



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 606

Pretoria, 4 December 2015

No. 2897

This document is also available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>
3. <http://www.gpwnline.co.za>

PART 1 OF 2

N.B. The Government Printing Works will not be held responsible for the quality of "Hard Copies" or "Electronic Files" submitted for publication purposes

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AIDS HELPLINE: 0800-123-22 Prevention is the cure

WARNING!!!

To all suppliers and potential suppliers of goods to the Government Printing Works

The Government Printing Works would like to warn members of the public against an organised syndicate(s) scamming unsuspecting members of the public and claiming to act on behalf of the Government Printing Works.

One of the ways in which the syndicate operates is by requesting quotations for various goods and services on a quotation form with the logo of the Government Printing Works. Once the official order is placed the syndicate requesting upfront payment before delivery will take place. Once the upfront payment is done the syndicate do not deliver the goods and service provider then expect payment from Government Printing Works.

Government Printing Works condemns such illegal activities and encourages service providers to confirm the legitimacy of purchase orders with GPW SCM, prior to processing and delivery of goods.

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty (012) 748-6375 (Renny.Chetty@gpw.gov.za),

Anna-Marie du Toit (012) 748-6292 (Anna-Marie.DuToit@gpw.gov.za) and

Siraj Rizvi (012) 748-6380 (Siraj.Rizvi@gpw.gov.za)

IMPORTANT

Information

from Government Printing Works

Dear Valued Customers,

Government Printing Works has implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submits your notice request.

Please take note of these guidelines when completing your form.



GPW Business Rules

1. No hand written notices will be accepted for processing, this includes Adobe forms which have been completed by hand.
2. Notices can only be submitted in Adobe electronic form format to the email submission address submit.egazette@gpw.gov.za. This means that any notice submissions not on an Adobe electronic form that are submitted to this mailbox will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
3. Notices brought into GPW by "walk-in" customers on electronic media can only be submitted in Adobe electronic form format. This means that any notice submissions not on an Adobe electronic form that are submitted by the customer on electronic media will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
4. All customers who walk in to GPW that wish to submit a notice that is not on an electronic Adobe form will be routed to the Contact Centre where the customer will be taken through the completion of the form by a GPW representative. Where a customer walks into GPW with a stack of hard copy notices delivered by a messenger on behalf of a newspaper the messenger must be referred back to the sender as the submission does not adhere to the submission rules.
5. All notice submissions that do not comply with point 2 will be charged full price for the notice submission.
6. The current cut-off of all Gazette's remains unchanged for all channels. (Refer to the GPW website for submission deadlines – www.gpwonline.co.za)
7. Incorrectly completed forms and notices submitted in the wrong format will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za)
8. All re-submissions by customers will be subject to the above cut-off times.
9. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.
10. Information on forms will be taken as the primary source of the notice to be published. Any instructions that are on the email body or covering letter that contradicts the notice form content will be ignored.

You are therefore advised that effective from **Monday, 18 May 2015** should you not comply with our new rules of engagement, all notice requests will be rejected by our new system.

Furthermore, the fax number **012- 748 6030** will also be **discontinued** from this date and customers will only be able to submit notice requests through the email address submit.egazette@gpw.gov.za.



DO use the new Adobe Forms for your notice request.

These new forms can be found on our website: www.gpwonline.co.za under the Gazette Services page.

DO attach documents separately in your email to GPW. (In other words, your email should have an Adobe Form plus proof of payment – 2 separate attachments – where notice content is applicable, it should also be a 3rd separate attachment)

DO specify your requested publication date.

DO send us the electronic Adobe form. (There is no need to print and scan it).

DON'T submit request as a single PDF containing all other documents, i.e. form, proof of payment & notice content, it will be **FAILED** by our new system.

DON'T print and scan the electronic Adobe form.

DON'T send queries or RFQ's to the submit.egazette mailbox.

DON'T send bad quality documents to GPW. (Check that documents are clear and can be read)

Form Completion Rules

Important!

No.	Rule Description	Explanation/example
1.	All forms must be completed in the chosen language.	GPW does not take responsibility for translation of notice content.
2.	All forms must be completed in sentence case, i.e. No fields should be completed in all uppercase.	e.g. "The company is called XYZ Production Works"
3.	No single line text fields should end with any punctuation, unless the last word is an abbreviation.	e.g. "Pty Ltd.", e.g. Do not end an address field, company name, etc. with a period (.) comma (,) etc.
4.	Multi line fields should not have additional hard returns at the end of lines or the field itself.	This causes unwanted line breaks in the final output, e.g. <ul style="list-style-type: none"> Do not type as: 43 Bloubokrand Street Putsonderwater 1923 Text should be entered as: 43 Bloubokrand Street, Putsonderwater, 1923
5.	Grid fields (Used for dates, ID Numbers, Telephone No., etc.)	<ul style="list-style-type: none"> Date fields are verified against format CCYY-MM-DD Time fields are verified against format HH:MM Telephone/Fax Numbers are not verified and allow for any of the following formats limited to 13 characters: including brackets, hyphens, and spaces <ul style="list-style-type: none"> 0123679089 (012) 3679089 (012)367-9089
6.	Copy/Paste from other documents/text editors into the text blocks on forms.	<ul style="list-style-type: none"> Avoid using this option as it carries the original formatting, i.e. font type, size, line spacing, etc. Do not include company letterheads, logos, headers, footers, etc. in text block fields.

No.	Rule Description	Explanation/example
7.	Rich text fields (fields that allow for text formatting)	<ul style="list-style-type: none"> • Font type should remain as Arial • Font size should remain unchanged at 9pt • Line spacing should remain at the default of 1.0 • The following formatting is allowed: <ul style="list-style-type: none"> ○ Bold ○ Italic ○ Underline ○ Superscript ○ Subscript • Do not use tabs and bullets, or repeated spaces in lieu of tabs and indents • Text justification is allowed: <ul style="list-style-type: none"> ○ Left ○ Right ○ Center ○ Full • Do not use additional hard or soft returns at the end of line/paragraphs. The paragraph breaks are automatically applied by the output software <ul style="list-style-type: none"> ○ Allow the text to wrap automatically to the next line only use single hard return to indicate the next paragraph ○ Numbered lists are allowed, but no special formatting is applied. It maintains the standard paragraph styling of the gazette, i.e. first line is indented.
	<p>e.g.</p> <ol style="list-style-type: none"> 1. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. 2. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. The quick brown fox jumps over the lazy river. 	



You can find the **new electronic Adobe Forms** on the website www.gpwonline.co.za under the Gazette Services page.

For any **queries or quotations**, please contact the **eGazette Contact Centre** on 012-748 6200 or email info.egazette@gpw.gov.za

Disclaimer

Government Printing Works does not accept responsibility for notice requests submitted through the discontinued channels as well as for the quality and accuracy of information, or incorrectly captured information and will not amend information supplied.

GPW will not be held responsible for notices not published due to non-compliance and/or late submission.

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Government Printing Works



Est. 1888

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Tel: (012) 748 6200

TENDER ENQUIRIES

Date: FROM JANUARY 2015

Department, firm or institution: ALL PUBLICATIONS

The Tender Bulletin is available on the Internet on the following web sites:

1. <http://www.treasury.gov.za>
2. <http://www.info.gov.za/documents/tenders/index.htm>
3. <http://www.gpwonline.co.za/>

E-mail:	Quotes & Queries:	info.egazette@gpw.gov.za
	Tender Submissions:	submit.egazette@gpw.gov.za

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **TENDER FORM1:** This form is for submitting: - a new Tender Notice **or** an Erratum Notice **or** an Invitation to Register on Supplier Database Notice for publication in the Government Tender Bulletin.
2. **TENDER FORM2:** This form is for submitting Cancellation of Tender Notices for publication in the Government Tender Bulletin.
3. **TENDER FORM3:** This form is for submitting Results of Tender invitations for publication in the Government Tender Bulletin.
4. **TENDER FORM4:** This form is for submitting a Response from Suppliers Notice for publication in the Government Tender Bulletin.

**Forms are available for download from the GPW public web page: <http://www.gpwonline.co.za>*

INFORMATION AND NOTES:

Contact details:

- * Request cost calculations: Gazette Contact Centre (012) 748 6200
- * Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 748-6259
- * Subscribe by phoning: Maureen Toka, Tel. (012) 748-6066
- * **Gazette Contact Centre:** Email: info.egazette@gpw.gov.za
- * All changes (corrections of advertisements), enquiries regarding advertisements: Gazette Contact Centre: 012-748 6200

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and **E-mail to:** submit.egazette@gpw.gov.za
- The Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- Advertisements will be published as received on the hard copy.
- Government Printing Works will not take any responsibility for wrong information submitted.
- No changes will be made telephonically; all changes must be submitted via fax or e-mail.
- NB: No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
www.globalerfx.com — **electronic bids**
www.treasury.gov.za — **bulletins and contracts**
www.gpwonline.co.za — **published gazettes**

Cost: (As from 1 April 2015)

- The tariff for publication is R129.50 per cm and R3 235.10 per A4 page (including VAT).
- Subscription rates for hard copies: Local—R52.10 per annum; Overseas—R61.00 per annum.

General:

- Bid documents are generally available in **English** only.
- Bidders should read the Special Conditions and Requirements of Contract issued by the different departments.
- Where security is required particulars thereof are indicated in the bid documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- Bids must be submitted on the official bid forms handed out by Departments, must be completed in black ink and completed in all respects.
- Bids must be submitted in sealed envelopes clearly marked. The address, bid number and closing date must appear on the **front** of the envelope.
- Separate envelopes must be used for each bid invitation.
- The name and address of the bidder must appear on the **back** of the envelope only.
- Bids are only advertised once in the Government Tender Bulletin—it is advisable to consult at least the two previous issues of the bulletin in order to obtain full particulars of all current bid invitations.

INSTRUCTIONS

Please note the following:

1. Bidders are advised to read the entire Government Tender Bulletin. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **column 1 (one) of the table for new bids.**
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
 - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
 - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
 - R200,00 per set for all services with a pre-estimated value above R2 000 000.**These amounts will not be refunded.** Only cash or postal orders will be accepted.
- 5.1 **No documents will be exchanged.**

GOVERNMENT

TENDER BULLETIN

OF THE REPUBLIC OF SOUTH AFRICA

Subscription rates:

Local — R52.10 per annum including VAT
Overseas — R61.00 per annum

DISCLAIMER

Government Printing Works reserves the right to apply the 25% discount to all Legal and Liquor notices that comply with the business rules for notice submissions for publication in gazettes.

National, Provincial, Road Carrier Permits and Tender notices will pay the price as published in the Government Gazettes.

For any information, please contact the eGazette Contact Centre on 012-748 6200 or email info.egazette@gpw.gov.za

IMPORTANT NOTICE

The Government Printing Works will not be held responsible for cancellations and amendments which have not been done on original documents received from clients.

AND

**THE GOVERNMENT PRINTING WORKS WILL
NOT BE HELD RESPONSIBLE FOR ANY
ERRORS THAT MIGHT OCCUR IN THE
TENDER BULLETIN
DUE TO
INCOMPLETE / INCORRECT / ILLEGIBLE COPY.**

**No FUTURE QUERIES WILL BE HANDLED
IN CONNECTION WITH THE ABOVE.**

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times **PRIOR TO PUBLIC HOLIDAYS** for the

GOVERNMENT TENDER BULLETIN 2015

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- ▶ **26 March**, Thursday, for the issue of Thursday **2 April 2015**
- ▶ **31 March**, Tuesday, for the issue of Friday **10 April 2015**
- ▶ **22 April**, Wednesday, for the issue of Thursday **30 April 2015**
- ▶ **30 April**, Thursday, for the issue of Friday **8 May 2015**
- ▶ **11 June**, Thursday, for the issue of Friday **19 June 2015**
- ▶ **6 August**, Thursday, for the issue of Friday **14 August 2015**
- ▶ **17 September**, Thursday, for the issue of Friday **25 September 2015**

NATIONAL TREASURY

CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY: CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD

Last advertisement date for 2015:	11 December 2015 (for bids closing the week of 15 January 2016, advertisements to reach Government Printers on 4 December 2015)
Last closing date of bids for 2015:	18 December 2015 (advertised on 20 November 2015 and the advertisement must reach Government Printers by 13 November 2015)
First advertisement date for 2016:	15 January 2016 (Advertisements to reach Government Printers by 4 December 2015)
First closing date of bids for 2016:	16 February 2016

NOTE: NATIONAL TREASURY, 240 MADIBA STREET, PRETORIA: TRANSVERSAL CONTRACTING: TENDER INFORMATION CENTRE WILL BE CLOSED FROM 25 DECEMBER 2015 AT 10H00 TO 31 DECEMBER 2015.

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PREFERRED CIVIL ENGINEERING SERVICE PROVIDERS/CONSULTANTS TO RENDER PROFESSIONAL SERVICES TO THE COUNCIL FOR GEOSCIENCE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria 13 January 2016, 09:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> On the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton. Council for Geoscience, 280 Pretoria Street, Silverton</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Fax:</i> 0866793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 07:30am - 15:30pm.</p>	Gauteng: Council for Geoscience: Environment	CGS- 2015- 053	2016-01-29 at 11:00
<p>APPOINTMENT OF PREFERRED CIDB REGISTERED CONTRACTORS TO RENDER CIVIL ENGINEERING WORKS TO THE COUNCIL FOR GEOSCIENCE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria 13 January 2016, 09:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> On the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton. Council for Geoscience, 280 Pretoria Street, Silverton</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012-8411537, <i>Fax:</i> 0866793267, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 07:30am - 15:30pm.</p>	Gauteng: Council for Geoscience: Environment	CGS- 2015- 054	2016-01-29 at 11:00
<p>Supply and Delivery of Office Furniture at the Various Finance Accounting Service Centre for the Department of Defence.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria., <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Mr A.O. Douman. <i>Tel:</i> 012 684-2438 / 072 027 8697</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	National: Department of Defence: Finance Accounting Service Centre	CPSC- B- G- 440-2015	2016-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY PAINTING MATERIAL FOR P3 AND P4 AS PER ATTACHED LIST.</p> <p><i>Meeting/Briefing Session:</i>NO . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- STORES DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM. DELIVER IN SEALED ENCLOSED ENVELOPE</p> <p><i>For technical information please contact:</i> NIL. <i>Tel:</i> 031-24260000. <i>Fax:</i> 031-2075753 <i>Email:</i> deena.pillay@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> FRANCIS MADINANE, <i>Tel:</i> 031-2426059, <i>Fax:</i> 031-2075753, <i>Email:</i> francis.madinane@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 923/ 15- 16	2015-12-14 at 11:00
<p>Request for proposal for the supply of gas and any equivalent for the Green Agenda infrastructure programme in various health institutions.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 15 December 2015, 10:00. 63 Fox Street Corner House Building Department of Infrastructure Development Lower Ground Auditorium.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on the 8th December 2015, between 8:30 and 15pm, <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr Oliver Chimusoro. <i>Tel:</i> 072 519 9381 <i>Email:</i> oliver.chimusoro@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Email:</i> millicent.chauke@gauteng.gov.za</p>	Gauteng: Department of Health: Health Infrastructure	RFP47/ 12/ 2015	2016-01-15 at 11:00
<p>Request for proposal for the supply of gas and any equivalent for the Green Agenda infrastructure programme in various health institutions.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 15 December 2015, 10:00. 63 Fox Street Corner House Building Department of Infrastructure Development Lower Ground Auditorium.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on the 8th December 2015, between 8:30 and 15pm, <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr Oliver Chimusoro. <i>Tel:</i> 072 519 9381 <i>Email:</i> oliver.chimusoro@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Email:</i> millicent.chauke@gauteng.gov.za</p>	Gauteng: Department of Health: Health Infrastructure	RFP47/ 12/ 2015	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER LACKABLE WARD BASKET X 06 UNITS AS PER SPESIFICATIONS ATTACHED.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. SM TSHABALALA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>REQUIREMENTS: VALID ORIGINAL TAX CLEARANCE CERTIFICATE, ORIGINAL OR CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	5822/ 15 NIEM	2015-12-11 at 11:00
<p>supply heavy duty micron mattress protectors, durable, water proof, PVC size 1970 x 800 x 120mm x 200</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> off old south coast road umbogintwini 4125, <i>Cost of Documents:</i> no payment required, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> documents must be hand delivered to off old south coast road umbogintwini 4125.. documents must be dropped of at our tender box.</p> <p><i>For technical information please contact:</i> Mr X.I Shezi. <i>Tel:</i> 031-905 4775/6. <i>Fax:</i> n/a <i>Email:</i> xolani.shezi@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031-905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: supply chain management	ZNQ 272/ 2015	2015-12-15 at 11:00
<p>SUPPLY AND INSTALL MEDICAL AND DOMESTIC WASTE CAGE AT BHEKUMTHETHO CLINIC (EMONDLA AREA)X1 SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held as follows: 07 December 2015, 11:00. The site meeting will take place at Bhekumthetho Clinic (eMondlo area)..</p> <p><i>Bids obtainable from:</i> Tender documents will be obtainable on the site meeting., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter or post to : Private Bag X81 Ulundi 3838. Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr. ES Machaba. <i>Tel:</i> 035 874 0716 / 083 412 2733. <i>Fax:</i> 035 874 0656 <i>Email:</i> eric.machaba@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ112/ 2015	2015-12-15 at 11:00
<p>transport buggies and wheelchair accessories</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 943/ 15	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>remove soiled linen</p> <p><i>Meeting/Briefing Session:</i> Companies to bring their own scale to weigh soiled linen: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 02 December 2015, 10:00. Northdale Hospital: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 938/ 15	2015-12-11 at 11:00
<p>carefusion flow generator sets with cpap circuit x 150 sets</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 93915	2015-12-11 at 11:00
<p>vegetable cutter fimar with 5 blades x 01 unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 94015	2015-12-11 at 11:00
<p>food trolley- ultra camcart H- series- UPCH 1600 x 05 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 941/ 15	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>camwear polycarbonate camliter beverage decanter x 600 units</p> <p>stainless steel dessert spoons x 600 units</p> <p>stainless steel teaspoons x 600 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTHDALE	ZNQ 942/ 15	2015-12-11 at 11:00
<p>Handpaper Towel Dispensers to be Supplied and Installed x 50 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre, Private Bag x9104, Unit 3, Thwala Road, Pietermaritzburg, 3201.. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Miss T. DLAMINI. <i>Tel:</i> 033-3989140. <i>Fax:</i> 033-398 2600. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mbali Vilakazi, <i>Tel:</i> 033-398 9148, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3, Thwala Road, Pietermaritzburg, 3201..</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	23/ 11/ 15	2015-12-11 at 11:00
<p>CLEAR PLASTIC BAGS</p> <p>750 X 90l 40 MICRONS</p> <p>QTY 1000PKTS (PKT OF 100)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD AT SCM OFFICE, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD, EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> MFN KUBHEKA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 929/ 15- 16	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NOTICE BOARDS 1m X 1m QTY=19</p> <p>NOTICE BOARDS 2m X 1.2m QTY =23</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD AT SCM OFFICE, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</i></p> <p><i>For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: from 7.30 to 16.00.</i></p> <p><i>For completion of bid documents please contact: MFN KUBHEKA, Tel: 036 637 9100 EXT 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: From 7.30 to 16.00.</i></p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 495/ 15- 16	2015-12-11 at 11:00
<p>SCRAP POT=300U NITS</p> <p>AIRFRESHNER=300 UNITS</p> <p>DISHWASHER 750ML=300 UNITS</p> <p>BLEACH 1.5L=300UNITS</p> <p>WINDOW LINN 750ml=300 UNITS</p> <p>FLOOR POLISH 5L=100 UNITS</p> <p>AMMONIA CLEANER 750ml=300 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD AT SCM OFFICE, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD, EZAKHENI, 3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</i></p> <p><i>For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: from 7.30 to 16.00.</i></p> <p><i>For completion of bid documents please contact: MFN KUBHEKA, Tel: 036 637 9100 EXT 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: From 7.30 to 16.00.</i></p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ1008/ 15- 16	2015-12-11 at 11:00
<p>LIN BINS QTY =905 DIFFERENT SIZES</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD AT SCM OFFICE, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD, EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</i></p> <p><i>For technical information please contact: MFN KUBHEKA. Tel: 036 637 9600 EXT 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: from 7.30 to 16.00.</i></p> <p><i>For completion of bid documents please contact: MFN KUBHEKA, Tel: 036 637 9100 EXT 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: From 7.30 to 16.00.</i></p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 395, 714, 715, 716, 717/ 15- 16	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Proposals for the establishment and maintenance of data Center at 56 Eloff Street Building, Johannesburg CBD.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: At 56 Eloff Street Building ,JHB CBD 08 December 2015, 10:00. 56 Eloff Street Building ,JHB CBD.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Nono Tantsi. <i>Tel:</i> TEL: (011) 355 8026/8062 <i>Email:</i> nono.tantsi@gauteng.gov.za. <i>Hours:</i> (011) 355 8026/8062.</p> <p><i>For completion of bid documents please contact:</i> Monica Modipa, <i>Tel:</i> (011) 355 8152, <i>Email:</i> monica.modipa@gauteng.gov.za, <i>Hours:</i> (011) 355 8152.</p>	Gauteng: Economic Development Department: SCM	GT/ GDED/ 180/ 2015	2015-12-18 at 11:00
<p>Proposals for the LAN Switching (includes wireless) Implementation at 56 Eloff Street Building, Johannesburg CBD.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: At 56 Eloff Street Building ,JHB CBD 08 December 2015, 10:00. 56 Eloff Street Building ,JHB CBD.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Nono Tantsi. <i>Tel:</i> TEL: (011) 355 8026/8062 <i>Email:</i> nono.tantsi@gauteng.gov.za. <i>Hours:</i> (011) 355 8026/8062.</p> <p><i>For completion of bid documents please contact:</i> Monica Modipa, <i>Tel:</i> (011) 355 8152, <i>Email:</i> monica.modipa@gauteng.gov.za, <i>Hours:</i> (011) 355 8152.</p>	Gauteng: Economic Development Department: SCM	GT/ GDED/ 179/ 2015	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service providers are hereby invited to submit proposals for furniture manufacturing and supply for the 56 Eloff Street Building, Johannesburg CBD.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, Ground Floor, Imbumba House, 75 Fox Street, Johannesburg 11 December 2015, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Nono Tantsi. <i>Tel:</i> TEL: (011) 355 8026/8062 <i>Email:</i> nono.tantsi@gauteng.gov.za. <i>Hours:</i> (011) 355 8026/8062.</p> <p><i>For completion of bid documents please contact:</i> Monica Modipa, <i>Tel:</i> (011) 355 8152, <i>Email:</i> monica.modipa@gauteng.gov.za, <i>Hours:</i> (011) 355 8152.</p>	Gauteng: Economic Development Department: SCM	GT/ GDED/ 177/ 2015	2016-01-08 at 11:00
<p>proposals for the implementation of Voice and Data Cabling at 56 Eloff Street Building, Johannesburg CBD.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: At 56 Eloff Street Building, JHB CBD 08 December 2015, 10:00. 56 Eloff Street Building, JHB CBD.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Nono Tantsi. <i>Tel:</i> TEL: (011) 355 8026/8062 <i>Email:</i> nono.tantsi@gauteng.gov.za. <i>Hours:</i> (011) 355 8026/8062.</p> <p><i>For completion of bid documents please contact:</i> Monica Modipa, <i>Tel:</i> (011) 355 8152, <i>Email:</i> monica.modipa@gauteng.gov.za, <i>Hours:</i> (011) 355 8152.</p>	Gauteng: Economic Development Department: SCM	GT/ GDED/ 178/ 2015	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFT 02/2015: PROVISION OF BANDWIDTH AND FAILOVER CLOUD SERVICE FUNCTIONALITY EVALUATION CRITERIA: DESIGN AND ARCHITECTURE (30%); MIGRATION PLAN AND REPORTING BASED ON PRINCE 2 REPORTING METHODOLOGY (30%); NETWORK MONITORING TOOL (30%); EXPERIENCE AND REFERENCES (30%) FUNCTIONALITY MINIMUM SCORE: 80% APPLICABLE VALUES: 1 (VERY POOR); 2 (POOR); 3 (GOOD); 4 (VERY GOOD); 5 (EXCELLENT) PREFERENTIAL POINTS EVALUATION: 90/10</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION. 11 December 2015, 11:00. FILM AND PUBLICATION BOARD ECO GLADES 2 420 WITCH HAZEL STREET ECO PARK CENTURION 0169.</p> <p><i>Bids obtainable from:</i> BID DOCUMENT WILL BE MADE AVAILABLE UPON PAYMENT OF A NON-REFUNDABLE DOCUMENT FEE OF R300.00 AT THE FPB OFFICES; SITUATED AT ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION</p> <p><i>Payment Details:</i> ABSA, ACCOUNT NAME FPB, t/a STATE EXPENDITURE, ACCOUNT NUMBER 4050451190, BRANCH CODE 632005.</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. LATE, POST OR TELEGRAPHIC TENDER/PROPOSALS WHICH ARE NOT DEPOSITED IN THE RESPECTIVE TENDER BOX WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> NTHATE MOKGELE. Tel: (012) 003 1400. Fax: 0865234441 Email: tenders@fpb.org.za. Hours: 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> JULIUS RAMATJIE, Tel: (012) 003 1400, Fax: 0866459286, Email: tenders@fpb.org.za, Hours: 08:00-17:00.</p> <p>All proposals not meeting the technical requirements that are specified in the terms of reference and this invitation will be disqualified. All qualifying proposals will be evaluated based on the functional evaluation criteria specified on the terms of reference.</p>	Gauteng: Film and Publication Board	RFT02/ 2015	2016-01-08 at 11:00
<p>400 units - Floor polish liquid SABS approved 5l slip resistant</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, Tel: 035 901 7120 / 7180, Fax: 035 794 1905, Email: pearl.gumede@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 188/ 15- 16	2015-12-17 at 11:00
<p>5 units - Recliners chairs durable leather</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, Tel: 035 901 7120 / 7180, Fax: 035 794 1905, Email: pearl.gumede@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 198/ 15- 16	2015-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to provide: the Insignia of the National Orders for the Republic of South Africa in the Presidency for the period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>The Presidency Johannes Ramokhoase street, 535 Arcadia . No Briefing Session.</p> <p><i>Bids obtainable from:</i> The Presidency Johannes Ramokhoase street, 535 Arcadia Pretoria, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> The Presidency Johannes Ramokhoase street, 535 Arcadia</p> <p><i>For technical information please contact:</i> Ms Futhi Ntshingila. <i>Tel:</i> 012 308 1619 / 081 037 9846 <i>Email:</i> Tenders@presidency.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Madira Selomo, <i>Tel:</i> 0123005951, <i>Email:</i> Tenders@presidency.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: The Presidency: Supply Chain Management	PO2015/ 16 012	2016-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for Co-Sourcing of the Internal Audit activities in the Presidency for a period of three (3) years Internal Operational Plans.</p> <p><i>Meeting/Briefing Session:</i>The Presidency Johannes Ramokhoase street, 535 Arcadia . No Briefing.</p> <p><i>Bids obtainable from:</i> The Presidency Johannes Ramokhoase street, 535 Arcadia Pretoria, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> The Presidency Johannes Ramokhoase street, 535 Arcadia</p> <p><i>For technical information please contact:</i> Ms Elna Erasmus. <i>Tel:</i> 012 300 5364 <i>Email:</i> Tenders@presidency.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Madira Selomo, <i>Tel:</i> 0123005951, <i>Email:</i> Tenders@presidency.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: The Presidency: Supply Chain Management	PO2015/ 16 010	2016-01-08 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST TO ESTABLISH A THREE-YEAR CONTRACT, WITH A FULLY QUALIFIED VENDOR, FOR THE SUPPORT OF THE SA AIR FORCE'S GCCS AND CURIS SUB-SYSTEMS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION DATE: 15 JANUARY 2015 VENUE: SITA, ERASMUSKLOOF, APOLLO AUDITORIUM 15 January 2016, 11:00</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, Pretoria</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: Department of Defence: SOUTH AFRICAN AIR FORCE	1366/ 2015	2016-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube iConnect has established an IT platform at the Dube TradePort through which it manages and offers a range of IT services</p> <p>DTPC invites proposals from Storage Solution providers to provide replacement to the EMC Avamar Rain backup solution which has reached end of life.</p> <p>This will include:</p> <ul style="list-style-type: none"> • Replacing one Avamar Data Domain DD2500 with 36TB of raw storage with the same or similar solution. • A buyback of the EMC Avamar Rain. • A three year hardware and software support contract from the Vendor. <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 14 December 2015, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° Sout, <i>Cost of Documents:</i> A non-refundable document fee of R500.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p>Account type: Current. Payments must contain the reference, "DTP/ RFP/05/ICT/05" and must clearly identify the Bidder, e.g. "ABC C, <i>Notes:</i> Request for Proposal documents will be available from Monday, 7th December 2015 to Monday, 14th December 2015 weekdays.</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 8th January 2016. Documents should be clearly marked "REPLACEMENT OF THE EMC AVAMAR RAIN BACKUP SOLUTION FOR DTPC"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 8th January 2016. Documents should be clearly marked "REPLACEMENT OF THE EMC AVAMAR RAIN BACKUP SOLUTION FOR DTPC"</p>	KwaZulu-Natal: Dube TradePort Corporation: iConnect	DTP/ RFP/ 05/ ICT/ 05/ 2015	2016-01-22 at 11:00
<p>IBM Servers</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Morne Coetzee. <i>Tel:</i> 0126225989 <i>Email:</i> coetzeeM@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	Refer to eProcurement	2016-01-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF MICROSOFT ENTERPRISE AGREEMENT FOR LICENSING, DEPLOYMENT, IMPLEMENTATION, MAINTENANCE AND SUPPORT TO THE NHLS A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MODDERNFONTEIN ROAD ,SANDRINGHAM ,2031 14 December 2015, 10:00. THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MODDERNFONTEIN ROAD ,SANDRINGHAM ,2031.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> The Bid Document will be available on the NHLS website.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Rainy Makino. <i>Tel:</i> 011 885 5352. <i>Fax:</i> 011 386 6218 <i>Email:</i> rainy.makino@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Rainy Makino, <i>Tel:</i> 011 885 5352, <i>Fax:</i> 011 386 6218, <i>Email:</i> rainy.makino@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>The Bid Document will be available on the NHLS website - www.nhls.ac.za.</p>	Gauteng: National Health Laboratory Service: Health	RFB 040/ 15- 16	2016-01-16 at 11:00
<p>The purpose of this tender is to solicit the service provider to supply SANSa Space Operation with provision of Innovative Monitor and Control Room Solution</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory clarification meeting</p> <p><i>Bids obtainable from:</i> The physical address for collection and closing of tender documents is: SANSa, Enterprise Building, Mark Shuttleworth Street. The Innovation Hub Pretoria, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery and closing of tender documents is: SANSa, Enterprise Building, Mark Shuttleworth Street. The Innovation Hub Pretoria. Documents posted or courier must reach the SANSa tender box at reception before the closing date (14 January 2016) and time (11h00)</p> <p><i>For technical information please contact:</i> Yunus Bhayat. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> ybhayat@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: South African National Space Agency: Technical Support	SO/ 024/ 12/ 2015	2016-01-14 at 11:00
<p>Procurement of Information Security Services for SAPS for a period of Three (03) years</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION</p> <p>DATE : 15 JANUARY 2015</p> <p>VENUE : SITA, ERASMUSKLOOF, APOLLO AUDITORIUM 15 January 2016, 14:00</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch Number: 012645; Branch Name: Centurion.</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate), Erasmuskloof, Pretoria</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: South African Police Services: SAPS	1370/ 2015	2016-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of 2 X existing Cisco MDS 9134 Fabric Switches with 2 X 8Gbps Fabric Switches with respective components including 5 year – 4 hour support.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.interfront.co.za/category/procurement/ - No cost 2. E-mail: procurement@interfront.co.za - No cost</p> <p><i>Post or Deliver Bids to:</i> Tender Box at: Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West</p> <p><i>For technical information please contact:</i> Lynn Solomons. <i>Tel:</i> 021 840 3400. <i>Fax:</i> 021 840 3401 <i>Email:</i> procurement@interfront.co.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lynn Solomons, <i>Tel:</i> 021 840 3400, <i>Fax:</i> 021 840 3401, <i>Email:</i> procurement@interfront.co.za, <i>Hours:</i> 08:00 - 17:00.</p>	National: South African Revenue Service: International Frontier Technologies State-Owned Company Limited	RFT- 2015/ 16- 1 Fabric Switches	2016-01-11 at 17:00
<p>RFB 2006/2015: OEM PHASE - THE PROVISION OF PERIPHERALS, CONSUMABLES AND SERVICES TO GOVERNMENT DEPARTMENTS FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at SITA Auditorium; Erasmuskloof; Pretoria on 10 December 2015 at 10h00am 10 December 2015, 10:00. Apollo Auditorium; SITA Erasmuskloof; Pretoria.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch Number: 012645; Branch Name: Centurion.</p> <p><i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate), Erasmuskloof, PRETORIA. Apollo Auditorium; SITA Head Office; 459 Tsitsa Street (Main Gate), Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitsa.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitsa.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT	RFB 2006/ 2015	2016-01-18 at 11:00
<p>RFB 2007/2015: RESELLER PHASE – INVITATION TO RESELLERS FOR PARTICIPATION IN THE ESTABLISHMENT OF A TRANSVERSAL CONTRACT FOR THE PROVISION OF PERIPHERALS, CONSUMABLES AND SERVICES TO GOVERNMENT DEPARTMENTS FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held as follows: Gauteng; SITA Auditorium; Erasmuskloof; Pretoria on 10 December 2015 at 14h00.</p> <p>ALL REGIONAL OFFICES on 10 December 2015 at 10h00am; VENUE: Regional offices as indicated in the bid document 10 December 2015, 14:00. Apollo Auditorium; SITA Erasmuskloof; Pretoria at 14h00 . Regional offices at 10h00am</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch Number: 012645; Branch Name: Centurion.</p> <p><i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA. Tender Box; SITA Head Office; 459 Tsitsa Street (Main Gate), Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitsa.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitsa.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT	RFB 2007/ 2015	2016-01-29 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ELECTRIC TOW TRACTOR WITH FOUR TOWING TROLLIES AS PER SPECIFICATOIN.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970..</p> <p>Deposit documents on the tender box situated at OPD man entrance</p> <p><i>For technical information please contact:</i> MR H.K SHANDU. <i>Tel:</i> 035 595 1004 ext 3126. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 1004 ext 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 363 / 15 / 16	2015-12-14 at 11:00
<p>TRANSPORTATION OF MORTUARY FREZER CABINETS (3 X 2) FROM GREYTOWN TO PONGOLA FORENSIC. SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i>A compulsory site briefing meeting will be held as follows: 09 December 2015, 11:00. The site meeting will take place in Greytown Forensic Mortuary. Erskien Road next to Greytown High School..</p> <p><i>Bids obtainable from:</i> Tender documents will be obtainable on the site meeting., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter or post to : Private Bag X81 Ulundi 3838. Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr. ES Machaba. <i>Tel:</i> 035 874 0716 / 083 412 2733. <i>Fax:</i> 035 874 0656 <i>Email:</i> eric.machaba@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Zululand Health District Office	ZNQ111/ 2015	2015-12-15 at 11:00
<p>PROFFESIONAL TYPE: INSTALLATION OF GENERATOR TO NON-DEVOLVED SAPS @ HUHUDI, MOTHOTLUNG, DINOKANA, TIGANE & TSHING CIDB GRADING : 4 EB OR 3 3B PE OR HIGHER..!!</p> <p><i>Meeting/Briefing Session:</i>DINOKANA & HUHUDI (09/12/15) TIGANE & TSHING (10/12/15) CYFERSKUIL & MOTHOTLUNG (11/12/15) 09 December 2015, 10:00. DINOKANA & HUHUDI (09/12/15) TIGANE & TSHING (10/12/15) CYFERSKUIL & MOTHOTLUNG (11/12/15).</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/028 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.E.Thobejane. <i>Tel:</i> 082849 8538. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Depart- ment of Public Works: ENGINEER- ING CONSTRUC- TION	MMB 2015/ 028 EC	2016-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC is currently in the process of constructing a 3000sqm purpose made catering facility within the precinct known as the TradeZone. DTPC invites proposals from suitable qualified and experienced service providers to supply the 500kVA diesel generator to serve as back up supply to the tenants in the event of a power failure.</p> <p>This will include: Installation of a sound proof door and louvre system; Compliance to SANS regulations/specifications and any other regulation / specification that may apply to this contract; Electrical Contractor shall carry out his own testing to ensure that the installation complies with all relevant bylaws; Electrical Contractor will be responsible for the commissioning of the equipment; Maintenance plan (including two year service and maintenance)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 15 December 2015, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° Sout, <i>Cost of Documents:</i> A non-refundable document fee of R500.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p><i>Account type:</i> Current. Payments must contain the reference, "DTP/ RFP/26/IFR/11" and must clearly identify the Bidder, e.g. "ABC C, <i>Notes:</i> Request for Proposal documents will be available from Monday, 7th December 2015 to Tuesday, 15th December 2015 weekdays.</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 22nd January 2016. Documents should be clearly marked "THE SUPPLY AND INSTALLATION OF GENERATOR FOR A PURPOSE MADE CATERING FACILITY AT DTPC"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 22nd January 2016. Documents should be clearly marked "THE SUPPLY AND INSTALLATION OF GENERATOR FOR A PURPOSE MADE CATERING FACILITY AT DTPC":</p>	<p>KwaZulu-Natal: Dube TradePort Corporation: Development Planning & Infrastructure</p>	<p>DTP/ RFP/ 26/ IFR/ 11/ 2015</p>	<p>2016-01-22 at 11:00</p>
<p>The South African Astronomical Observatory (SAAO) a National Facility of the National Research Foundation, wishes to purchase a Coordinate Measuring Machine (CMM) for the mechanical workshop. The tender will be evaluated on a three stage process and using preferential basis of 90:10.</p> <p><i>Meeting/Briefing Session:</i> There will be no site visit</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable, with prior arrangement, from the Reception of SAAO, Observatory Road, Observatory, Cape Town. (Next to River Club), or downloadable from the website www.saa.ac.za/cmm or email grant@saa.ac.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SAAO, Observatory Road, Observatory, Cape Town. (Next to River Club). Tender box at Reception of SAAO, Observatory Road, Observatory, Cape Town. (Next to River Club). No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> Grant Southey, <i>Tel:</i> 021 4609376, <i>Email:</i> grant@saa.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All technical queries can be routed through Grant Southey.</p>	<p>Western Cape: National Research Foundation: South African Astronomical Observatory</p>	<p>NRF/ SAAO/ 2015/ 011</p>	<p>2016-01-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A VOIP SERVICE PROVIDER FOR THE INSTALLATION AND MAINTENANCE OF AN IP TELEPHONY INFRASTRUCTURE AT THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA PREMISES IN PRETORIA FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: 11 December 2015, 11:00. National Zoological Gardens of SA, 232 Boom Street, Pretoria, Indaba Boardroom.</p> <p><i>Bids obtainable from:</i> www.nrf.ac.za www.nzg.ac.za, <i>Notes:</i> Please note that no tender documents will be issued at the briefing session, bidders are requested to download the tender documents.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, PO BOX 754 PRETORIA, 0001 OR NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, ADMIN BLOCK, 232 BOOM STREET, PRETORIA, 0001. TENDERS ARE TO BE DEPOSITED IN THE TENDER BOX PLACED IN THE ADMIN BLOCK <i>For technical information please contact:</i> MR T SWEMMER. <i>Tel:</i> 012 339 2700. <i>Fax:</i> 012 323 4549 <i>Email:</i> TIAAN@NZG.AC.ZA. <i>Hours:</i> 8:00 TO 16h30.</p> <p><i>For completion of bid documents please contact:</i> MS NTHABELENG NTELEKOA, <i>Tel:</i> 012 328 2810, <i>Fax:</i> 012 323 4549, <i>Email:</i> Nthabeleng@nzc.ac.za, <i>Hours:</i> 8:00 TO 16h30.</p>	Gauteng: National Research Foundation: NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA	NRF/ NZG- 004-2015/ 16	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>• Request for proposals for provisioning of speed infringement machines to RTMC for a period of 3 years, tender number 27/2015/16</p> <p><i>Meeting/Briefing Session:</i> To be provided on the RTMC intranet</p> <p><i>Bids obtainable from:</i> Documents will be available on the RTMC: intranet on the 14 December 2015 Speedinfringment@rtmc.co.za</p> <p><i>Post or Deliver Bids to:</i> Boardwalk Office Park-Phase 5 , Boardwalk Boulevard, Faerie Glen,</p> <p><i>For technical information please contact:</i> Tebogo kgwedi. <i>Tel:</i> 0122 999 5200. <i>Fax:</i> N/a <i>Email:</i> Tebogok@rtmc.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kgwedi, <i>Tel:</i> 012 999 5200, <i>Fax:</i> N/a, <i>Email:</i> Tebogok@rtmc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: Road Traffic Management Corporation: Supply chain management	27/ 2015/ 16	2016-01-06 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 1 x Digital Colposcope Machine.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major C.J. Chokoe (Dr.). <i>Tel:</i> 012 314-0555</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- M- 093-2015	2015-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, installation, demonstration and training of a complete Echocardiography System as per specification: 2MH/SPSC/SPECS/2015/012.</p> <p>Quantity 01 each.</p> <p>Delivery to take place to 2 Military Hospital Military Base Wynberg , 7800.</p> <p>Evaluation will take place using the 80/20 principle.</p> <p>Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 08 December 2015 10H00. Documents will not be distributed if proof of payment (original document) is not produced., <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday - Friday 08H00 - 12H00..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. <i>For technical information please contact:</i> WO1 K. Kruger. <i>Tel:</i> (021) 799-6222. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 013- 2015	2016-01-07 at 11:00
<p>Supply, delivery, installation, demonstration and training of a complete Haematology Blood Analyse as per specification: 2MH/SPSC/SPECS/2015/0003. Quantity 1 each</p> <p>Delivery to take place to 2 Military Hospital Military Base Wynberg , 7800</p> <p>Evaluation will take place using the 80/20 principle</p> <p>Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 08 December 2015 10H00. Documents will not be distributed if proof of payment (original document) is not produced., <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday - Friday 08H00 - 12H00..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. <i>For technical information please contact:</i> WO1 K. Kruger. <i>Tel:</i> (021) 799-6222. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 014- 2015	2016-01-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, installation, demonstration and training of a complete Clinical Chemistry Analyser with Ionize Special Electrode as per specification: 2MH/SPSC/SPECS/2015/06.</p> <p>Quantity 01 each.</p> <p>Delivery to take place to 2 Military Hospital Military Base Wynberg, 7800.</p> <p>Evaluation will take place using the 80/20 principle.</p> <p>Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 08 December 2015 10H00.</p> <p>Documents will not be distributed if proof of payment (original document) is not produced.. <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office.. <i>Notes:</i> Operating hours of the FASC/ Cash office is: Monday - Friday 08H00 - 12H00..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated.</p> <p><i>For technical information please contact:</i> WO1 K. Kruger. <i>Tel:</i> (021) 799-6222. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 015- 2015	2016-01-07 at 11:00
<p>13 x Supply wall mounted E.N.T Auroscope</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Ntombenhle Sokhele & Thandi Kunene. <i>Tel:</i> 035 574 1004 ext 251. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 404/ 15 / 16 - H	2015-12-11 at 11:00
<p>472 Boxes x supply and deliver different types of catheters.</p> <p>330 units x supply and deliver different types of catheters.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Ntombenhle Sokhele & Thandi Kunene. <i>Tel:</i> 035 574 1004 ext 251. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 625/ 15 / 16 - H	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WHEELCHAIRS,CUSHIONS AND CUSHION COVERS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the King hospital 1 Peter Hauff Drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mrs N Mkhize. <i>Tel:</i> 0398347602. <i>Fax:</i> 0398341116, 0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ180/ 2015/ 2016	2015-12-11 at 11:00
<p>SWAPS GAUZE 100X100 8-PLY X300 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Miss L Z KHUZWAYO. <i>Tel:</i> 0398347567/8. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ241/ 2015/ 2016	2015-12-11 at 11:00
<p>Drapes microscope "observer arm" 65mm objective lens single use Qty: 4 boxes (10 per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 457/ 15- 16	2015-12-18 at 11:00
<p>iv dressing adherent sterile frame style size: 10x14cm Qty: 1500 boxes (50 dressings per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 221/ 15- 16	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MINOR SERVICE TO MEDICAL GAS PLANT AS PER ATTACHED LIST</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970..</p> <p>Deposit documents on the tender box situated at OPD man entrance</p> <p><i>For technical information please contact:</i> MR C.B DLAMINI. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> christopher.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 1004 ext 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 335 / 15 / 16	2015-12-14 at 11:00
<p>GAUZE SWABS 100mm X 100mm X 8PLY(Non sterile) - 150 boxes (400 pouches per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Mr. SC Simelane. <i>Tel:</i> 035 450 8301. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Sandile Simelane/ Andile Dladla, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> thamsanqa.masango@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ SMKH 549/ 15/ 16	2016-01-05 at 11:00
<p>GAUZE SWABS 100mm X 100mm X 8PLY (Non sterile) - 150 boxes (400 pouches per box).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Mr. SC Simelane. <i>Tel:</i> 035 450 8301. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Sandile Simelane/ Andile Dladla, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> thamsanqa.masango@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ SMKH 549/ 15/ 16	2016-01-05 at 11:00
<p>SUPPLY AND DELIVER:</p> <p>VELCRO LOOP 1" X10yd (2.5cm x 9.1m) Beige,</p> <p>VELCRO STICKY BACK HOOK 1" X 10yd (2.5cm x 9.1m) Beige, and</p> <p>FIRM FOAM PADDING (4.8MM X 15CM X 7.6M) Beige</p> <p><i>Meeting/Briefing Session:</i>NA . N/A.</p> <p><i>Bids obtainable from:</i> SCM OFFICE, PRIVATE BAG X 215, OZWATHINI, 3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242</p> <p><i>For technical information please contact:</i> MS W.B PHAKATHI. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MS W B PHAKATHI, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ305/ 2015	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: PRONTOSAN IRRIGATION SOLUTION 40MLS. <i>Meeting/Briefing Session:</i>NA . N/A. <i>Bids obtainable from:</i> SCM OFFICE, PRIVATE BAG X 215, OZWATHINI, 3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242 <i>For technical information please contact:</i> MS W.B PHAKATHI. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630 <i>For completion of bid documents please contact:</i> MS W B PHAKATHI, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSH	ZNQ207/ 2015	2015-12-11 at 11:00
<p>SUPPLY AND DELIVER: PRONTOSAN GEL 300MLS. <i>Meeting/Briefing Session:</i>NA . N/A. <i>Bids obtainable from:</i> SCM OFFICE, PRIVATE BAG X215, OZWATHINI, 3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242 <i>For technical information please contact:</i> MS W.B PHAKATHI. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630 <i>For completion of bid documents please contact:</i> MS W B PHAKATHI, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSH	ZNQ208/ 2015	2015-12-11 at 11:00
<p>Swabs abdominal 450mm x 370mm x 4 ply- sterile, x-ray detectable Double wrap (pouch of 5) x 9 200 Pouches <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	146/ 06/ 15	2015-12-15 at 11:00
<p>R.P.R TEST KITS QTY=250 BOXES(25PCS IN A PKT) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD AT SCM OFFICE, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC <i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00. <i>For completion of bid documents please contact:</i> MFN KUBHEKA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00. DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE AT ST CHADS CHC.</p>	KwaZulu-Natal: De- partment of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 933/ 15- 16	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>150 units - Newport HT50 portable ventilator circuits single limb with exhalation valve and proximal tubing (paediatric)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 194/ 15- 16	2015-12-17 at 11:00
<p>300 boxes of 10 - Dressing opsite 280 x 450</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 196/ 15- 16	2015-12-17 at 11:00
<p>600 pkts of 100 - X-ray detectable gauze swabs 100 x 100 x 32ply</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 195/ 15- 16	2015-12-17 at 11:00
<p>Placement of automated serology instrument:HIV first line testing; Hepatitis A, B & C; Rubella; CMV; HTLV; with or without HSV/EBV testing for a period of three years.</p> <p><i>Meeting/Briefing Session:</i>THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD ,SANDRINGHAM ,2031 14 December 2015, 12:00. THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD ,SANDRINGHAM ,2031.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 041/ 15- 16	2016-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for the placement of automated serology instrument: Alternative methodology for HIV confirmation; Hepatitis A, B & C; Rubella; CMV; HTLV; HSV; EBV; Parvo B19; VZV; Mycoplasma; Measles; Mumps; serology testing. for period of three years.</p> <p><i>Meeting/Briefing Session:</i> THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD ,SANDRINGHAM ,2031 14 December 2015, 12:00. THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD ,SANDRINGHAM ,2031.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 042/ 15- 16	2016-01-18 at 11:00
<p>CHEMISTRY- ENDOCRINOLOGY - SEROLOGY : FULLY AUTOMATED TRACK SYSTEM WITH THE FACILITY TO ACCOMODATE 3RD PARTY FOR Chris Hani Baragwanath Academic hospital for a period of five years</p> <p><i>Meeting/Briefing Session:</i> THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD ,SANDRINGHAM ,2031 14 December 2015, 13:00. THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD ,SANDRINGHAM ,2031.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 043/ 15- 16	2016-01-15 at 11:00
<p>SPECIFICATIONS: Standalone Ion Exchange High Performance Liquid chromatography (HPLC) analyser for HbA1c assay for Chris Hani Baragwanath Academic hospital for a period of five years</p> <p><i>Meeting/Briefing Session:</i> THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD ,SANDRINGHAM ,2031 14 December 2015, 13:00. THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD ,SANDRINGHAM ,2031.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 046/ 15- 16	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>X2 Haematology analysers; slide makers and stainers; automated ESR analyser.</p> <p><i>Meeting/Briefing Session:</i>THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD ,SANDRINGHAM ,2031 14 December 2015, 13:00. THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD ,SANDRINGHAM ,2031.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 044/ 15- 16	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>X 2 Haematology analysers; slide makers and stainers; automated ESR analyser for Chris Hani Baragwanath Academic hospital for a period of five years</p> <p><i>Meeting/Briefing Session:</i>THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD ,SANDRINGHAM ,2031 14 December 2015, 13:00. THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD ,SANDRINGHAM ,2031.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 044/ 15- 16	2016-01-15 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF HIGHLY PERISHABLE PROVISIONS FOR THE PERIOD 1 APRIL 2016 TO 31 MARCH 2017</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PROCUREMENT OFFICE, GROOTVLEI MANAGEMENT AREA, DE WETSDORP ROAD, BLOEMFONTEIN connie.claassen@dcs.gov.za or karlien.scholtz@dcs.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE AREA MANAGER, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X20547, GROOTVLEI, BLOEMFONTEIN . THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF GROOTVLEI, DEWETSDORPROAD, BLOEMFONTEIN, 9300</p> <p><i>For technical information please contact:</i> KARLIEN SCHOLTZ. <i>Tel:</i> 051 - 505 4633. <i>Fax:</i> 086 533 2318 <i>Email:</i> karlien.scholtz@dcs.gov.za. <i>Hours:</i> 07h15 - 15h45.</p> <p><i>For completion of bid documents please contact:</i> CONNIE CLAASSEN, <i>Tel:</i> 051 - 505 4657, <i>Fax:</i> 086 533 5997, <i>Email:</i> connie.claassen@dcs.gov.za, <i>Hours:</i> 07h15 - 15h45.</p> <p>N/A.</p>	Free State: Department of Correctional Services: Procurement	GRV 4/ 2015	2016-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver coal peas grade A</p> <p>quantity:200 tons</p> <p><i>Meeting/Briefing Session:</i>no</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply chain management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 88128. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr AL Ntlangeni, <i>Tel:</i> 034 328 8244, <i>Email:</i> Andile.Ntlangeni@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/12/2015. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1085/ 15/ 16	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO LEASE THE PREMISES OF THE CURIO SHOP AT THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: 11 December 2015, 10:00. National Zoological Gardens of SA, 232 Boom Street, Pretoria.</p> <p><i>Bids obtainable from:</i> www.nrf.ac.za www.nzg.ac.za, <i>Notes:</i> Please note that no tender documents will be issued at the briefing session, bidders are requested to download the tender documents.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, PO BOX 754 PRETORIA, 0001 OR NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, ADMIN BLOCK, 232 BOOM STREET, PRETORIA, 0001. TENDERS ARE TO BE DEPOSITED IN THE TENDER BOX PLACED IN THE ADMIN BLOCK <i>For technical information please contact:</i> MR C ALLENBY. <i>Tel:</i> 012 339 2700. <i>Fax:</i> 012 323 4549 <i>Email:</i> CRAIG@NZG.AC.ZA. <i>Hours:</i> 8:00 TO 16h30.</p> <p><i>For completion of bid documents please contact:</i> MS NTHABELENG NTELEKOA, <i>Tel:</i> 012 328 2810, <i>Fax:</i> 012 323 4549, <i>Email:</i> Nthabeleng@nzg.ac.za, <i>Hours:</i> 8:00 TO 16h30.</p>	Gauteng: National Research Foundation: NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA	NRF/ NZG- 005-2015/ 16	2016-01-15 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Aeronautical Publications and Aircraft Navigational Data Services for the Department of Defence for a Period of Three (3) Years.</p> <p><i>Meeting/Briefing Session:</i>There will be a compulsory Bidders Information Briefing Session on 13 January 2016 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 13 January 2016, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major G.N. Munsami. <i>Tel:</i> 083 312-2869 / 082 557 2585</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: South African Air Force	CPSC- B- PC- 032-2015	2016-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Printing, Reproduction and Distribution of the Chaplain Magazine for a Period of Two (2) Years.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 20 January 2016 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 20 January 2016, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel (Rev) M.A. Mothopeng. <i>Tel:</i> 083 392 4398</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Chaplain General Division	CPSC- B- PC- 033-2015	2016-02-01 at 11:00
<p>Supply and delivery of newspapers to GCIS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection to be held as follows: 09 December 2015, 10:00. 1035 Tshedimosetso House C/O Frances Baard and Festival Streets Hatfield.</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> 00</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimosetso House C/O Frances Baard and Festival Pretoria 0001. Documents to be marked RFB 005 2015/2016 for attention Supply Chain Management and deposit in the tender box or by post to Private Bag X745, Pretoria 0001. No emailed or faxed copies will be considered. <i>For technical information please contact:</i> Avhasei Tshirangwana. <i>Tel:</i> 012 473 0439 <i>Email:</i> avhasei@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/ Keneilwe Mafa, <i>Tel:</i> 012 473 0151/ 0130, <i>Email:</i> leshoka@gcis.gov.za/ keneilwem@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	Gauteng: Department of Government Communication and Information System: Facilities Management	RFB 005 2015/2016	2016-01-15 at 11:00
<p>07x Supply and deliver Lexmark ink cartridge X654 X31E</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Mseleni Hospital at Stores Department, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital, P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Ntombenhle and Thandi. <i>Tel:</i> 035 574 1004. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 700/ 15/ 16- H	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & deliver Health book code 2316950 x 25 700 books</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ452/ 15/ 16	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING PRINTING SERVICES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. Late arrivals will not be permitted. 11 December 2015, 09:00. GPAA HEAD OFFICE, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices, 34 Hamilton street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria.</p> <p>Service providers must make sure they complete the bid receipts register at the reception when they submit their bids.</p> <p>Bidders should clearly mark their proposals when submitting, indicate bid description, company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Nkinki Mutchinya. <i>Tel:</i> 0123193468 <i>Email:</i> nkinki.mutchinya@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 41/ 2015	2016-01-12 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to print, supply and install the ARC signage on specified ARC Properties.</p> <p><i>Meeting/Briefing Session:</i> No briefing session required. .</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, 0001</p> <p>e-mail address scmrequests@arc.agric.za/zondomp@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/29/11/15 Proof of payment to be emailed to scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Mr. Siphon Mokgoatheng. <i>Tel:</i> 012 427-9905 <i>Email:</i> MokgoathengJ@arc.agric.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Document will be released electronically on proof of payment received from 04 December 2015, Friday.</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 29/ 11/ 15	2016-01-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Provision of fraud hotline <i>Meeting/Briefing Session:</i> N/A . Building No 5 Midrand Business Park 563 Old Pretoria Main Road. <i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00 <i>Post or Deliver Bids to:</i> Building No 5 Midrand Business Park 563 Old Pretoria Main Road, <i>For technical information please contact:</i> Simphiwe Nene. <i>Tel:</i> 011 265 5900/5910 <i>Email:</i> Simphiwen@ceta.co.za. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.	National: Construction Education and Training Authority	00015- 2015/ 2016	2016-01-15 at 11:00
Provision of Insurance broking services <i>Meeting/Briefing Session:</i> Briefing session 15 January 2016, 09:00. Building No 5 Midrand Business Park 563 Old Pretoria Main Road. <i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00 <i>Post or Deliver Bids to:</i> Building No 5 Midrand Business Park 563 Old Pretoria Main Road, <i>For technical information please contact:</i> Simphiwe Nene. <i>Tel:</i> 011 265 5900/5910 <i>Email:</i> SimphiweN@ceta.co.za. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.	National: Construction Education and Training Authority	025 – 2015/ 2016	2016-01-29 at 11:00
LAN and VoIP phones infrastructure support <i>Meeting/Briefing Session:</i> Briefing session 14 January 2016, 14:30. Building No 5 Midrand Business Park 563 Old Pretoria Main Road. <i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00 <i>Post or Deliver Bids to:</i> Building No 5 Midrand Business Park 563 Old Pretoria Main Road, <i>For technical information please contact:</i> Zviko Murahwi. <i>Tel:</i> 011 265 5900/5931 <i>Email:</i> Zvikom@ceta.co.za. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.	National: Construction Education and Training Authority	027 – 2015/ 2016	2016-01-29 at 11:00
MPLS VPN services <i>Meeting/Briefing Session:</i> Briefing session 18 January 2016, 10:00. Building No 5 Midrand Business Park 563 Old Pretoria Main Road. <i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00 <i>Post or Deliver Bids to:</i> Building No 5 Midrand Business Park 563 Old Pretoria Main Road, <i>For technical information please contact:</i> Zviko Murahwi. <i>Tel:</i> 011 265 5900/5931 <i>Email:</i> Zvikom@ceta.co.za. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.	National: Construction Education and Training Authority	028 – 2015/ 2016	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Server Infrastructure support services</p> <p><i>Meeting/Briefing Session:</i> Briefing session 18 January 2016, 14:30. Building No 5 Midrand Business Park 563 Old Pretoria Main Road.</p> <p><i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Building No 5 Midrand Business Park 563 Old Pretoria Main Road, <i>For technical information please contact:</i> Zviko Murahwi. <i>Tel:</i> 011 265 5900/5931 <i>Email:</i> Zvikom@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	029 – 2015/ 2016	2016-01-29 at 11:00
<p>Unified Email Management Services</p> <p><i>Meeting/Briefing Session:</i> N/A . Building No 5 Midrand Business Park 563 Old Pretoria Main Road.</p> <p><i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Building No 5 Midrand Business Park 563 Old Pretoria Main Road, <i>For technical information please contact:</i> Zviko Murahwi. <i>Tel:</i> 011 265 5900/5931 <i>Email:</i> Zvikom@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	00014- 2015/ 2016	2016-01-15 at 11:00
<p>Upgrade/Replace CETA Head Office Biometric Repair access control</p> <p><i>Meeting/Briefing Session:</i> N/A . Building No 5 Midrand Business Park 563 Old Pretoria Main Road.</p> <p><i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Building No 5 Midrand Business Park 563 Old Pretoria Main Road, <i>For technical information please contact:</i> Zviko Murahwi. <i>Tel:</i> 011 265 5900/5931 <i>Email:</i> Zvikom@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	00013- 2015/ 2016	2016-01-15 at 11:00
<p>Provision of Internal Audit Services</p> <p><i>Meeting/Briefing Session:</i> Briefing session 15 January 2016, 14:30. Building No 5 Midrand Business Park 563 Old Pretoria Main Road.</p> <p><i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Building No 5 Midrand Business Park 563 Old Pretoria Main Road, <i>For technical information please contact:</i> Simphiwe Nene. <i>Tel:</i> 011 265 5900/5910 <i>Email:</i> SimphiweN@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	030 – 2015/ 2016	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Biometric access control system for the CETA provincial offices</p> <p><i>Meeting/Briefing Session:</i>N/A . Building No 5 Midrand Business Park 563 Old Pretoria Main Road.</p> <p><i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Building No 5 Midrand Business Park 563 Old Pretoria Main Road, <i>For technical information please contact:</i> Zviko Murahwi. <i>Tel:</i> 011 265 5900/5931 <i>Email:</i> Zvikom@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	00012- 2015/ 2016	2016-01-15 at 11:00
<p>Software Development Service provider to review,design,develop and maintain the integrated Management system(MIS) for CETA</p> <p><i>Meeting/Briefing Session:</i>Briefing session 19 January 2016, 10:00. Building No 5 Midrand Business Park 563 Old Pretoria Main Road.</p> <p><i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Building No 5 Midrand Business Park 563 Old Pretoria Main Road, <i>For technical information please contact:</i> Phumudzo Nethengwe. <i>Tel:</i> 011 265 5900/5956 <i>Email:</i> Phumudzoon@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	031 – 2015/ 2016	2016-01-29 at 11:00
<p>Camera Surveillance system for CETA Head Office</p> <p><i>Meeting/Briefing Session:</i>Briefing session 14 January 2016, 10:00. Building No 5 Midrand Business Park 563 Old Pretoria Main Road.</p> <p><i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Building No 5 Midrand Business Park 563 Old Pretoria Main Road, <i>For technical information please contact:</i> Zviko Murahwi. <i>Tel:</i> 011 265 5900/5931 <i>Email:</i> Zvikom@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	026 – 2015/ 2016	2016-01-29 at 11:00
<p>Appointment of service provider to conduct programme on executive coaching as support system for leadership development in the department of agriculture forestry and fisheries to all members of the senior management services (sms) for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i>compulsory briefing session 10 December 2015, 09:00. Department of Agriculture Forestry and Fisheries 30 Hamilton Street, Harvest House Building, Imbizo Boardroom, Arcadia Pretoria.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za and www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Street, Agriculture Place, reception Tender office. 20 Steve Biko Street, Agriculture Place, reception Tender office</p> <p><i>For technical information please contact:</i> Manamela Lexcy. <i>Tel:</i> 012 319 8464 <i>Email:</i> LexcyM@daff.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> mbulahenima@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: supply chain management	4.4.12.4/ 18/ 15	2016-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CATERING SERVICES TO THE DEPARTMENTS OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (COGTA) FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION HELD FOR THIS TENDER 21 January 2016, 10:00. BOARDROOM NO. 501, NOSA BUILDING</p> <p>.</p> <p><i>Bids obtainable from:</i> C/O JOHANNES RAMOKHOASE AND STEVE BIKO ARCADIA, <i>Cost of Documents:</i> THERE WILL BE NO FEE CHARGED FOR THE DOCUMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF COOPERTIVE GOVERNANCE AND TRADITIONAL AFFAIRS NO 87 HAMILTON BUILDING, C/O JOHANNES RAMOKHOASE AND HAMILTON STREETS ARCADIA. THE DOCUMENTS MUST BE DELIVERED ON TIME THEY MUST BE SEALED IN AN ENVELOPE, NEATLY INDICATED THE BID NUMBER AND THE CLOSING TIME OF THE TENDER. THEY MUST BE PLACED IN THE TENDER BOX NOT AT THE SECURITY PERSONNEL DESK</p> <p><i>For technical information please contact:</i> Ms. Mamashita Moela. <i>Tel:</i> (012) 334 4707. <i>Fax:</i> N/A <i>Email:</i> MmamashitaM@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kwazi Shezi, <i>Tel:</i> (012) 334 0912, <i>Fax:</i> N/A, <i>Email:</i> KwaziT@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The department will try to upload the tender documents on the departmental website however, service providers are encouraged to come and collect the documents at the reception prior the compulsory briefing session..</p>	National: Department of Co-operative Governance and Traditional Affairs: SUPPLY CHAIN MANAGEMENT	COGTA (T) 02/2015	2016-02-04 at 11:00
<p>Provide a 24 hour Security Service (Access Control and Guarding), from Monday to Sunday including public holidays for the period 1 April 2016 to 31 March 2018 (2 years) at the Metro South Education District Office , Mitchells Plain</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 20 January 2016, 14:00. Metro South Education District Office, Lenteguur Hospital, AZ Berman Drive, Lenteguur, Mitchell's Plain.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD).</p>	Western Cape: Department of Education: Director: Metro South Education District	B/ WCED 2331/ 15	2016-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Windows Tablets and Charging Trolleys to selected schools of the Western Cape Education Department</p> <p><i>Meeting/Briefing Session:</i> Potential bidders, who arrive more than 15 minutes later than the advertised commencement time of the information session, will not be allowed into the venue. This is a compulsory information session and failure to attend the information session will invalidate the bid offer 10 December 2015, 13:30. Grand Central Building, Lower Plein Street, Cape Town, 2nd Floor, Conference Room 4..</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Yonela Tyokwe. <i>Tel:</i> 021 467 2672 <i>Email:</i> Yonela.Tyokwe@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Yonela Tyokwe, <i>Tel:</i> 021 467 2672, <i>Email:</i> yonela.tyokwe@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD).</p>	Western Cape: Department of Education: Directorate: Curriculum FET	B/ WCED 2338/ 15	2016-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHSC0020/2015: RENDERING OF A BACK-UP HEALTH CARE RISK WASTE HANDLING SERVICE.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-Refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account Number: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000, Attention: Ms D Tong. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr A Thomas. <i>Tel:</i> 021 918 1568 <i>Email:</i> Adam.Thomas@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms D Tong, <i>Tel:</i> 021 483 3987, <i>Fax:</i> 021 483 2530, <i>Email:</i> Dineo.Tong@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Ms Dineo Tong at e-mail Dineo.Tong@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0020-2015	2015-12-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of fire equipment such as dry chemical powder, lay flat hose, fire blanket, CO2, maintain and repair by a company who will be in a two year contract- Spec attached</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Miss PS Ngobese. <i>Tel:</i> 033-3954262. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	306/ 11/ 15	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hydrofibre wound dressing (sodium carboxymethylcellulose 100g dressing) 15cm x 15cm (box of 5) x 50 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	305/ 11/ 15	2015-12-15 at 11:00
<p>PEST CONTROL 24 MONTHS FOR 9 CLINICS</p> <p><i>Meeting/Briefing Session:</i>BRIEFING SESSION AT GAMALAKHE CHC TENDER DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING 08 December 2015, 09:00. GAMALAKHE CHC - BOARDROOM THAN GO TO 9 CLINICS THAN GO TO THE CLINICS.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT ON TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE CHC. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h30 - 15h00.</p> <p>QUOTATION DOCUMENTS WILL ONLY BE AVAILABLE ON SITE MEETING. NO LATE DOCUMENTD WILL BE ATTENDED.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	GCHC 215/ 1516	2015-12-14 at 11:00
<p>SUPPLY AND INSTALL</p> <p>COMBI STEAM OVEN - DIGITAL CONTROLLED - 10 PANS (CONVENTION) X 01 UNIT</p> <p>CONVENTION STAND AND ACCESSORIES (HAND SHOWER KIT AND SELF CLEANING KIT) X 01 UNIT.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST FRANCIS HOSPITAL, PRIVATE BAG X 564 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> ST FRANCIS Hospital Mashona Reserve private bag x 564 Mahlabathini 3865, Tender box is next to psych ward.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Miss N.P Mncube. <i>Tel:</i> 035 873 0203 EXT 140. <i>Fax:</i> 035 873 0574 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.P MBATHA, <i>Tel:</i> 035-873 0203, <i>Fax:</i> 035- 873 0574, <i>Email:</i> -, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: ST Francis Hospital	ZNQ 222/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Abdominal swabs (370x450)6ply 48 pouches of 5 pcs (QTY 140)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Mr Thusini. <i>Tel:</i> 034-2716447/6. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ 0790/ 2015-16	2015-12-29 at 11:00
<p>Appointment of a service provider for the procurement of technical support and maintenance cover for PBX systems for Department of Police (SAPS) for a period of three (03) years.</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory briefing session 11 January 2016, 10:00. SITA, Apollo, Main Auditorium.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch Number: 012645; Branch Name: Centurion. <i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa <i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: Department of Police: Procurement	RFB- 1368- 2015	2016-01-26 at 11:00
<p>Kuruman: Provisioning of Office Accommodation for the Department of COGHSTA in John Taole Gaetsewe District</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Department of Roads and Public Works, T.M.Tlhabane Street, Mothibistad 09 December 2015, 14:00. Kuruman: Department of Roads and Public Works Offices, T.M.Tlhabane Street, Mothibistad.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Ms M Kgomongwe. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291 <i>Email:</i> gkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmjijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 046/ 2015	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>De Aar: Supply and Delivery of Guards-rails for Pixley Ka Seme Camps <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301 or John Dube Building, Cnr Station and Main Road, De aar, 7000, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr S.Sam. <i>Tel:</i> 053 631 1355. <i>Fax:</i> 053 839 2291 <i>Email:</i> ssam@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmjijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW- Pixley 013/ 2015	2016-01-29 at 11:00
<p>Term Contract: 24 months: Pest Control Services Area 1- Area 6</p> <p><i>Meeting/Briefing Session:</i>A pre - site inspection meeting will be held in respect of his tender. Attendance of said pre-tender site inspection meeting is Compulsory. 18 January 2016, 11:00. Customhouse, 11th floor: main conference room, Lower Heerengracht street, Cape Town.</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. PJ McDonald. <i>Tel:</i> (021) 4022217 / 0824542655. <i>Fax:</i> 0867187877 <i>Email:</i> mac.mcdonald@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Services	CPTYT80/ 15- CP- TYT85/ 15	2016-02-01 at 11:00
<p>Pretoria: DSC: Baviaanspoort Prison: Security measures at Emthonjeni Youth Centre: Security and Electrical Installations: Building and Wet Services: Appointment of Architectural</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site meeting 11 December 2015, 10:00. Pretoria: Baviaanspoort Prison: Cullinan Road.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Isaac Moholane. <i>Tel:</i> 012 310 5128/081 036 7528 <i>Email:</i> isaac.moholane@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 3pm.</p> <p>This tender includes Functionality with minimum score of 60% to qualify for further evaluation..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 120	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: DSC: Baviaanspoort Prison: Security measures at Emthomjeni Youth Centre: Security and Electrical Installations: Building and Wet Services: Appointment of Quantity Surveyor</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 11 December 2015, 10:00. Pretoria: Baviaanspoort Prison: Cullinan Road.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Isaac Moholane. <i>Tel:</i> 012 310 5128/081 036 7528 <i>Email:</i> isaac.moholane@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 3pm.</p> <p>This tender includes Functionality with minimum score of 60% to qualify for further evaluation.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 118	2016-01-12 at 11:00
<p>Pretoria: DSC: Baviaanspoort Prison: Security measures at Emthomjeni Youth Centre: Security and Electrical Installations: Building and Wet Services: Appointment of Structural Engineer</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site meeting 11 December 2015, 10:00. Pretoria: Baviaanspoort Prison: Cullinan Road.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Isaac Moholane. <i>Tel:</i> 012 310 5128/081 036 7528 <i>Email:</i> isaac.moholane@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 3pm.</p> <p>This tender includes Functionality with minimum score of 60% to qualify for further evaluation.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 119	2016-01-12 at 11:00
<p>Pretoria: 36 months contract: Supply and maintenance of indoor and outdoor pot plants and decorative containers at the Bryntirion Estate and Union Building</p> <p><i>Meeting/Briefing Session:</i> 2 Compulsory Site meeting: EPWP meeting on 12 January 2016 at 09:00 at no. 25 Soutpansberg road NDPW Nursery, and on 15 January 2016 at 09:00 at Union Building 12 January 2016, 09:00. Pretoria: no. 25 Soutpansberg road Ndpw Nursery and Union building.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Louis Nel. <i>Tel:</i> 012 342 1815/082 908 1244 <i>Email:</i> louis.nel@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>This tender includes Functionality with minimum score of 50% to qualify for further evaluation. Tenderers to bring along their copies of Identity document at the first briefing..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 121	2016-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Department of Correctional Services: Inspecting Judge: Alternative accommodation of 243.18 square meters and 7 parking bays in Pretoria CBD for period of 5 years</p> <p><i>Meeting/Briefing Session:</i>No briefing</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Fish Senyolo. <i>Tel:</i> 012 492 3030 <i>Email:</i> fish.senyolo@dpw.gov.za. <i>Hours:</i> 8am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>This tender includes Functionality with minimum score of 50% to qualify for further evaluation.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 122	2016-01-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE INFORMATION SECURITY SPECIALIST TO ASSIST IN CONDUCTING INFORMATION TECHNOLOGY AUDIT ON INFORMATION SECURITY MANAGEMENT SERVICES AT THE CHIEF DIRECTORATE: SAFETY AND SECURITY SERVICES AT THE OFFICE OF THE DIRECTOR GENERAL AT NATIONAL OFFICE, AS PER THE ADJUSTED 2015/2016 ANNUAL INTERNAL AUDIT PLAN</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION HELD AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, ICD BUILDING. 14 December 2015, 11:00. 388 THABO SEHUME STREET PRETORIA 0001.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the PPPFA will be applied to evaluate this bid..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> BOITUMELO SEPHOTI. <i>Tel:</i> (012) 312 9211. <i>Fax:</i> 012 320 2856 <i>Email:</i> boitumelo.sephoti@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. KOPANO NTSOANE, <i>Tel:</i> (012) 312 9448/9772/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: INTERNAL AUDIT	5/ 2/ 2/ 1- RDLR 0049(2015/ 2016)	2015-12-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TWO INFORMATION TECHNOLOGY AUDITORS TO ASSIST IN CONDUCTING INFORMATION TECHNOLOGY AUDIT ON DEEDS REGISTRATION AT DEEDS OFFICE AT NATIONAL OFFICE, AS PER THE ADJUSTED 2015/2016 ANNUAL INTERNAL AUDIT PLAN</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION HELD AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, ICD BUILDING. 14 December 2015, 11:00. 388 THABO SEHUME STREET PRETORIA 0001.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the PPPFA will be applied to evaluate this bid..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> BOITUMELO SEPHOTI. <i>Tel:</i> (012) 312 9211. <i>Fax:</i> 012 320 2856 <i>Email:</i> boitumelo.sephoti@drrl.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS DAISY MONGWAI, <i>Tel:</i> (012) 312 8359/9448/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drrl.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: INTERNAL AUDIT	5/ 2/ 2/ 1- RDLR 0050(2015/ 2016)	2015-12-28 at 11:00
<p>Request for Proposal for the Services for the Provision of Wan Optimisation Solution.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport, 172 Burger Street Pietermaritzburg. 1st Floor Boardroom, Executive Block. 15 December 2015, 09:00. Department of Transport, 172 Burger Street Pietermaritzburg. 1st Floor Boardroom, Executive Block..</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street Pietermaritzburg., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Foyer Department of Transport, 172 Burger Street Pietermaritzburg 3201. Sealed Envelop Clearly marked the contract number.</p> <p><i>For technical information please contact:</i> Ms Jenny Scotts. <i>Tel:</i> 033-3550067. <i>Fax:</i> 033-3558986 <i>Email:</i> Jenny.Scotts@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Punctuality is of great importance no late comers will be accepted..</p>	KwaZulu-Natal: Department of Transport: Information Technology	ZNP 0066/ 16 T	2016-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC wishes to appoint a qualified and experienced professional service provider, to design, assist with procurement and supervise the construction of the proposed Mini-Factories. Preference will be given to consultants who can demonstrate prior experience in working on 'built to let' industrial projects of a similar nature.</p> <p>It is anticipated that each unit will be approximately 150 – 200m² and will comprise of an open plan warehouse, offices, ablution facilities and associated services. The total building area is expected to be approximately 7000m². The contract will have an element of Enterprise Development.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 14 December 2015, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° Sout, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p>Account type: Current. Payments must contain the reference, "DTP/ RFP/19/IFR/10" and must clearly identify the Bidder, e.g. "ABC C, <i>Notes:</i> Request for Proposal documents will be available from Monday, 7th December 2015 to Friday, 11th December 2015 weekdays.</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 15th January 2016. Documents should be clearly marked "APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE ENGINEERING, PROCUREMENT AND CONSTRUCTION MANAGEMENT (EPCM) SERVICES FOR MINI-FACTORIES IN THE TRADEZONE 1 PRECINCT"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Friday, 15th January 2016. Documents should be clearly marked "APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE ENGINEERING, PROCUREMENT AND CONSTRUCTION MANAGEMENT (EPCM) SERVICES FOR MINI-FACTORIES IN THE TRADEZONE 1 PRECINCT"</p>	<p>KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure</p>	<p>DTP/ RFP/ 19/ IFR/ 10/ 2015</p>	<p>2016-01-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC intends to enter into a comprehensive cleaning and hygiene services contract with a suitably qualified and experienced service provider who will ensure that all specified areas (buildings; infrastructure; facilities and grounds) across the precinct are kept clean and maintained at optimal standards.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 15 December 2015, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° Sout, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p>Account type: Current. Payments must contain the reference, "DTP/ RFP/18/PRO/09" and must clearly identify the Bidder, e.g. 'ABC C, <i>Notes:</i> Request for Proposal documents will be available from Monday, 7th December 2015 to Monday, 14th December 2015 weekdays.</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Thursday, 21st January 2016. Documents should be clearly marked "INVITATION FOR PROPOSALS TO PROVIDE CLEANING AND HYGIENE SERVICES FOR DUBE TRADEPORT FOR A PERIOD OF 3 YEARS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Thursday, 21st January 2016. Documents should be clearly marked "INVITATION FOR PROPOSALS TO PROVIDE CLEANING AND HYGIENE SERVICES FOR DUBE TRADEPORT FOR A PERIOD OF 3 YEARS"</p>	KwaZulu-Natal: Dube TradePort Corporation: Property Operations	DTP/ RFP/ 18/ PRO/ 09/ 2015	2016-01-21 at 11:00
<p>90 units - supply and install plexiglass sheets at nurses home</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection meeting 10 December 2015, 11:00. Ngwelezana Hospital.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 197/ 15- 16	2015-12-17 at 11:00
<p>•• Request for proposals for provisioning of Bar Code Scanner (PDAs) to RTMC for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> To be provided on the RTMC intranet</p> <p><i>Bids obtainable from:</i> Documents will be available on the RTMC: intranet on the 14 December 2015 Speedinfringment@rtmc.co.za</p> <p><i>Post or Deliver Bids to:</i> Boardwalk Office Park-Phase 5 , Boardwalk Boulevard, Faerie Glen,</p> <p><i>For technical information please contact:</i> Tebogo kgwedi. <i>Tel:</i> 0122 999 5200. <i>Fax:</i> N/a <i>Email:</i> Tebogok@rtmc.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kgwedi, <i>Tel:</i> 012 999 5200, <i>Fax:</i> N/a, <i>Email:</i> Tebogok@rtmc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: Road Traffic Management Corporation: Supply chain management	28/ 2015/ 16	2016-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION OF A 220 KVA DIESEL POWERED GENERATOR FOR THE NDUMO B IRRIGATION SCHEME IN THE PROVINCE OF KWAZULU-NATAL.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, 270 JABU NDLOVU STREET (1ST FLOOR), PIETERMARITZBURG, 3201., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Banking Details: ABSA Bank, Branch number 632005, Account number 40-5400-6793, Reference number 04069549, <i>Notes:</i> Documents available from 10:00am on 07 December 2015.</p> <p><i>Post or Deliver Bids to:</i> POSTAL: PRIVATE BAG X9132, PIETERMARITZBURG, 3200 . DELIVERY: 270 JABU NDLOVU STREET (1ST FLOOR), PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> MUSA KHATHI. <i>Tel:</i> 033 355 4300 <i>Email:</i> musa.khathi@drdlr.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Yugan Gounder, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> yugan.gounder@drdlr.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: RURAL DEVELOPMENT AND LAND REFORM: RURAL INFRASTRUCTURE DEVELOPMENT UNIT	SS- KZN 7/ 1/ 6/ 3 (542) 000R	2015-12-18 at 11:00
<p>To appoint an experienced service provider with the relevant skills to re-design the Seda Website. Intranet, Extranet, create an Outlook e-mail/newsletter template, and develop and implement an E-services Portal accessible via the Seda Website.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 11 December 2015, 12:00. Small Enterprise Development Agency, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria..</p> <p><i>Bids obtainable from:</i> Seda Website: www.seda.org.za Request electronic copy: swright@seda.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Seda Tender Box, Small Enterprise Development Agency, The Fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0007. All couriered/ posted tender proposals must reach Seda by the closing date and time.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> S. Wright, <i>Tel:</i> 012 441 1218, <i>Fax:</i> 012 441 2218, <i>Email:</i> swright@seda.org.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	T03- 2015/ 16	2016-01-15 at 12:00
<p>To appoint a suitably qualified and experienced travel management company to provide the Seda National Office in Pretoria with Corporate Travel Management Services.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Seda Website: www.seda.org.za Request electronic copy: swright@seda.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Seda Tender Box, small Enterprise Development Agency, The fields, Office Block A, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0007. All couriered/ posted tender proposals must reach Seda by the Closing date and time.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> n/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> S. Wright, <i>Tel:</i> 012 441 1218, <i>Fax:</i> 012 441 2218, <i>Email:</i> swright@seda.org.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	T04- 2015/ 16	2016-01-15 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES SUITABLY QUALIFIED 3GB OR HIGHER CONTRACTOR FOR WATERPROOFING OF CUSTOMS HOUSE IN DURBAN.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session 08 December 2015, 10:00. CUSTOMS & EXCISE BUILDING, C/O MARGARET MNCANDI & BAYSIDE ROADHOUSE, DURBAN.</p> <p><i>Bids obtainable from:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za). RFP documents will not be available in hardcopy from the SARS Procurement Centre. Bidders may send all clarifications questions to SARS tender office., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender Documents will be available from Friday, 27 November 2015..</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document;</p> <p>2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. -All proposals must be submitted in original hard and soft copy format.</p> <p>-Bid documents will only be considered if received by SARS at the correct address before closing date & time regardless method used</p> <p>-Late bids will not be accepted and shall be returned to the Bidders <i>For technical information please contact:</i> Tender Office. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Tender Office, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The Briefing Session will be on 8th of December 2015 at 10:00</p> <p>Venue Customs House cnr Margaret Mncandi Road & Bayside Road Durban KZN South Africa.</p>	<p>KwaZulu-Natal: South African Revenue Service: Facilities</p>	<p>RFP 35/ 2015</p>	<p>2016-01-07 at 11:00</p>
<p>MANAGEMENT OF THE WELLNESS PROJECTS ON NATIONAL ROADS IN THE WESTERN AND NORTHERN CAPE</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place 11 December 2015, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 4 December 2015 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town, 7530., Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Alta Groenewald. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> groenewalda@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rene de Kock, <i>Tel:</i> (021) 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> dekokcr@nra.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive..</p>	<p>Northern Cape: The South African National Roads Agency Limited: Western Region</p>	<p>NRA 5004- 65290- 801400/ WR</p>	<p>2016-01-15 at 14:00</p>

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KZN ALTERATIONS AND RENOVATIONS TO THE SEATIDE COMBINED SCHOOL - GRADE 4GBPE/ 5GB</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held at THE SEATIDE COMBINED SCHOOL site, 51 Dolphin Ave, Sea Tides, Tongaat, 4400 Ethekwini District. 11 December 2015, 14:00. THE SEATIDE COMBINED SCHOOL site, 51 Dolphin Ave, Sea Tides, Tongaat, 4400 Ethekwini District..</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/618/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/618/15 - KZN ALTERATIONS AND RENOVATIONS TO THE SEATIDE COMBINED SCHOOL"</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 618/ 15	2016-01-15 at 12:00
<p>Construction of La Mercy MST Academy - GRADE 9GB.</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held at La Mercy Primary School in the town of La Mercy, Posselt Drive, La Mercy, Tongaat. 11 December 2015, 10:00. La Mercy Primary School in the town of La Mercy, Posselt Drive, La Mercy, Tongaat, 4405 North of Durban (Co-ordinates are 29° 38' 23.39" S, 31° 7' 49.87" E).</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban, <i>Cost of Documents:</i> R1500.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/52/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/52/15 – Construction of La Mercy MST Academy</p> <p><i>For technical information please contact: Email:</i> lamercytenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> lamercytenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 52/ 15	2016-01-20 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND RENOVATIONS OF THE VALLEY VIEW PLACE OF SAFETY (OVERPORT) - GRADE 6GBPE/ 7GB.</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held at Valley View Place of Safety in Durban at Umlazi District. 11 December 2015, 10:00. Valley View Place of Safety in Durban at Umlazi District (Co-ordinates are 30 58'38.14"E and 29 49'19.43"S)..</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/187/15</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked : CDC/187/15 – REPAIRS AND RENOVATIONS OF THE VALLEY VIEW PLACE OF SAFETY (OVERPORT)</p> <p><i>For technical information please contact: Email:</i> kztenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kztenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 187/ 15	2016-01-15 at 12:00
<p>CCMA MTHATHA OFFICE LEASE</p> <p>The National Office of the CCMA invites service providers to submit proposals for a bid on the availability of office accommodation within the Cape Town CBD, Western Cape Province. The required CCMA office space comprises a minimum of 3225m² and not more than 4000m² gross lettable area, available for beneficial occupation by not later than 01 October 2016 for a lease term of minimum five (5) years.</p> <p>A comprehensive specification is included in the bidding pack.</p> <p><i>Meeting/Briefing Session:</i> 26 January 2016, 11:00. CCMA House, 78 Darling Street, Cape Town.</p> <p><i>Bids obtainable from:</i> JCI Building, 8th Floor, 28 Harrison Street, Johannesburg and CCMA House, 78 Darling street, Cape Town, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> CCMAHO15 - 12/10/2015 Cape Town Office Lease.</p> <p><i>Post or Deliver Bids to:</i> JCI Building, 8h Floor, 28 Harrison Street, Johannesburg</p> <p><i>For technical information please contact:</i> Gugu Zilwa. <i>Tel:</i> 0113776000 <i>Email:</i> GuguZ@CCMA.org.za. <i>Hours:</i> 08:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Portia Rasekgokga, <i>Tel:</i> 0113776766, <i>Fax:</i> 0865338659, <i>Email:</i> PortiaR@CCMA.org.za, <i>Hours:</i> 08:30 - 17:00.</p> <p>Bid Documents will be available from the 04 December 2015 and will also be available at the Compulsory Briefing Session venue..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: Supply Chain Management	CCMAHO15 - 12/ 10/ 2015	2016-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refurbishment of Bungalows and Parking at Department of Defence Logistics Support Formation.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 19 January 2016 at 11:00am. Bidders Information Briefing Session will be held at Logistic Support Formation, Tek Base, Trichardt Street, Lyttelton. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 19 January 2016, 11:00. Bidders Information Briefing Session will be held at Logistic Support Formation, Tek Base, Trichardt Street, Lyttelton..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel F.T. Twala. <i>Tel:</i> 012 671-0373 / 079 378 2402</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Department of Defence Logistics Support Formation	CPSC- B- G- 446-2015	2016-01-28 at 11:00
<p>Construction, commissioning of New Johannesburg Forensic Pathology Helen Joseph Hospital (CIDB 9 GB)</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 15 December 2015, 10:00. Perth Road- Helen Joseph Hospital Johannesburg</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on the 8th December 2015, between 8:30 and 15pm, <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Siyabonga Sithole. <i>Tel:</i> 072 519 8416 <i>Email:</i> siyabong@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Email:</i> millicent.chauke@gauteng.gov.za</p>	Gauteng: Department of Health: Health Infrastructure	DID188/ 12/ 2015	2016-01-22 at 11:00
<p>Flooring of offices at Amatikulu Training Centre. CIDB 1GB and above is required to quote</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site briefing 14 December 2015, 09:00. Amatikulu Training Centre.</p> <p><i>Bids obtainable from:</i> Amatikulu Training Centre, next to N2 Highway ,Wangu Reserve, Nyoni 3802, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available on the date of site meeting (14 December 2015)..</p> <p><i>Post or Deliver Bids to:</i> A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender box provided <i>For technical information please contact:</i> Mr M M Bhorat. <i>Tel:</i> 032 454 7540. <i>Fax:</i> 032 454 0121 <i>Email:</i> mohammed.bhorat@kznhealth.gov.za. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N N Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ630/ 15/ 16	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DAY TO DAY MAINTENANCE OF THE SEWERAGE PLANT, FOR 6 (SIX) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> 14 December 2015, 11:00. St Mary's KwaMagwaza Hospital- Dining Hall.</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Ms. Z Shange. <i>Tel:</i> 035 450 8312. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Sandile Simelane/ Andile Dladla, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> thamsanqa.masango@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ SMKH 548/15/ 16	2016-01-05 at 11:00
<p>DAY TO DAY MAINTENANCE OF THE SEWERAGE PLANT, FOR 6 (SIX) MONTHS</p> <p><i>Meeting/Briefing Session:</i> 14 December 2015, 11:00. St Mary's KwaMagwaza Hospital- Dining Hall.</p> <p><i>Bids obtainable from:</i> St Mary's KwaMagwaza Hospital, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> St Mary's KwaMagwaza Hospital (Main gate Tender Box). Main Gate Tender box</p> <p><i>For technical information please contact:</i> Ms. Z Shange. <i>Tel:</i> 035 450 8312. <i>Fax:</i> 035 450 2050 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Sandile Simelane/ Andile Dladla, <i>Tel:</i> 035 4508248, <i>Fax:</i> 035 450 8253, <i>Email:</i> thamsanqa.masango@kznhealth.gov.za, <i>Hours:</i> 07H30-15H30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ SMKH 548/15/ 16	2016-01-05 at 11:00
<p>renovations to the chapel</p> <p><i>Meeting/Briefing Session:</i>the site meeting will held at Ekombe hospital 09 December 2015, 11:00. Ekombe Hospital : Recreation Hall.</p> <p><i>Bids obtainable from:</i> The documents will be available on site, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> private BagX203 Kranskop 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block</p> <p><i>For technical information please contact:</i> Mr. T.E. Masondo. <i>Tel:</i> 035 834 8062. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Ekombe hospital -Supply chain Management	ZNQ252/ 2015	2015-12-18 at 11:00
<p>REMOVAL OF FLUORESCENT TUBES FOR 06 MONTHS AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING VENUE: ADDINGTON HOSPITAL (WORKSHOP MAINTENANCE) 09 December 2015, 10:30. ADDINGTON (WORKSHOP MAINTENANCE).</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> Sifiso jali, <i>Tel:</i> 031 327 2932, <i>Fax:</i> 031 327 2759, <i>Email:</i> elvis.jali@kznhealth.gov.za, <i>Hours:</i> 031 327 2932.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain division (addington Hospital)	107/ 15116	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL WATER FOUNTAINS AS PER SPECIFICATION = 20 UNITS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING VENUE: ADDINGTON HOSPITAL (WORKSHOP MAINTENANCE) 09 December 2015, 10:30. ADDINGTON (WORKSHOP MAINTENANCE).</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace South Beach Durban 4001, <i>Cost of Documents:</i> none, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 16 Erskine Terrace South Beach Durban 4001. Documents to be delivered in a sealed envelopes clearly marked ZNQ number and the closing dates</p> <p><i>For technical information please contact:</i> Sifiso Jali. <i>Tel:</i> 031 327 2932. <i>Fax:</i> 031 327 2759 <i>Email:</i> elvis.jali@kznhealth.gov.za. <i>Hours:</i> 031 327 2932.</p> <p><i>For completion of bid documents please contact:</i> Sifiso jali, <i>Tel:</i> 031 327 2932, <i>Fax:</i> 031 327 2759, <i>Email:</i> elvis.jali@kznhealth.gov.za, <i>Hours:</i> 031 327 2932.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain division (addington Hospital)	832/ 15116	2015-12-18 at 11:00
<p>Supply of SABS approved PHOTOLUMINESCENT SIGNAGE x 119 UNITS.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> off old south coast road, umbogintwini 4125, <i>Cost of Documents:</i> no payment required, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> documents must be hand delivered to off old south coast road umbogintwini 4125.. documents must be dropped at our tender box.</p> <p><i>For technical information please contact:</i> Wendy Noluthando Mhlongo. <i>Tel:</i> 031-905 4775/6. <i>Fax:</i> n/a <i>Email:</i> faith.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p>, <i>Tel:</i> Faith Maphumulo, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain management	ZNQ 269/ 2015	2015-12-15 at 11:00
<p>Purchase and install handrails for ramp at o.t high level. hand rail must be stainless steel (must not rust as it is an open area) x 1</p> <p><i>Meeting/Briefing Session:</i> site meeting to be held on the 14 December 2015, Monday. 14 December 2015, 11:30. at supply chain management department (stores).</p> <p><i>Bids obtainable from:</i> off old south coast road umbogintwini 4125., <i>Cost of Documents:</i> no payment required., <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> documents must hand delivered to old south coast road umbogintwini 4125.. documents must be dropped at our tender box.</p> <p><i>For technical information please contact:</i> N.Ramith. <i>Tel:</i> 031-905 4775/6. <i>Fax:</i> n/a <i>Email:</i> narena.ramith@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031-905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p> <p>tender documents will be available on site, on the day of the site meeting..</p>	KwaZulu-Natal: Department of Health: supply chain management	ZNQ 274/ 2015	2015-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and install 500 mm aluminum whirly birds, including ducting and grids x 35</p> <p>supply ducting and grid for the 6 established whirly birds x 6</p> <p><i>Meeting/Briefing Session:</i> site meeting to be held on the 14 December 2015, Monday. 14 December 2015, 11:00. at supply chain department (stores)..</p> <p><i>Bids obtainable from:</i> off old south coast road umbogintwini 4125, <i>Cost of Documents:</i> no payment required, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> documents must be hand delivered to old south coast umbogintwini 4125.. documents must be dropped at our tender box. <i>For technical information please contact:</i> Mr G.J.Foley. <i>Tel:</i> 031-905 4775/6. <i>Fax:</i> n/a <i>Email:</i> graeme.foley@kznhealth .gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031-905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> fait.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30am to 16:00 pm.</p> <p>documents will be available on site, on the day of the site meeting..</p>	KwaZulu-Natal: Department of Health: Supply chain management	ZNQ 273/ 2015	2015-12-22 at 11:00
<p>Tank cleaning and fuel remediation services to in situ diesel fuel generator storage tanks.</p> <p><i>Meeting/Briefing Session:</i> compulsory 08 December 2015, 11:00. Fort Napier Hospital ,01 Devonshire Road, Napierville, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security <i>For technical information please contact:</i> Mr P .Staniland. <i>Tel:</i> 033-260 4425. <i>Fax:</i> 033-3454295. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 403/ 1516	2015-12-17 at 11:00
<p>5xCobra FJ4. 203 PR toilet flush valve(prison type). 10xCobra FJ8.102 concealed urinal flush valve. NB urinal and basin use the same hence 10 IE 5/5. 10xCobra C-FJ8-24 spares for flush valves.</p> <p><i>Meeting/Briefing Session:</i> not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security <i>For technical information please contact:</i> Mr G.S Winkle. <i>Tel:</i> 033-2604424. <i>Fax:</i> 033-3454295. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 353/ 1516	2015-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXTENTION OF SECURITY FENCE FOR PEDESTRIAN ACCESS AT EZAKHENI CLINIC NO 2</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE HELD 08 December 2015, 09:00. AT EZAKHENI NO 2 CLINIC.</p> <p><i>Bids obtainable from:</i> EZAKHENI NO 2 CLINIC ON THE SITE MEETING DATE, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD, EZAKHENI, 3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> MFN KUBHEKA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE AVAILABLE ON THE DATE OF SITE MEETING AT THE SITE MEETING SITE.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 953/ 15- 16	2015-12-15 at 11:00
<p>Tenders are hereby invited from Contractors with a CIDB grading of 6GB or higher for the Construction of Additional Classrooms at Vredenburg Campus and Construction of Hospitality School at Malmesbury Campus.</p> <p><i>Meeting/Briefing Session:</i> . The compulsory site meeting will take place at 09h00 on Thursday 10 December 2015 at 1 Akademie Street, Louwville, Vredenburg from where it will move on to 2 Loedolf Street, Malmesbury. All partners of a joint Venture must attend this compulsory meeting..</p> <p><i>Bids obtainable from:</i> A set of tender documents can be obtained at a non-refundable cost of R700.00 including VAT. Tender documents can be obtained at CSM Consulting Services from 09h00 on Friday 04 December 2015 at (Old Paardevlei Road, The Interchange, Somerset West). Documents will only be handed to prospective bidders who produce a receipt for the payment of the tender document., <i>Payment Details:</i> Payments must be made by direct deposit to CSM Consulting Services, FNB Somerset Mall, branch code: 200912, account number: 62053900497 with the following reference: WCC Tender – company name; proof of payment to be sent to admin@csmeng.co.za.</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935 Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 12h00 on Thursday, 28 January 2016 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Quintin van Dyk. <i>Tel:</i> 0861 276 266. <i>Fax:</i> 086 567 0205 <i>Email:</i> admin@csmeng.co.za.. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Mbulawa, <i>Tel:</i> (022) 482 1143, <i>Fax:</i> (022) 487 1080, <i>Email:</i> imbulawa@westcoastcollege.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied just after 12:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College	WCC- 3- 15	2016-01-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DID 185 / 12 / 2015 : Restorative Repairs at Molefe Mooke Primary School</p> <p><i>Meeting/Briefing Session:</i> Molefe Mooke Primary School : 146B Diloye, Hammanskraal, 0400 15 December 2015, 09:00. Molefe Mooke Primary School : 146B Diloye, Hammanskraal, 0400.</p> <p><i>Bids obtainable from:</i> Corner House Building, CNR Commissioner and Sauer Street, Marshalltown, 9th Floor, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> at Corner House Building, CNR Commissioner and Sauer Street, Marshalltown, 9th Floor, <i>Notes:</i> obtainable from 7 December 2015.</p> <p><i>Post or Deliver Bids to:</i> Corner Commissioner and Sauer Street, Marshalltown, Johannesburg, Ground floor at Corner House. completed tender documents clearly marked with relevant reference number and place in a sealed envelope must be submitted to corner house Building, Ground Floor foyer inside the marked tender box</p> <p><i>For technical information please contact:</i> Azwindini Mudau. <i>Tel:</i> 083 469 8623. <i>Fax:</i> N/A <i>Email:</i> azwindini.mudau@gauteng.gov.za. <i>Hours:</i> 08:00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mcedisi Elvis July, <i>Tel:</i> 011 355 5277, <i>Fax:</i> N/A, <i>Email:</i> elvis.july@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure Development - EDUCATION BRANCH	DID 185/ 12 / 2015	2016-01-11 at 11:00
<p>DID 186 / 12 / 2015 : Restorative Repairs at President High School</p> <p><i>Meeting/Briefing Session:</i> President High School : President High School, Rifle Range Road, Ridgeway, Johannesburg 14 December 2015, 11:00. President High School, Rifle Range Road, Ridgeway, Johannesburg.</p> <p><i>Bids obtainable from:</i> Corner House Building, CNR Commissioner and Sauer Street, Marshalltown, 9th Floor, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> at Corner House Building, CNR Commissioner and Sauer Street, Marshalltown, 9th Floor, <i>Notes:</i> obtainable from 07 December 2015.</p> <p><i>Post or Deliver Bids to:</i> Corner Commissioner and Sauer Street, Marshalltown, Johannesburg, Ground floor at Corner House. completed tender documents clearly marked with relevant reference number and place in a sealed envelope must be submitted to corner house Building, Ground Floor foyer inside the marked tender box</p> <p><i>For technical information please contact:</i> Tongai Ramhewa. <i>Tel:</i> 083 469 8638. <i>Fax:</i> N/A <i>Email:</i> tongai.ramhewa@gauteng.gov.za. <i>Hours:</i> 08:00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mcedisi Elvis July, <i>Tel:</i> 011 355 5277, <i>Fax:</i> N/A, <i>Email:</i> elvis.july@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure Development - EDUCATION BRANCH	DID 186/ 12 / 2015	2016-01-11 at 11:00
<p>DID 187 / 12 / 2015 : Restorative Repairs at Coronationville Primary School</p> <p><i>Meeting/Briefing Session:</i> Coronationville Secondary School : CNR Harmony & Riversdale Street, Coronationville, Johannesburg or 555 Harmony Street, Coronationville, Johannesburg 15 December 2015, 13:00. 555 Harmony Street, Coronationville, Johannesburg.</p> <p><i>Bids obtainable from:</i> Corner House Building, CNR Commissioner and Sauer Street, Marshalltown, 9th Floor, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> at Corner House Building, CNR Commissioner and Sauer Street, Marshalltown, 9th Floor, <i>Notes:</i> obtainable from 07 December 2015.</p> <p><i>Post or Deliver Bids to:</i> Corner Commissioner and Sauer Street, Marshalltown, Johannesburg, Ground floor at Corner House. completed tender documents clearly marked with relevant reference number and place in a sealed envelope must be submitted to corner house Building, Ground Floor foyer inside the marked tender box</p> <p><i>For technical information please contact:</i> Azwindini Mudau. <i>Tel:</i> 083 469 8623. <i>Fax:</i> N/A <i>Email:</i> azwindini.mudau@gauteng.gov.za. <i>Hours:</i> 08:00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mcedisi Elvis July, <i>Tel:</i> 011 355 5277, <i>Fax:</i> N/A, <i>Email:</i> elvis.july@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure Development - EDUCATION BRANCH	DID 187/ 12 / 2015	2016-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GEORGE: THEMBALETHU: THE PROPOSED CONSTRUCTION OF THE NEW COMMUNITY DAY CENTRE</p> <p>DESIGNATED GRADING: 8GB OR HIGHER.</p> <p>FUNCTIONALITY: BIDDERS TO ATTAIN A MINIMUM THRESHOLD OF 70%</p> <p>EXPERIENCE & STANDING = 20 CAPABILITY = 20</p> <p>RESOURCES = 35 SUBCONTRACTORS = 10</p> <p>APPROACH = 15</p> <p>MINIMUM TRHESHOLD = 70/100</p> <p><i>Meeting/Briefing Session: A COMPULSORY CLARIFICATION 19 January 2016, 14:00. THEMBALETHU SITE (ADJACENT TO WATER TOWER) NELSON MANDELA BOULEVARD, GEORGE.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R500-00, Payment Details: CASH; CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: BRINK STOKES MKHIZE (PTY) LTD ARCHITECTS. Tel: 044 874 5054. Fax: 044 874 7715 Email: george@bsmdesign.com. Hours: 09:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: MR E. ARIEFDIEN, Tel: 0214837270, Fax: 0214838926, Email: ebrahim.riefdien@westerncape.gov.za, Hours: 07:00 - 16:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S216/ 15	2016-01-28 at 11:00
<p>STELLENBOSCH: VICTORIA STREET CLINIC: REHABILITATION OF CLINIC</p> <p>DESIGNATED GRADING: 6GB OR HIGHER.</p> <p>FUNCTIONALITY: BIDDERS TO ATTAIN MINIMUM THRESHOLD OF 75%</p> <p>EXPERIENCE & CAPACITY = 20 CAPABILITY = 20</p> <p>RESOURCES = 20 SUBCONTRACTORS = 10</p> <p>APPROACH = 25 RISK ANALYSIS = 5</p> <p>MINIMUM TRHESHOLD = 75/100</p> <p><i>Meeting/Briefing Session: A COMPULSORY CLARIFICATION 21 January 2016, 11:00. STELLENBOSCH: 7 VICTORIA STREET.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R300-00, Payment Details: CASH; CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: IAN STANILAND. Tel: 021 461 7653. Fax: 086 240 5652 Email: ian@staniland.co.za. Hours: 09:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: MR W. TAYLOR, Tel: 0214835362, Fax: 0214838926, Email: wayne.taylor@westerncape.gov.za, Hours: 07:00 - 16:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S217/ 15	2016-01-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE HIRE OF SUITABLE OFFICE ACCOMODATION FOR THE OFFICE OF THE PREMIER IN PIETERMARITZBURG</p> <p><i>Meeting/Briefing Session:</i> Compulsory Tender Meeting - KZN DEPARTMENT OF PUBLIC WORKS , 191 PRINCE ALFRED STREET , PIETERMARITZBURG- HOD'S BOARDROOM 11 December 2015, 10:00. KZN DEPARTMENT OF PUBLIC WORKS , 191 PRINCE ALFRED STREET , PIETERMARITZBURG- HOD'S BOARDROOM.</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 580.00, <i>Payment Details:</i> Bank name: ABSA Account Type: Current Account Account No: 4072485515 Branch code: 632005 Reference: 14019605, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg. 1. Late submissions will not be accepted. 2. Faxed or e-mailed bids are not accepted</p> <p><i>For technical information please contact:</i> All technical enquiries may be directed to: Mrs REESA SAIB. <i>Tel:</i> 033-355 5526. <i>Fax:</i> 033-355 5604 <i>Email:</i> reesa.saib@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033-355 5455, <i>Fax:</i> 033-355 5610, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 09/ 15/ 16	2016-01-08 at 11:00
<p>DRD & LR: NELSPRUIT: Acquisition of alternative office accommodation measuring 3994.30sqm and 197 parking bays.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 30/11/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Locality=30, Accessibility=30 and Suitability=40, Total=100%. The minimum functionality to qualify for further evaluation in 50%. NO LATE TENDERS WILL BE ACCEPTED..</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST15/ 075	2015-12-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRE-QUALIFICATION: CONSTRUCTION AND COMPLETION OF PREFABRICATED MODULAR OFFICES IN RICHMOND.</p> <p>1. A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.</p> <p>3. In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.</p> <p>4. The Department reserves the right to award the contract to various bidders complying with bid specifications.</p> <p>5. Bidders that submitted bids will be published on the website of the Department: http://socdev.ncpg.gov.za on Friday 15 January 2016.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection 11 December 2015, 11:00. Erf no. 2323, Olifantshoek</p> <p>.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> R120.00, <i>Payment Details:</i> Department of Social Development, ABSA Bank, Account number 4078447731, Branch code 63200500, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management).</p> <p>Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300 Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> awax@ncpg.gov.za. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p>A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>2 This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Fra.</p>	Northern Cape: Department of Social Development: INFRASTRUCTURE	NC/ SOC/ 011/ 2015	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRE-QUALIFICATION: CONSTRUCTION AND COMPLETION OF PREFABRICATED MODULAR OFFICES IN RICHMOND.</p> <p>1. A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.</p> <p>3. In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.</p> <p>4. The Department reserves the right to award the contract to various bidders complying with bid specifications.</p> <p>5. Bidders that submitted bids will be published on the website of the Department: http://socdev.ncpg.gov.za on Friday 15 January 2016.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection 14 December 2015, 11:00. 121 Staander Street, Richmond</p> <p>.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> R120.00, <i>Payment Details:</i> Department of Social Development, ABSA Bank, Account number 4078447731, Branch code 63200500, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management).</p> <p>Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300 Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> awax@ncpg.gov.za. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p>A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>2 This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Fra.</p>	Northern Cape: Department of Social Development: IN-FRASTRUCTURE	NC/ SOC/ 010/ 2015	2015-12-18 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Iziko Museums of South Africa invites suitably experienced architects to develop a condition report for nine properties with proposals on the repairs, renovation and restoration of the property. To also develop a five year conservation and maintenance plan for the nine buildings managed by Iziko Museums.</p> <p><i>Meeting/Briefing Session:</i> You are invited to attend a compulsory briefing session and site inspection at the Iziko SA Museum (Company Gardens) on the 18th of December 2015 at 10:00. 18 December 2015, 10:00. Iziko SA Museums (Company Gardens), 25 Queen Victoria Street, Cape Town.</p> <p><i>Bids obtainable from:</i> 25 Queen Victoria Street, Cape Town, 8000, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Post to: Iziko Museums, Ronell Pedro, Chief Financial Officer, P.O. Box 61, Cape Town or Deliver to: 25 Queen Victoria Street, Cape Town, 8000. Iziko SA Museum (Company Gardens), 25 Queen Victoria Street, Cape Town. Tender Box , Main Entrance, Ground Floor</p> <p><i>For technical information please contact:</i> Fahrnaaz Johadien. <i>Tel:</i> 021 481 3988. <i>Fax:</i> 021 481 3994 <i>Email:</i> fjohadien@iziko.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Noluyolo Ngwilikane, <i>Tel:</i> 021 481 3889, <i>Fax:</i> 021 481 3993, <i>Email:</i> nngwilikane@iziko.org.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>NO LATE SUBMISSIONS OF TENDERS WILL BE ACCEPTED.</p>	Western Cape: Iziko Museums of South Africa: Architect to develop a condition report for nine properties managed by Iziko Museums	CSM/ Architect/ 12/ 2015	2015-12-18 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Thatching of rondavels at Enyokeni Royal Residence.</p> <p><i>Meeting/Briefing Session:</i>eNyokeni Royal Palace , Coordinates: S 27.957722 E 31.516265 09 December 2015, 11:00</p> <p><i>Bids obtainable from:</i> The Terms of reference and bid document will be available for collection from 04 December 2015 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201</p> <p>Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated.</p> <p>No documents will be handed out at the site inspection. Persons who do not have documents before the site inspection will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail, <i>Payment Details:</i> The tender document will be sold at a non-refundable deposit of R250.00 (cash only) per document Payment can be made at Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 16h00 on Weekdays, <i>Notes:</i> The standard Bid forms must be duly completed and attached to the proposals/ bid submitted.</p> <p><i>Post or Deliver Bids to:</i> Ground floor, KZN Provincial Treasury, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201. Proposals/Bid documents must be delivered before the closing time and date at the under-mentioned office</p> <p>Physical Address: The Bid Box is situated on the Ground Floor, Treasury House , 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road),corner Chief Albert Luthuli and Church Street, Pietermaritzburg</p> <p><i>For completion of bid documents please contact:</i> Ms N Maduma/ Ms N Cele, <i>Tel:</i> 033 897 4496/4378, <i>Fax:</i> 033 897 0447/4230, <i>Email:</i> nolwazi.maduma@kzntreasury.gov.za/ nonkululeko.cele@kzntreasury.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bidders should be registered with CIDB with a grading of 3GB or higher. Joint Ventures of the respectively required CIDB grading above, who satisfy the criteria stated in the bid data, are also eligible to bid..</p>	KwaZulu-Natal: National Treasury: Supply Chain Management	ZNT 1200- 2015/ F	2015-12-21 at 11:00
<p>Bid Number: G223/2015 is now re-advertised as Bid Number: G226/2015.</p> <p>APPOINTMENT OF A CONTRACTOR TO DO THE REQUIRED REPAIRS AND MAINTENANCE OF THATCH ROOFING AT THE PRETORIA NATIONAL BOTANICAL GARDEN.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held in the Biodiversity Centre at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria on 10 December 2015 at 10:00am. 10 December 2015, 10:00. At the Biodiversity Building at the Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria,</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 7 December 2015 and will be available at a non-refundable fee of R300.00, at the offices of Delta Built Environment Consultants (Pty) Ltd at 320 The Hillside Road, Rynlal Building, Lynnwood, Pretoria, 0180., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> R300.00, at the offices of Delta Built Environment Consultants (Pty) Ltd at 320 The Hillside Road, Rynlal Building, Lynnwood, Pretoria, 0180. Some copies will also be available at the compulsory site briefing session, <i>Notes:</i> Tender documents will be available as from 7 Novemebr 2015 and will be available at a non-refundable fee of R300.00.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden,2 Cussonia Avenue,Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr Arno Meyer. <i>Tel:</i> 012 368 1850. <i>Fax:</i> 012 348 4738 <i>Email:</i> arno.meyer@deltabec.com. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Abram Mogashoa, <i>Tel:</i> 012 843 5259, <i>Email:</i> A.Mogashoa@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>It will be a requirement that the main contractor is registered with the Thatchers Association of South Africa.</p>	Gauteng: South African National Biodiversity Institute	G226/ 2015	2016-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Office Space for SITA Pretoria Head Office.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsetsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch Number: 012645; Branch Name: Centurion.</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1371/ 2015	2016-01-15 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STELLENBOSCH: ELSENBURG: UPGRADING OF WATER SUPPLY SYSTEM AND SEWER NETWORK FROM DAIRY 2015 - 2016.</p> <p>DESIGNATED GRADING: 4CE OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION 15 January 2016, 09:00. ELSENBURG AGRICULTURAL COLLEGE: MAIN VEHICLE ENTRANCE..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR H. BOUWER. <i>Tel:</i> 0214835052. <i>Fax:</i> 0214834816 <i>Email:</i> herkie.bouwer@westerncape.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR H. BOUWER, <i>Tel:</i> 0214835052, <i>Fax:</i> 0214834816, <i>Email:</i> herkie.bouwer@westerncape.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S215/ 15	2016-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STELLENBOSCH: JONKERSHOEK NATURE RESERVE: ASSEGAAIBOSCH: REPAIRS TO RING ROAD AND WATER SUPPLY PIPE.</p> <p>DESIGNATED GRADING: 4 CE OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY CLARIFICATION 14 January 2016, 11:30. ENTRANCE TO ASSEGAAIBOSCH.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR GA. MOODALY. <i>Tel:</i> 0214833589. <i>Fax:</i> 0214834816 <i>Email:</i> gary.moodaly@westerncape.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR GA. MOODALY, <i>Tel:</i> 0214833589, <i>Fax:</i> 0214834816, <i>Email:</i> gary.moodaly@westerncape.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S213/ 15	2016-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kuruman: Upgrading of Gravel Section of MR947 between Rusfontein and Laxey Phase 2</p> <p>CIDB GRADING: 8CE or Above</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Department of Roads and Public Works, T.M.Tlhabane Street, Mothibistad 09 December 2015, 09:00. Kuruman: Department of Roads and Public Works Offices, T.M.Tlhabane Street, Mothibistad then going to site (GPS Co ordinates: lat-27.406, lon23.485).</p> <p><i>Bids obtainable from:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> The payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Mr G Thupe. <i>Tel:</i> 053 861 9600. <i>Fax:</i> 053 839 2200 <i>Email:</i> gthupe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 044/ 2015	2016-01-29 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the rehabilitation of Main Road 449: km 0,0 to km 6,0. The duration of the project will be 18 months. The Established Contractor shall be registered either in CIDB contractor grading designation 8CE or higher, or in CIDB contractor grading designation 8SB or higher.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Jozini Cost Centre, in Jozini on Friday 29 January 2016, starting at 11h00. No latecomers will be admitted. 29 January 2016, 11:00. Jozini, Cost Centre, in Jozini.</p> <p><i>Bids obtainable from:</i> Province of KwaZulu-Natal Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg 3200, <i>Cost of Documents:</i> R550,00, <i>Payment Details:</i> A non-refundable tender deposit of R550 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Refer to the Additional Notes below with regard to the availability of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> Documents shall be deposited in the Tender Box located outside the Foyer at the offices of the Province of KwaZulu-Natal, Department of Transport, 172 Burger Street, Pietermaritzburg.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Matome Manoko. <i>Tel:</i> (033) 3281000. <i>Fax:</i> (033) 3281006 <i>Email:</i> matome.manoko@rhdhv.com. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Matome Manoko, <i>Tel:</i> (033) 3281000, <i>Fax:</i> (033) 3281006, <i>Email:</i> matome.manoko@rhdhv.com, <i>Hours:</i> 08h00 to 17h00.</p> <p>Tender documents will be available as from 10h00 on Thursday 21 January 2015 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Transport Infrastructure and Regional Services	ZNT 3736/ 15 T	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE UPGRADE OF DISTRICT ROAD D135 (KM 0.000 TO KM 5.200). <i>Meeting/Briefing Session:</i> 13 January 2016, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the start of D135: 29° 2'36.70"S 31°31'49.04"E on Wednesday, 13th January 2015 starting at 10H00.</p> <p>NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, ACQUISITION SECTION, 'B' BLOCK, 172 BURGER STREET, PIETERMARITZBURG, <i>Cost of Documents:</i> A non-refundable tender deposit of R 550.00, <i>Payment Details:</i> Payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF TRANSPORT LOCATED AT 172 BURGER STREET, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>For technical information please contact:</i> NKULULEKO MNCWABE. <i>Tel:</i> 033 355 0566 <i>Email:</i> nkululeko.mncwabe@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> JERMAINE MAISTRY, <i>Tel:</i> 031 700 2500, <i>Fax:</i> 031 700 2550, <i>Email:</i> grant@vnac.co.za, <i>Hours:</i> 08h00 to 17h00.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	KwaZulu-Natal: Department of Transport: OPERA- TIONS	ZNT 3571/ 14T	2016-01-27 at 11:00
<p>THE UPGRADE OF MAIN ROAD P17 (KM 0.000 TO KM 9.100) LOCATED IN DC 24 LADYSMITH: UMZINYATHI DISTRICT MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at THE GREYTOWN AREA OFFICE, 97 BELL STREET, GREYTOWN, on Friday, 15th January 2016 starting at 11h00. NO LATECOMERS WILL BE ADMITTED. 15 January 2016, 11:00. A compulsory Clarification Meeting with representatives of the Employer will take place at THE GREYTOWN AREA OFFICE, 97 BELL STREET, GREYTOWN, on Friday, 15th January 2016 starting at 11h00. NO LATECOMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, ACQUISITION SECTION, 'B' BLOCK, 172 BURGER STREET, PIETERMARITZBURG, <i>Cost of Documents:</i> A non-refundable tender deposit of R 550.00, <i>Payment Details:</i> Payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF TRANSPORT LOCATED AT 172 BURGER STREET, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>For technical information please contact:</i> SHUMI NGUBANE. <i>Tel:</i> 033 355 0566 <i>Email:</i> shumi.ngubane@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> GRANT KENDAL, <i>Tel:</i> 031 700 2500, <i>Fax:</i> 031 700 2550, <i>Email:</i> grant@vnac.co.za, <i>Hours:</i> 08h00 to 17h00.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	KwaZulu-Natal: Department of Transport: OPERA- TIONS	ZNT 3190/ 15T	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks and structural concrete work, for the construction of earthworks, layerworks, drainage, surfacing and two major box culverts on Main Road P125: km 0,1 to km 3,1. The duration of the project will be 18 months.</p> <p>The Established Contractor shall be registered in CIDB contractor grading designation 7CE or higher.</p> <p>Tender documents will be available as from 10h00 on Monday, 7 December 2015 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport Local Cost Centre in Underberg on Friday, 11 December 2015, starting at 11h00. No latecomers will be admitted. 11 December 2015, 11:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport Local Cost Centre in Underberg on Friday, 11 December 2015, starting at 11h00. No latecomers will be admitted..</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Head Office, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R450, <i>Payment Details:</i> CASH, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg.. KZN Department of Transport, 172 Burger Street, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> ERIK BOSMAN. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> erik.bosman@rhdhv.com. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> ERIK BOSMAN, <i>Tel:</i> 033 328 1000, <i>Fax:</i> 033 328 1006, <i>Email:</i> erik.bosman@rhdhv.com, <i>Hours:</i> 8h00-16h00.</p>	KwaZulu-Natal: Department of Transport	ZNT 3665/ 15T	2016-01-29 at 11:00
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for Construction of Kerb and Channelling on main road P443 from Km 3.0 to Km 3.54 Tender documents will be available at the KZN D.o.T Hluhluwe Cost Centre from the 7th of December 2015 till the 15th of December 2015. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i> The compulsory site clarification meeting will be held at the Department of Transport Ntabayengwe depot Office at 10H00 on the 17th of December 2015. 15 December 2015, 10:00. KZN Department of Transport Ntabayengwe depot..</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Hluhluwe Cost Centre, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH AND BANK GUARANTEED CHEQUES ONLY., <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Outside the Foyer, 172 Burger Street PIETERMARITZBURG 3201. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name,</p> <p><i>For technical information please contact:</i> S. Ndlovu. <i>Tel:</i> 033 328 1168. <i>Fax:</i> 033 328 1006 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 7H00 - 17:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. MJ Nkabini, <i>Tel:</i> 033 355 8600, <i>Fax:</i> 033 345 7537, <i>Email:</i> mzokhanyayo.nkabini@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance and no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HEAD OFFICE	ZNT 373/ DC27/ G3/ P443/ CON- TR1/ 15T	2016-01-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for Construction of Kerb and Channelling on main road P443 from Km 6.65 to Km 7.50 Tender documents will be available at the KZN D.o.T Hluhluwe Cost Centre from the 7th of December 2015 till the the 15th of December 2015. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the Department of Transport Ntabayengwe depot Office at 10H00 on the 17th of December 2015. 15 December 2015, 10:00. KZN Department of Transport Ntabayengwe depot..</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Hluhluwe Cost Centre, Lot H 71 Main road Hluhluwe 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH AND BANK GUARANTEED CHEQUES ONLY., <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Outside the Foyer, 172 Burger Street PIETERMARITZBURG 3201. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> S. Ndlovu. <i>Tel:</i> 033 328 1168. <i>Fax:</i> 033 328 1006 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 7H00 - 17:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. MJ Nkabini, <i>Tel:</i> 033 355 8600, <i>Fax:</i> 033 345 7537, <i>Email:</i> mzokhanyayo.nkabini@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance and no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HEAD OFFICE	ZNT 373/ DC27/ G3/ P443/ CON- TR2/ 15T	2016-01-05 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R72 Section 1(km 0.00) to Section 4 (km 61.77) between aAnaga and East London Airport Turn off. This project is in the province of Eastern Cape.</p> <p>Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 7CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 9 December 2015 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 09 December 2015, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr G Bester of Madan Singh Bester & Associates. <i>Tel:</i> 041 365 6467. <i>Fax:</i> NA <i>Email:</i> gerhard@msba.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr R Thompson, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> thompsonr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.072- 014- 2015/ 1	2016-01-19 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R67 Section 2 (km 0.00) to Section 5 (km 33.36) between Grahamstown and Queenstown. This project is in the province of Eastern Cape.</p> <p>Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 6CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 9 December 2015 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 09 December 2015, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr G Bester of Madan Singh Bester & Associates. Tel: 041 365 6467. Fax: NA Email: gerhard@msba.co.za. Hours: 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr R Thompson, Tel: (041) 398 3200, Fax: (041) 492 0201, Email: thompsonr@nra.co.za, Hours: 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.067- 025- 2015/ 1	2016-01-19 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R72 Section 1 (km 0.00) to Section 4 (km 61.77) between aAnaga and East London Airport Turn off. This project is in the province of Eastern Cape.</p> <p>Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 7CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 9 December 2015 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 09 December 2015, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr G Bester of Madan Singh Bester & Associates. Tel: 041 365 6467. Fax: NA Email: gerhard@msba.co.za. Hours: 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr R Thompson, Tel: (041) 398 3200, Fax: (041) 492 0201, Email: thompsonr@nra.co.za, Hours: 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.072- 014- 2015/ 1	2016-01-19 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R67 Section 2 (km 0.00) to Section 5 (km 33.36) between Grahamstown and Queenstown. This project is in the province of Eastern Cape.</p> <p>Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 6CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 9 December 2015 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 09 December 2015, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr G Bester of Madan Singh Bester & Associates. <i>Tel:</i> 041 365 6467. <i>Fax:</i> NA <i>Email:</i> gerhard@msba.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr R Thompson, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> thompsonr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.067- 025- 2015/ 1	2016-01-19 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenderers for the Routine Road Maintenance of National Route R75 Section 2 (KM 5.60) To Section 4 (KM 58.89) and R63 Section 7 (KM 40.34) To Section 8 (KM 23.10) Between Uitenhage And EC Border.</p> <p>Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 7CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 9 December 2015 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 09 December 2015, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth from Monday, 16 November, 2015 during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Gerhard Bester of Madan Singh Bester & Associates. <i>Tel:</i> 041 365 6467. <i>Fax:</i> N/A <i>Email:</i> gerhard@msba.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Simphiwe Ngabase, <i>Tel:</i> 041 398 3200, <i>Fax:</i> 041 402 0901, <i>Email:</i> NgabaseS@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.075- 014- 2015/ 1	2016-01-19 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE RESURFACING OF NATIONAL ROUTE 2 SECTION 13 FROM KOMGHA RIVER (km 9.5) TO GRAHAMSTOWN (km 50.5) AND SECTION 14 FROM KEISKAMMA PASS (km 32.0) TO KEISKAMMA RIVER (km 37.6)</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng and PrTechEng are eligible to tender.</p> <p>Tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is drawn to clause F.2.1.</p> <p><i>Meeting/Briefing Session:</i> AA compulsory tender clarification meeting with representatives of SANRAL will take place at Stone Crescent Hotel, National Route 2 Section 13 km 43, Howison Poort, Grahamstown, GPS 33°21'23.75"S 26°29'25.59"E, (046 622 9394) on Friday, 11th December 2015 starting at 11h00. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 11 December 2015, 11:00. Howison Poort, Grahamstown.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth where documents may be collected during the hours 09h00 to 16h00 (Mon, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Gordon Robertson. <i>Tel:</i> Tel: No. (021) 526 9400. <i>Fax:</i> Fax No. 086 605 9676 <i>Email:</i> e-mail: gordon.robertson@arecongroup.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Ngozwana, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> ngozwanat@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>N.002- 130- 2014/ 2 AND N.002- 140- 2015</p>	<p>2016-01-22 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R67 Section 2 (km 0.00) to Section 5 (km 33.36) between Grahamstown and Queenstown. This project is in the province of Eastern Cape.</p> <p>Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 6CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 9 December 2015 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 09 December 2015, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr G Bester of Madan Singh Bester & Associates. <i>Tel:</i> 041 365 6467. <i>Fax:</i> NA <i>Email:</i> gerhard@msba.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr R Thompson, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> thompsonr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>NRA R.067- 025- 2015/ 1</p>	<p>2016-01-19 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRESURFACING OF NATIONAL ROUTE 2 SECTION 13 FROM KOMGHA RIVER (km 9.5) TO GRAHAMSTOWN (km 50.5) AND SECTION 14 FROM KEISKAMMA PASS (km 32.0) TO KEISKAMMA RIVER (km 37.6)</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng and PrTechEng are eligible to tender.</p> <p>Tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is drawn to clause F.2.1.</p> <p><i>Meeting/Briefing Session:</i> AA compulsory tender clarification meeting with representatives of SANRAL will take place at Stone Crescent Hotel, National Route 2 Section 13 km 43, Howison Poort, Grahamstown, GPS 33°21'23.75"S 26°29'25.59"E, (046 622 9394) on Friday, 11th December 2015 starting at 11h00. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 11 December 2015, 11:00. Howison Poort, Grahamstown.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth where documents may be collected during the hours 09h00 to 16h00 (Mon, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Gordon Robertson. <i>Tel:</i> Tel: No. (021) 526 9400. <i>Fax:</i> Fax No. 086 605 9676 <i>Email:</i> e-mail: gordon.robertson@arecongroup.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Ngozwana, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> ngozwanat@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>N.002- 130- 2014/ 2 AND N.002- 140- 2015</p>	<p>2016-01-22 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRESURFACING OF NATIONAL ROUTE 2 SECTION 13 FROM KOMGHA RIVER (km 9.5) TO GRAHAMSTOWN (km 50.5) AND SECTION 14 FROM KEISKAMMA PASS (km 32.0) TO KEISKAMMA RIVER (km 37.6).</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng and PrTechEng are eligible to tender.</p> <p>Tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is drawn to clause F.2.1.</p> <p><i>Meeting/Briefing Session:</i> AA compulsory tender clarification meeting with representatives of SANRAL will take place at Stone Crescent Hotel, National Route 2 Section 13 km 43, Howison Poort, Grahamstown, GPS 33°21'23.75"S 26°29'25.59"E, (046 622 9394) on Friday, 11th December 2015 starting at 11h00. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 11 December 2015, 11:00. Howison Poort, Grahamstown.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth where documents may be collected during the hours 09h00 to 16h00 (Mon, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Gordon Robertson. <i>Tel:</i> Tel: No. (021) 526 9400. <i>Fax:</i> Fax No. 086 605 9676 <i>Email:</i> e-mail: gordon.robertson@arecongroup.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Thabiso Ngozwana, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> ngozwanat@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>N.002- 130- 2014/ 2 AND N.002- 140- 2015</p>	<p>2016-01-22 at 14:00</p>
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R72 Section 1(km 0.00) to Section 4 (km 61.77) between aAnaga and East London Airport Turn off. This project is in the province of Eastern Cape.</p> <p>Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 7CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 9 December 2015 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 09 December 2015, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr G Bester of Madan Singh Bester & Associates. <i>Tel:</i> 041 365 6467. <i>Fax:</i> NA <i>Email:</i> gerhard@msba.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr R Thompson, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> thompsonr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>NRA R.072- 014- 2015/ 1</p>	<p>2016-01-19 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenderers for the Routine Road Maintenance of National Route R75 Section 2 (KM 5.60) To Section 4 (KM 58.89) and R63 Section 7 (KM 40.34) To Section 8 (KM 23.10) Between Uitenhage And EC Border.</p> <p>Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 7CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 9 December 2015 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting and preferably the CM targeted to manage this project. 09 December 2015, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth from Monday, 16 November, 2015 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Gerhard Bester of Madan Singh Bester & Associates. <i>Tel:</i> 041 365 6467. <i>Fax:</i> N/A <i>Email:</i> gerhard@msba.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Simphiwe Ngabase, <i>Tel:</i> 041 398 3200, <i>Fax:</i> 041 402 0901, <i>Email:</i> NgabaseS@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>NRA R.075- 014- 2015/ 1</p>	<p>2016-01-19 at 14:00</p>
<p>SERVICE PROVIDER FOR THE MANAGEMENT OF WELLNESS PROJECT ON NATIONAL ROUTES IN FREE STATE AND KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 11 December 2015, 10:00. The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkhondeni, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkhondeni, Pietermaritzburg, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkhondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted.</p> <p>Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data.</p> <p>It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Ms Celeste Green. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> greenc@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Celeste Green, <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> greenc@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	<p>KwaZulu-Natal: The South African National Roads Agency SOC Limited: Operations and Maintenance, Eastern Region</p>	<p>NRA ER100100</p>	<p>2016-01-15 at 14:00</p>

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Excavation of electrical cable trenches, kiosk base excavations and tarred road crossings</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session and site visit will take place at the Alexander Bay ESKOM substation. 11 December 2015, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be handed out at the compulsory briefing session and site visit., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Mariana Louw, Alexkor RMC JV Admin Building, Orange Road, Alexander Bay, Northern Cape.. The envelope must be clearly marked "Tender for Electrical Works"</p> <p><i>For technical information please contact:</i> Ben Kotze. <i>Tel:</i> 027 831 1833 or 076 978 9499 <i>Email:</i> benk@alexkor.co.za. <i>Hours:</i> 07:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Humphrey Mokwena, <i>Tel:</i> 011 788 8819, <i>Email:</i> humphreym@alexkor.co.za, <i>Hours:</i> 08:00 - 17:00.</p>	Northern Cape: Alexkor Limited	TN2015/ 07	2016-01-08 at 12:00
<p>To remove the existing window unit air conditioner 12000BTU's, supply & install new window unit air conditioner 12000BTU's at Msinga Forensic Mortuary. Quantity: 4</p> <p><i>Meeting/Briefing Session:</i> Msinga Forensic Mortuary at Church of Scotland Hospital Main Dundee Road Tugela Ferry, 3010 09 December 2015, 11:00. Msinga Forensic Mortuary.</p> <p><i>Bids obtainable from:</i> Document will be available on site briefing only, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson Street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier only</p> <p><i>For technical information please contact:</i> Mr S M Hlatshwayo. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S M Hlatshwayo, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> siyabonga.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>It is compulsory to attend site briefing. Requirement: CIDB Certificate Grade 1ME/EB.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Umzinyathi Health District Office)	ZNQ 136MNT/ 2015/ 16	2015-12-15 at 11:00
<p>SERVICE AND REPAIRS TO HOSPITAL AND RESIDENTS AIR-CONDITIONERS, CHILLER PLANTS, COOLING TOWERS AND AIR HANDLING UNIT, AND FILLING OF GAS WHERE NECESSARY</p> <p>SERVICE AND REPAIRS TO CLINICS' AND PARK HOMES AIR-CONDITIONERS AND FILLING OF GAS WHERE NECESSARY</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE ONLY HANDED OUT DURING THE MEETING 08 December 2015, 11:00. HOSPITAL DINING HALL.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPARATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> MR .M.B. TSHABALALA. <i>Tel:</i> 034-989 5915. <i>Fax:</i> N/A <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H00 to 5h30.</p> <p><i>For completion of bid documents please contact:</i> MS. P.F.N. NKOSI / MRS.A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Pamela.Nkosi@kznhealth.gov.za / arlene.viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Please phone prior to make arrangement for collection of documents. You can also email requesting documents..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL-SUPPLY CHAIN MANAGEMENT	ZNQ615/ 2015/ 16	2015-12-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to Daikin VRV conditioning system at Administration Block.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 21 December 2015, 11:30. Wentworth Hospital - Workshop Boardroom..</p> <p><i>Bids obtainable from:</i> Documents will be available on day of site meeting., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> N/a</p> <p><i>Post or Deliver Bids to:</i> Blue tender box by main security box, 1 Boston Road, Jacobs, 4026.. Documents to be posted in a sealed envelope marked with the Znq number.</p> <p><i>For completion of bid documents please contact:</i> Miss T.J. Ndimande, <i>Tel:</i> 031 - 4605316, <i>Fax:</i> 031 - 4605308, <i>Email:</i> Ndimande.Thandazile@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Wentworth Hospital - Supply Chain Management	Znq 755/ 2015-16Gaz	2016-01-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO OFFICE SPLIT AIR-CONDITIONERS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 08 December 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. D. GOGÉ. <i>Tel:</i> 0334139400 Ext 421. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 64/ 11/ 2015	2015-12-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO OFFICE SPLIT AIR-CONDITIONERS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 08 December 2015, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. D. GOGÉ. <i>Tel:</i> 0334139400 Ext 421. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 64/ 11/ 2015	2015-12-14 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Community Safety wishes to appoint a capable Security Service Provider for a period of 24 months to provide Security Training at Wolwekloof Training Academy, Ceres; and a 24 hour, 7 days a week guarding and off site security monitoring service at the Wolwekloof Training Academy, Ceres. Bid documents will be distributed only at the Compulsory Briefing Session from the Department of Community Safety officials.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session will take place on 15 December 2015 at 10H00, Wolwekloof Training Academy, Farm 288, Portion 1,2 and 3, R44, between Wolseley and Ceres. Enquiries with regards to the venue please contact Dumisa Madolo on 084 818 9075 / 082 213 8549. Registration will commence at 09H30, gates will be closed at 10H00. No late comers will be accommodated. 15 December 2015, 10:00. Wolwekloof Training Academy, Farm 288, Portion 1,2 and 3, R44, between Wolseley and Ceres..</p> <p><i>Bids obtainable from:</i> Compulsory Briefing Session on 15 December 2015, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Community Safety, Tender Box, situated at 35 Wale Street, Cape Town, Ground Floor, 8001.. No late bids will be considered</p> <p><i>For technical information please contact:</i> Fred Watkins. <i>Tel:</i> (021) 483 8461. <i>Fax:</i> N/A <i>Email:</i> Fred.Watkins@westerncape.gov.za. <i>Hours:</i> 07H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Eloise Du Plessis, <i>Tel:</i> (021) 483 4415, <i>Fax:</i> N/A, <i>Email:</i> Eloise.DuPlessis@westerncape.gov.za, <i>Hours:</i> 07H00 to 15H30.</p> <p>N/A.</p>	Western Cape: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGE- MENT	DCS04- 2015- 2016	2015-12-28 at 11:00
<p>Bids are invited for the rendering of security service to the Department of Environment and Nature Conservation in Kimberley for a period of three (03) years with an option to extend for a further 12 months.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> Metlife Towers (Post Office Building) T-floor (Supply Chain Management Office) Corner Knight and Stead Street, Kimberley, 8301. <i>Website:</i> denc.ncpg.gov.za, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Metlife Towers, Private Bag X6102, Kimberley, 8301. Completed bid documents for the security bid to be placed into the bid box at the mentioned address at the Department of Environment and Nature Conservation reception area.</p> <p><i>For technical information please contact:</i> Mr. S. Thibela. <i>Tel:</i> 0538077300 <i>Email:</i> sthibela@ncpg.gov.za. <i>Hours:</i> from 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. K. Lecholo, <i>Tel:</i> 0538077300, <i>Email:</i> klecholo@ncpg.gov.za, <i>Hours:</i> from 07h30 to 16h00.</p> <p>Not Applicable.</p>	Northern Cape: Department of Environmental Af- fairs: Supply Chain Management	DENC/ NC/ SEC/ 02/ 2015	2016-01-12 at 11:00
<p>Cleaning of gardens and grounds at Amatikulu Training Centre for six months</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site briefing 14 December 2015, 10:00. Amatikulu Training Centre.</p> <p><i>Bids obtainable from:</i> Amatikulu Training Centre, next to N2 Highway ,Wangu Reserve, Nyoni 3802, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available on the date of site meeting (14 December 2015)..</p> <p><i>Post or Deliver Bids to:</i> A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender box provided</p> <p><i>For completion of bid documents please contact:</i> Ms N N Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za or noziphomthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management	ZNQ641/ 15/ 16	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of Ekombe Hospital grounds and collection of waste from wards and residents to Waste the storage area - Four months contract.</p> <p><i>Meeting/Briefing Session:</i>the site meeting will held at Ekombe Hospital 09 December 2015, 11:00. Ekombe Hospital :Recreation Hall.</p> <p><i>Bids obtainable from:</i> the documents will be available on site, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> private BagX203 Kranskop 3268. All Hand delivered documents must deposited in the tender box situated at Ekombe hospital Admin Block</p> <p><i>For technical information please contact:</i> Mr. T.E Masondo. <i>Tel:</i> 035 834 8062. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Ekombe hospital - Supply Chain Management	ZNQ531/ 2015	2015-12-18 at 11:00
<p>Bidders are hereby invited to bid for the rendering of security services at the Department of Labour Burgersfort Satellite Office for a period of two years. This bid will be evaluated in terms of functionality and 80:20 points scoring system. Only companies scoring 60% and more will be allowed to move to the second phase. The criteria for functionality will be the following:</p> <ol style="list-style-type: none"> 1. Proven experience in the security industry (References must be attached) 30 2. Well-Established office at Sekhukhune district office (References must attached) 30 3. Sustainability (attach grading letter from the bank institution) 20 4. Detailed and relevant work plan 20 <p><i>Meeting/Briefing Session:</i>a compulsory briefing session will be conducted at Burgersfort Satellite Office, no. 216 Ribok & Nyala street. Tender documents will issued out at the briefing session at no cost. 17 December 2015, 11:00. a compulsory site meeting will be held at Department of Labour Burgersfort Satellite Office, no. 216 Ribok & Nyala street. Tender documents will issued out at the briefing session at no cost. date: 2015-12-17, starting time: 11:00 end time: 12:00</p> <p>. No person will allowed to enter the site meeting venue after the closing time which is 12h00 and no tender document will be issued after the closing time..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge. Department of Labour Burgersfort Satellite Office, no. 216 Ribok & Nyala street</p> <p>, <i>Payment Details:</i> free of charge, <i>Notes:</i> No person will allowed to enter the briefing session site meeting venue after the closing time which is 12h00..</p> <p><i>Post or Deliver Bids to:</i> 42a Shoeman Street, Boland Bank Building, polokwane, 0700 or Private Bag X9368, Polokwane, 0700. tender box is open 24/7. No documents will be accepted after the closing date and time.</p> <p><i>For technical information please contact:</i> Beauty Mavhungu. <i>Tel:</i> 015 290 1672. <i>Fax:</i> 015 290 1744 <i>Email:</i> beauty.mavhungu@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Moses Nemavhandu, <i>Tel:</i> 015 290 1628, <i>Fax:</i> 015 290 1744, <i>Email:</i> moses.nemavhandu@labour.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>No tender will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP10/ 2015	2016-01-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GEORGE: HARRY COMAY TB HOSPITAL: REMOVAL AND DISPOSAL OF MEDICAL WASTE PROSPECTIVE BIDDERS MUST MAINTAIN REGISTRATION ON THE WESTERN CAPE SUPPLIER DATABASE (WCSD)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY CLARIFICATION 13 January 2016, 10:00. HARRY COMAY HOSPITAL.</p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, ST. JOHN STREET, GEORGE, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, GROUND FLOOR, YORK PARK BUILDING, ST JOHN'S STREET, GEORGE</p> <p><i>For technical information please contact:</i> MR. A DAVIS. <i>Tel:</i> 044 805 8700. <i>Fax:</i> 044 805 8700</p> <p><i>For completion of bid documents please contact:</i> MS I CRONJE, <i>Tel:</i> 0448058700, <i>Fax:</i> 0448058700, <i>Email:</i> ingrid.cronje@westerncape.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G021/ 15	2016-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY SERVICES FOR NATIONAL HEALTH LABORATORY SERVICE (NHLS) – NATIONALLY FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD, SANDRINGHAM, 2031 15 December 2015, 10:00. THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MOODERNFONTEIN ROAD, SANDRINGHAM, 2031.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> The Bid Document will be available on the NHLS website.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Rainy Makino. <i>Tel:</i> 011 885 5352. <i>Fax:</i> 011 386 6218 <i>Email:</i> rainy.makino@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Rainy Makino, <i>Tel:</i> 011 885 5352, <i>Fax:</i> 011 386 6218, <i>Email:</i> rainy.makino@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>The Bid Document will be available on the NHLS website - www.nhls.ac.za.</p>	Gauteng: National Health Laboratory Service: Health	RFB 035/ 15- 16	2016-01-12 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MICROSOFT CRM SOFTWARE DEVELOPMENT AND MAINTENANCE SUPPORT FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting 31 January 2016, 11:00. cidb Head Office, SABS Campus Block N&R, 2 Dr Lategan Road, Groenkloof, Pretoria.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/cidbtender/tender_adverts/default.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012 -482 -7368. <i>Fax:</i> 086-686-9142 <i>Email:</i> ulizwim@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ulizwi Mngoma, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> ulizwim@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Construction Registers Service	RFB40111	2016-01-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MICROSOFT CRM SOFTWARE DEVELOPMENT AND MAINTENANCE SUPPORT FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting 12 January 2016, 11:00. cidb Head Office, SABS Campus Block N&R, 2 Dr Lategan Road, Groenkloof, Pretoria.</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/cidbtender/tender_adverts/default.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012 -482 -7368. <i>Fax:</i> 086-686-9142 <i>Email:</i> ulizwim@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ulizwi Mngoma, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> ulizwim@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Construction Registers Service	RFB40111	2016-01-31 at 11:00
<p>Appointment of a service provider to provide security x-ray machines and walk through metal detectors for the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held as follows: 11 December 2015, 10:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank, Account No. 1644294486, Current Account Branch: Silverton, 164445, Beneficiary Ref: Last three numbers of the tender no: e.g. 001 and the company name</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Lesego Mohlala/ Lebogang Mampuru. <i>Tel:</i> 012 841 1487/1250 <i>Email:</i> Lmohlala@geoscience.org.za/Lmampuru@geoscience.org.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesego Mohlala/ Lebogang Mampuru, <i>Tel:</i> 012 841 1487/1250, <i>Email:</i> Lmohlala@geoscience.org.za/Lmampuru@geoscience.org.za, <i>Hours:</i> 8:00am to 16:00pm.</p>	Gauteng: Council for Geoscience: Security Services	CGS- 2015- 051	2016-01-08 at 11:00
<p>Appointment of a service provider to supply, deliver, install and commissioning of a B.E.T. surface area and gas adsorption porosimeter.</p> <p><i>Meeting/Briefing Session:</i> No Briefing session</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank, Account No. 1644294486, Current Account Branch: Silverton, 164445, Beneficiary Ref: Last three numbers of the tender no: e.g. 001 and the company name</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Sasavona Chauke/ Lesego Mokone. <i>Tel:</i> 012 841 1059/1181 <i>Email:</i> schauke@geoscience.org.za/Lmokone@geoscience.org.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke/ Lesego Mokone, <i>Tel:</i> 012 841 1059/1181, <i>Email:</i> schauke@geoscience.org.za/Lmokone@geoscience.org.za, <i>Hours:</i> 8:00am to 16:00pm.</p>	Gauteng: Council for Geoscience: Laboratory	CGS- 2015- 052	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND IMPLEMENT WEB BASED ENTERPRISE ARCHITECTURE TOOLSET FOR THE DEPARTMENTS OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session 20 January 2016, 10:00. BOARDROOM NO 503, NOSA BUILDING.</p> <p><i>Bids obtainable from:</i> C/O JOHANNES RAOKHOASE AND STEVE BIKO ARCADIA, <i>Cost of Documents:</i> THERE WILL BE NO FEE CHARGED FOR THE DOCUMENT, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (FOYER) NO 87 HAMILTON BUILDING, C/O JOHANNES RAMOKHOASE STREETS, ARCADIA. THE DOCUMENTS MUST BE DELIVERED ON TIME THEY MUST BE SEALED IN AN ENVELOPE, NEATLY INDICATED THE BID NUMBER AND THE CLOSING TIME OF THE TENDER. THEY MUST BE PLACED IN THE TENDER BOX NOT AT THE SECURITY PERSONNEL DESK</p> <p><i>For technical information please contact:</i> NOMSA SEABELA. <i>Tel:</i> (012) 334 4609. <i>Fax:</i> N/A <i>Email:</i> NomsaS@cogta.gov.za. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> KWAZI TSHEZI, <i>Tel:</i> (012) 334 0848, <i>Fax:</i> N/A, <i>Email:</i> KwaziT@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>N/A.</p>	National: Department of Co-operative Governance and Traditional Affairs: SUPPLY CHAIN MANAGEMENT	CoGTA (T) 03/ 2015	2016-02-02 at 11:00
<p>Request for Proposal For Appointment of A service provider to provide professional services to MISA Project Management Office for 27 priority districts.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session date and time for all bids. 11 December 2015, 10h00am, MISA Head Office. Those that fail to attend and sign the attendance register will be disqualified.</p> <p>30 November 2015, 10:00. MISA Head Office Reception, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046.</p> <p><i>Bids obtainable from:</i> Tender Documents (1 hard copy) will be available at MISA Head Office Reception, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046 from the 11 December 2015. Alternatively, documents will be available during the briefing session., <i>Cost of Documents:</i> The bid documents will cost R1000.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Technical enquiries shall be directed only in writing during office hours..</p> <p><i>Post or Deliver Bids to:</i> MISA Head Office Reception, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046.. Proposals should be submitted in clearly marked sealed envelopes indicating relevant bid reference number and deposited in a MISA tender box at the MISA reception.</p> <p><i>For technical information please contact:</i> Ms. Deborah Mkhonza only in writing. <i>Email:</i> deborah.mkhonza@misa.gov.za</p> <p><i>For completion of bid documents please contact:</i> Supply chain enquiries to Mr. Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The Municipal Infrastructure Support Agent (MISA, the agent) is a Schedule 3 government component established by the Minister for Cooperative Governance and Traditional Affairs (CoGTA) in terms of Chapter 6 of the Public Service Act 1994, as amended and in terms of Gazette No 36634/2013, to provide technical advice and support to municipalities..</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ PD/ PMO/ 039/ 2015	2016-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals For The Development of Operation and Maintenance Plan(s) for Water and Waste water infrastructure.</p> <p>1.MISA/K/OM/033/2015 2.MISA/E/OM/040/2015 3.MISA/M/OM/041/2015</p> <p>Only one service provider will be appointed per municipality.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session date and time for all bids. 11 December 2015, 14h00am, MISA Head Office. Those that fail to attend and sign the attendance register will be disqualified. 30 November 2015, 14:00. MISA Head Office Reception, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046.</p> <p><i>Bids obtainable from:</i> Tender Documents (1 hard copy) will be available at MISA Head Office Reception, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046 from the 11 December 2015. Alternatively, documents will be available during the briefing session., <i>Cost of Documents:</i> The bid documents will cost R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Technical enquiries shall be directed only in writing during office hours..</p> <p><i>Post or Deliver Bids to:</i> MISA Head Office Reception, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046.. Proposals should be submitted in clearly marked sealed envelopes indicating relevant bid reference number and deposited in a MISA tender box at the MISA reception. <i>For technical information please contact:</i> Mr. Shephard Gadzikwa only in writing. <i>Email:</i> shephard.gadzikwa@misa.gov.za <i>For completion of bid documents please contact:</i> Supply chain enquiries to Mr. Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The Municipal Infrastructure Support Agent (MISA, the agent) is a Schedule 3 government component established by the Minister for Cooperative Governance and Traditional Affairs (CoGTA) in terms of Chapter 6 of the Public Service Act 1994, as amended and in terms of Gazette No 36634/2013, to provide technical advice and support to municipalities..</p>	<p>National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent</p>	<p>Operations and Maintenance Plan(s)</p>	<p>2016-01-11 at 11:00</p>
<p>Request for Proposal For Appointment of A service provider to provide professional services to MISA Project Management Office for 27 priority districts.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session date and time for all bids. 11 December 2015, 10h00am, MISA Head Office.</p> <p>Those that fail to attend and sign the attendance register will be disqualified. 30 November 2015, 10:00. MISA Head Office Reception, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046..</p> <p><i>Bids obtainable from:</i> Tender Documents (1 hard copy) will be available at MISA Head Office Reception, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046 from the 11 December 2015. Alternatively, documents will be available during the briefing session., <i>Cost of Documents:</i> The bid documents will cost R1000.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Technical enquiries shall be directed only in writing during office hours..</p> <p><i>Post or Deliver Bids to:</i> MISA Head Office Reception, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046.. Proposals should be submitted in clearly marked sealed envelopes indicating relevant bid reference number and deposited in a MISA tender box at the MISA reception. <i>For technical information please contact:</i> Ms. Deborah Mkhonza only in writing. <i>Email:</i> deborah.mkhonza@misa.gov.za <i>For completion of bid documents please contact:</i> Supply chain enquiries to Mr. Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The Municipal Infrastructure Support Agent (MISA, the agent) is a Schedule 3 government component established by the Minister for Cooperative Governance and Traditional Affairs (CoGTA) in terms of Chapter 6 of the Public Service Act 1994, as amended and in terms of Gazette No 36634/2013, to provide technical advice and support to municipalities..</p>	<p>National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent</p>	<p>MISA/ PD/ PMO/ 039/ 2015</p>	<p>2016-01-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals For The Development of Operation and Maintenance Plan(s) for Water and Waste water infrastructure.</p> <p>1.MISA/K/OM/033/2015 2.MISA/E/OM/040/2015 3.MISA/M/OM/041/2015</p> <p>Only one service provider will be appointed per municipality.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session date and time for all bids. 11 December 2015, 14h00am, MISA Head Office.</p> <p>Those that fail to attend and sign the attendance register will be disqualified. 30 November 2015, 14:00. MISA Head Office Reception, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046..</p> <p><i>Bids obtainable from:</i> Tender Documents (1 hard copy) will be available at MISA Head Office Reception, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046 from the 11 December 2015. Alternatively, documents will be available during the briefing session., <i>Cost of Documents:</i> The bid documents will cost R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Technical enquiries shall be directed only in writing during office hours..</p> <p><i>Post or Deliver Bids to:</i> MISA Head Office Reception, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046.. Proposals should be submitted in clearly marked sealed envelopes indicating relevant bid reference number and deposited in a MISA tender box at the MISA reception.</p> <p><i>For technical information please contact:</i> Mr. Shephard Gadzikwa only in writing. <i>Email:</i> shephard.gadzikwa@misa.gov.za</p> <p><i>For completion of bid documents please contact:</i> Supply chain enquiries to Mr. Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The Municipal Infrastructure Support Agent (MISA, the agent) is a Schedule 3 government component established by the Minister for Cooperative Governance and Traditional Affairs (CoGTA) in terms of Chapter 6 of the Public Service Act 1994, as amended and in terms of Gazette No 36634/2013, to provide technical advice and support to municipalities..</p>	<p>National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent</p>	<p>Operations and Maintenance Plan(s)</p>	<p>2016-01-11 at 11:00</p>
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE DEVELOPMENT OF THE REVISED AND UPDATED INDUSTRY GUIDE- INFRASTRUCTURE SERVICE DELIVERY LEVELS FOR THE PERIOD OF (9) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 22 January 2016, 10:00. Nosa Building, 5th Floor, Boardroom No. 501.</p> <p><i>Bids obtainable from:</i> C/O Johannes Ramohkoase and Steve Biko Street, Arcadia, <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs, 87 Hamilton Building, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183. The documents must be delivered on time. They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk.</p> <p><i>For technical information please contact:</i> Mr. W Heydenreich/ Ms M Hlubi. <i>Tel:</i> (012) 336-5656/336-5641. <i>Fax:</i> N/A <i>Email:</i> wernerh@cogta.gov.za/ MoeloH@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli, <i>Tel:</i> (012) 334-0820, <i>Fax:</i> N/A, <i>Email:</i> nomvulan@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	<p>Gauteng: Department of Correctional Services: Supply Chain Management</p>	<p>COGTA (T) 04/ 2015</p>	<p>2016-02-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE PROJECT FACILITATION UNIT FOR THE INDUSTRIAL ECONOMIC HUBS INITIATIVES.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session.</p> <p>Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session. 19 January 2016, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005086</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Ms. Sanelisiwe Ngcamu. <i>Tel:</i> 033 264 2571 <i>Email:</i> sanelisiwe.ngcamu@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session.</p> <p>Late service providers will not be permitted into the briefing session venue.</p> <p>NB: The document will be issued to prospective bidders on presentation of a valid receipt.</p> <p>Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Devel- opment: Sector Development	ZNT 64 EDTEA 15/ 16	2016-02-05 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE PROJECT FACILITATION UNIT FOR THE INDUSTRIAL ECONOMIC HUBS INITIATIVES.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session.</p> <p>Late service providers will not be permitted into the briefing session venue.</p> <p>Documents will not be sold after 09:00 on the date of a briefing session. 19 January 2016, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005086</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Ms. Sanelisiwe Ngcamu. <i>Tel:</i> 033 264 2571 <i>Email:</i> sanelisiwe.ngcamu@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Devel- opment: Sector Development	ZNT 64 EDTEA 15/ 16	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Project Management Unit (PMU) to Manage and Execution of Provincial Strategic Initiatives and Major Events</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 11:00 on the date of a briefing session. 19 January 2016, 12:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> R400.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005078</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr. Bheki Nowele. <i>Tel:</i> 033 264 2704 <i>Email:</i> noweleb@kznded.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Development: Sector Development	ZNT 65 EDTEA 15/ 16	2016-02-05 at 11:00
<p>To appoint a database of preferred service providers to conduct business process improvement interventions on government processes, as identified by DEDAT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 80 St Georges Mall, NBS Waldorf Building, 9th Floor, Financial Management, Cape Town, 8001 , <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> To be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Christel Potgieter. <i>Tel:</i> 021 483 9902. <i>Fax:</i> 021 483 4892 <i>Email:</i> Christel.Potgieter@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Lusindiso Buje, <i>Tel:</i> 021 483 9036, <i>Fax:</i> 021 483 3010, <i>Email:</i> Lusindiso.Buje@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Not applicable.</p>	Western Cape: Department of Economic Development and Tourism: Red Tape Reduction Unit	EDT 019/ 15	2016-01-29 at 11:00
<p>SERVICE AND REPAIRS TO HOSPITAL UPS SERVICE AND REPAIRS TO UPSs IN 5 CLINICS</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> MR .M.B. TSHABALALA. <i>Tel:</i> 034-989 5915. <i>Fax:</i> N/A <i>Email:</i> mjabuliseni.tshabalala@kznhealth.gov.za. <i>Hours:</i> 7H00 to 5h30.</p> <p><i>For completion of bid documents please contact:</i> MS. P.F.N. NKOSI / MRS.A.VILJOEN, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Pamela.Nkosi@kznhealth.gov.za / arlene.viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Please phone prior to make arrangement for collection of documents. You can also email requesting documents..</p>	KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL-SUPPLY CHAIN MANAGE- MENT	ZNQ623/ 2015/ 16	2015-12-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide a secure hosted exchange and archiving environment for the national electronic mail network</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: www.dhet.gov.za, Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Department of Higher Education and Training, 123 Francis Baard Street, PRETORIA, 0001. Deposit in the bid box situated at Main Entrance/Reception</i></p> <p><i>For technical information please contact: Mr W Minnie. Tel: 0129433140 Email: Minnie.W@dhet.gov.za. Hours: 07h30 - 16h00.</i></p> <p><i>For completion of bid documents please contact: Ms M Mamabolo, Tel: 0123125626, Fax: 086 298 3555, Email: Mamabolo.D@dhet.gov.za, Hours: 07h00 - 16h00.</i></p>	Gauteng: Department of Higher Education and Training: Supply Chain Management	DHET084	2016-01-15 at 11:00
<p>Appointment of a service provider to provide a system integrator to implement an integrated Microsoft dynamics based system</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: www.dhet.gov.za, Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Department of Higher Education and Training, 123 Francis Baard Street, PRETORIA, 0001. Deposit in the bid box situated at Main Entrance/Reception</i></p> <p><i>For technical information please contact: Mr W Minnie. Tel: 0129433140 Email: Minnie.W@dhet.gov.za. Hours: 07h30 - 16h00.</i></p> <p><i>For completion of bid documents please contact: Ms M Mamabolo, Tel: 0123125626, Fax: 086 298 3555, Email: Mamabolo.D@dhet.gov.za, Hours: 07h00 - 16h00.</i></p>	Gauteng: Department of Higher Education and Training: Supply Chain Management	DHET086	2016-01-15 at 11:00
<p>Appointment of a service provider to solicit bids to procure twelve (12) Hewlett Packard (HP) 3800-48G-4SFP+Switches for floors 1 and 2 at Ndinaye House, located at 178 Francis Baard Street in Pretoria</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: www.dhet.gov.za, Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Department of Higher Education and Training, 123 Francis Baard Street, PRETORIA, 0001. Deposit in the bid box situated at Main Entrance/Reception</i></p> <p><i>For technical information please contact: Mr W Minnie. Tel: 0129433140 Email: Minnie.W@dhet.gov.za. Hours: 07h30 - 16h00.</i></p> <p><i>For completion of bid documents please contact: Ms M Mamabolo, Tel: 0123125626, Fax: 086 298 3555, Email: Mamabolo.D@dhet.gov.za, Hours: 07h00 - 16h00.</i></p>	Gauteng: Department of Higher Education and Training: Supply Chain Management	DHET085	2016-01-15 at 11:00
<p>Appointment of a service provider to implement information security service (managed/hybrid)</p> <p><i>Meeting/Briefing Session:None . N/A.</i></p> <p><i>Bids obtainable from: www.dhet.gov.za, Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Department of Higher Education and Training, 123 Francis Baard Street, PRETORIA, 0001. Deposit in the bid box situated at Main Entrance/Reception</i></p> <p><i>For technical information please contact: Mr W Minnie. Tel: 0129433140 Email: Minnie.W@dhet.gov.za. Hours: 07h30 - 16h00.</i></p> <p><i>For completion of bid documents please contact: Ms M Mamabolo, Tel: 0123125626, Fax: 086 298 3555, Email: Mamabolo.D@dhet.gov.za, Hours: 07h00 - 16h00.</i></p>	Gauteng: Department of Higher Education and Training: Supply Chain Management	DHET083	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a consultant(s) to provide expert advice on career development services policy systems, operation and stakeholder liaison and produce the national career development services policy implementation plan</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Higher Education and Training, 123 Francis Baard Street, PRETORIA, 0001. Deposit in the bid box situated at Main Entrance/Reception</p> <p><i>For technical information please contact:</i> Ms T van Wyk. <i>Tel:</i> 0123125030 <i>Email:</i> VanWyk.T@dhet.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Mamabolo, <i>Tel:</i> 0123125626, <i>Fax:</i> 086 298 3555, <i>Email:</i> Mamabolo.D@dhet.gov.za, <i>Hours:</i> 07h00 - 16h00.</p>	Gauteng: Department of Higher Education and Training: Supply Chain Management	DHET087	2016-01-15 at 11:00
<p>Appointment of a service provider to provide HP Converged System for the National Career Advisory Portal (NCAP)</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 14 December 2015, 14:00. Department of Higher Education and Training, 123 Francis Baard Street, PRETORIA, 0001, Room 145.</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Higher Education and Training, 123 Francis Baard Street, PRETORIA, 0001. Deposit in the bid box situated at Main Entrance/Reception</p> <p><i>For technical information please contact:</i> Ms T van Wyk. <i>Tel:</i> 0123125030 <i>Email:</i> VanWyk.T@dhet.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Mamabolo, <i>Tel:</i> 0123125626, <i>Fax:</i> 086 298 3555, <i>Email:</i> Mamabolo.D@dhet.gov.za, <i>Hours:</i> 07h00 - 16h00.</p>	Gauteng: Department of Higher Education and Training: Supply Chain Management	DHET088	2016-01-15 at 11:00
<p>Appointment of project manager(s) to manage the implementation of manufacturing centres of specialisation at selected public Technical and Vocational Education and Training (TVET) College Campuses and the implementation of a21st apprenticeship value chain for the priority manufacturing trades that are linked to these manufacturing centres of civilisation.</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory Briefing Session 14 December 2015, 10:00. INDLELA, Corner Olifantsfontein Road and Old Pretoria Road/Kempton Park, Ukhozi Hall, Olifantsfontein.</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Higher Education and Training, 123 Francis Baard Street, PRETORIA, 0001. Deposit in the bid box situated at Main Entrance/Reception</p> <p><i>For technical information please contact:</i> Mr W Minnie. <i>Tel:</i> 0129433140 <i>Email:</i> Minnie.W@dhet.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Mamabolo, <i>Tel:</i> 0123125626, <i>Fax:</i> 086 298 3555, <i>Email:</i> Mamabolo.D@dhet.gov.za, <i>Hours:</i> 07h00 - 16h00.</p>	Gauteng: Department of Higher Education and Training: Supply Chain Management	DHET081	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of project managers to manage the implementation of electrical centres of specialisation at selected public Technical and Vocational Education and Training (TVET) College Campuses and the implementation of a21st apprenticeship value chain for the priority electrical trades that are linked to these electrical centres of civilisation.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 14 December 2015, 08:00. INDLELA, Corner Olifantsfontein Road and Old Pretoria Road/Kempton Park, Ukhozi Hall, Olifantsfontein.</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Higher Education and Training, 123 Francis Baard Street, PRETORIA, 0001. Deposit in the bid box situated at Main Entrance/Reception</p> <p><i>For technical information please contact:</i> Mr W Minnie. <i>Tel:</i> 0129433140 <i>Email:</i> Minnie.W@dhet.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Mamabolo, <i>Tel:</i> 0123125626, <i>Fax:</i> 086 298 3555, <i>Email:</i> Mamabolo.D@dhet.gov.za, <i>Hours:</i> 07h00 - 16h00.</p>	Gauteng: Department of Higher Education and Training: Supply Chain Management	DHET079	2016-01-15 at 11:00
<p>Appointment of project managers to manage the implementation of civil construction centres of specialisation at selected public Technical and Vocational Education and Training (TVET) College Campuses and the implementation of a21st apprenticeship value chain for the priority civil construction trades that are linked to these civil construction centres of civilisation.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 14 December 2015, 14:00. INDLELA, Corner Olifantsfontein Road and Old Pretoria Road/Kempton Park, Ukhozi Hall, Olifantsfontein.</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Higher Education and Training, 123 Francis Baard Street, PRETORIA, 0001. Deposit in the bid box situated at Main Entrance/Reception</p> <p><i>For technical information please contact:</i> Mr W Minnie. <i>Tel:</i> 0129433140 <i>Email:</i> Minnie.W@dhet.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Mamabolo, <i>Tel:</i> 0123125626, <i>Fax:</i> 086 298 3555, <i>Email:</i> Mamabolo.D@dhet.gov.za, <i>Hours:</i> 07h00 - 16h00.</p>	Gauteng: Department of Higher Education and Training: Supply Chain Management	DHET078	2016-01-15 at 11:00
<p>Appointment of project manager(s) to manage the implementation of mechanical centres of specialisation at selected public Technical and Vocational Education and Training (TVET) College Campuses and the implementation of a21st apprenticeship value chain for the priority mechanical trades that are linked to these mechanical centres of civilisation.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 14 December 2015, 10:00. INDLELA, Corner Olifantsfontein Road and Old Pretoria Road/Kempton Park, Ukhozi Hall, Olifantsfontein.</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Higher Education and Training, 123 Francis Baard Street, PRETORIA, 0001. Deposit in the bid box situated at Main Entrance/Reception</p> <p><i>For technical information please contact:</i> Mr W Minnie. <i>Tel:</i> 0129433140 <i>Email:</i> Minnie.W@dhet.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Mamabolo, <i>Tel:</i> 0123125626, <i>Fax:</i> 086 298 3555, <i>Email:</i> Mamabolo.D@dhet.gov.za, <i>Hours:</i> 07h00 - 16h00.</p>	Gauteng: Department of Higher Education and Training: Supply Chain Management	DHET082	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MAINTENANCE, CALIBRATION AND AIR TESTING OF EQUIPMENT NATIONALLY FOR A PERIOD OF THREE (3) YEARS: DIVISION FORENSIC SERVICES: CRIME SCENE LABORATORIES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X254, Pretoria, 0184 or Divisional Commissioner: SCM, SA Police Service, 117 Cresswell Road, Silverton, Pretoria 0184. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> COLONEL C J WEITZ <i>Email:</i> christoweitz@gmail.com. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> B Muthula, <i>Tel:</i> 012 841 7204 / 7310, <i>Fax:</i> (012) 841 7574, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For Bidding/Tender procedures contact:</i> Col. XG Chauke / Capt. EA Seretto at: Chaukeg@saps.gov.za / Seretloesrom@saps.gov.za - Fax Nr: (012) 841-7574.</p>	National: Department of Police: DIVISION: FORENSIC SERVICES	19/ 1/ 9/ 1/ 110TP (15)	2016-02-03 at 11:00
<p>PROFFESIONAL SERVICES: MACHENICAL ENGENEERING : REPAIRS AND RENOVATION TO KITCHEN, OFFICERS MESS AND REPAIRS TO SINKING SINLGE QUATERS</p> <p><i>Meeting/Briefing Session:</i> ZEERUST MILITARY BASE(SANDF) @ 11H00 18 December 2015, 11:00. ZEERUST MILITARY BASE.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/018 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr. Knowledge Mahlangu. <i>Tel:</i> 082 849 8516. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: CONSULTANT	MMB 2015/ 029 PSB	2016-01-06 at 11:00
<p>SWELLENDAM: MARLOTH NATURE RESERVE: ERECT BOUNDARY FENCE.</p> <p>DESIGNATED GRADING: 2SQ OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR C. BUCKLEY. <i>Tel:</i> 0214833691. <i>Fax:</i> 0214834816 <i>Email:</i> chris.buckley@westerncape.gov.za</p> <p><i>For completion of bid documents please contact:</i> MR C. BUCKLEY, <i>Tel:</i> 0214833691, <i>Fax:</i> 0214834816, <i>Email:</i> chris.buckley@westerncape.gov.za, <i>Hours:</i> 07:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S214/ 15	2016-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Professional Service Provider to Provide Assistance with Activities Related to the Extension of Security of Tenure ACT (62 OF 1997), for the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory and failure to attend the briefing session will result in your bid being disqualified. 09 December 2015, 12:00. Department of Rural Development and Land Reform, 14 Long Street; 2nd Floor, Boardroom, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> Friday 04 December 2015 during normal office hours from 08:00 to 16:30 at SCM office in 3rd floor, 14 Long Street, Cape Town. Tender Document will be issued free of charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000 or Via E-mail</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Phumzile Simelela. <i>Tel:</i> +27 (0)21 409 0300. <i>Fax:</i> 021 409 0533 <i>Email:</i> Phumzile.simelela@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado, <i>Tel:</i> +27 (0)21 409-0565, <i>Fax:</i> 086 461 4609, <i>Email:</i> pfarelo.makhadomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Tenure Systems and Implementation	SSC WC Q70/ 2015 DRDLR	2015-12-18 at 11:00
<p>The appointment of a Professional Service Provider to Provide Legal Services on TRANCRAA related Processes for Tenure Systems and Implementation.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory and failure to attend the briefing session will result in your bid being disqualified. 09 December 2015, 11:00. Department of Rural Development and Land Reform 14 Long Street; 2nd Floor Boardroom Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> Friday 04 December 2015 during normal office hours from 8:00 to 16:30 at SCM office in 3rd floor, 14 Long Street, Cape Town. Tender Document will be issued free of charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000 or Via E-mail</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Phumzile Simelela. <i>Tel:</i> +27 (0)21 409 0300. <i>Fax:</i> 021 409 0533 <i>Email:</i> Phumzile.simelela@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado, <i>Tel:</i> +27 (0)21 409-0565, <i>Fax:</i> 086 461 4609, <i>Email:</i> pfarelo.makhadomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Tenure Systems and Implementation	SSC WC Q69/ 2015 DRDLR	2015-12-18 at 11:00
<p>The feasibility assessment, design and construction monitoring of Inkuzi engabhongi agricultural primary cooperative, Siyakhakaza agricultural cooperative, Dedabase primary cooperative, Thelumoya phansi, Isondlo dairy and Sobabili agricultural irrigation project in Richmond, Umshwathi, Mandini, Nkandla, Okhahlamba, and Imbabazane Local municipality.</p> <p><i>Meeting/Briefing Session:</i> DRDLR offices at 188 Hoosen Haffejee Street, Pietermaritzburg 10 December 2015, 10:00. DRDLR offices, RID Boardroom at 188 Hoosen Haffejee Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Offices, 1st Floor, 270 Jabu Ndlovu Street, PIETERMARITZBURG. <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Bank: ABSA; Branch: 632005; Account no: 40-5400-6793; Reference No: 04069549, <i>Notes:</i> Documents available from 07 December 2015 from 10:00am..</p> <p><i>Post or Deliver Bids to:</i> 1st floor, Department of Rural Development and Land Reform Offices, 270 Jabu Ndlovu Street, Pietermaritzburg.. In a sealed envelope with tender number, company name and closing date.</p> <p><i>For technical information please contact:</i> Musa Khathi. <i>Tel:</i> 033 355 4300 <i>Email:</i> musa.khathi@drdlr.gov.za. <i>Hours:</i> 07.30-16.00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magudulela / Mr Yugan Gounder, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991 / 3904, <i>Hours:</i> 07.30 - 16.00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Rural Infrastructure Development	SS- KZN 7/ 1/ 6/ 3 (535) 000R	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The feasibility assessment, design and construction monitoring of Inkuzi engabhongi agricultural primary cooperative, Siyaqhakaza agricultural cooperative, Dedabuse primary cooperative, Thelumoya phansi, Isondlo dairy and Sobabili agricultural irrigation project in Richmond, Umshwathi, Mandini, Nkandla, Okhahlamba, and Imbabazane Local municipality.</p> <p><i>Meeting/Briefing Session:</i> DRDLR offices at 188 Hoosen Haffejee Street, Pietermaritzburg 10 December 2015, 10:00. DRDLR offices, RID Boardroom at 188 Hoosen Haffejee Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Offices 1st Floor, 270 Jabu Ndlovu Street, PIETERMARITZBURG, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Bank: ABSA; Branch: 632005; Account no: 40-5400-6793; Reference No: 04069549, <i>Notes:</i> Documents available from 07 December 2015 from 10:00am..</p> <p><i>Post or Deliver Bids to:</i> 1st floor, Department of Rural Development and Land Reform Offices, 270 Jabu Ndlovu Street, Pietermaritzburg.. In a sealed envelope with tender number, company name and closing date. <i>For technical information please contact:</i> Musa Khathi. <i>Tel:</i> 033 355 4300 <i>Email:</i> musa.khathi@drdlr.gov.za. <i>Hours:</i> 07:30-16.00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongani Magudulela / Mr Yugan Gounder, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991 / 3904, <i>Hours:</i> 07:30 - 16.00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Rural Infrastructure Development	SS- KZN 7/ 1/ 6/ 3 (535) 000R	2015-12-18 at 11:00
<p>Appointment of a service provider to upgrade audio visuals and deliver a maintenance service for a period of (3) Three years at the Department of Science and Technology</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified. 18 December 2015, 13:00. Auditorium at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184</p> <p>. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Mr Thato Matsobe. <i>Tel:</i> (012) 843-6631 <i>Email:</i> Thato.Matsobe@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10. Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Information Technology	DST 4A/ 2015	2016-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Employment Agencies for a period of two (2) years <i>Meeting/Briefing Session:</i> There will be no briefing session.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184 . Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Ms Veronica Mohapeloa. <i>Tel:</i> (012) 843 6788 <i>Email:</i> Veronica.Mohapeloa@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Human Resources	DST 17/ 2015	2016-01-18 at 11:00
<p>Appointment of a service Appointment of a service provider to produce the DST Annual Report for a period of three consecutive financial years</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified. 18 December 2015, 10:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184 . Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Ms Veronica Mohapeloa. <i>Tel:</i> (012) 843 6788 <i>Email:</i> Veronica.Mohapeloa@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Science Communications	DST 16/ 2015	2016-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an Independent Consulting/transactional advisor to Perform a Detailed Security feasibility work-study of an integrated security system for the department of Water and Sanitation for the period of fourty eight (48) months</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session is to inform prospective bidder of the technical standard procedures and requirements 15 December 2015, 10:00. Department of Water and Sanitation, 191 Francis Baard Street, Pretoria 0001, Waterbron Building, 8th floor.</p> <p><i>Bids obtainable from:</i> www.dwa.gov.za or e-tender portal, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. All Documents must be clearly Marked and it must reach our offices by or before the 18 December 2015 At 11h00</p> <p><i>For technical information please contact:</i> Mr Vusi Mdluli. <i>Tel:</i> 012 336 6886 <i>Email:</i> mdluliv@dwa.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Patrick Mabasa, <i>Tel:</i> 012 336 7518, <i>Email:</i> mabasap@dwa.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: Security Management	WP11001	2015-12-18 at 11:00
<p>Sourcing of Call-Centre Service Provider for the Limpopo Public Works Capricorn District</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session . No Site Meetings.</p> <p><i>Bids obtainable from:</i> www.dbsa.org , <i>Payment Details:</i> No Payments</p> <p><i>Post or Deliver Bids to:</i> 1258 Lever Road, Headway Hill, Midrand, 1685. Place in the tender box at the Welcome Centre</p> <p><i>For technical information please contact:</i> Sandile Dube. <i>Tel:</i> 011 313 3984. <i>Fax:</i> 011 206 3984 <i>Email:</i> iddprocurement@dbsa.org. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lungi Moloi, <i>Tel:</i> 011 313 3723, <i>Fax:</i> 011 206 3723, <i>Email:</i> iddprocurement@dbsa.org, <i>Hours:</i> 08:00 - 16:30.</p>	National: Development Bank of Southern Africa: Finance	RFP202/ 2015	2016-01-14 at 11:00
<p>Management of Amphitheatre and promotion of shows during the summer season. The Amphitheatre consists of three dressing rooms under the stage for artists, and can provide seating for 4250 (four thousand two hunderd and fifty) people. The electrical infrastructure makes provision for floodlights and ground lighting.</p> <p><i>Meeting/Briefing Session:</i> This will be a briefing session. 14 December 2015, 11:00. Die Afrikaanse Taalmonument, Gabbema Doordrift Street, Paarl.</p> <p><i>Bids obtainable from:</i> 11 Pastorie Avenue, Paarl, 7646</p> <p><i>Post or Deliver Bids to:</i> 11 Pastorie Avenue, Paarl, 7647. Attention: Shandry de Jager</p> <p><i>For technical information please contact:</i> Jack Louw. <i>Tel:</i> 0218723441. <i>Fax:</i> 0218723642 <i>Email:</i> admin@taalmuseum.co.za. <i>Hours:</i> Mon to Fri 08:00-17:00.</p> <p><i>For completion of bid documents please contact:</i> Jack Louw, <i>Tel:</i> 0218723441, <i>Fax:</i> 0218723642, <i>Email:</i> admin@taalmuseum.co.za, <i>Hours:</i> Mon to Fri 08:00-17:00.</p>	Western Cape: Die Afrikaanse Taal Museum: Amphitheatre	005/ 2015- 2016	2016-01-08 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Comprehensive Employee Wellness Programme</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Human Resource	FSB2015/ 039	2016-01-19 at 11:00
<p>Comprehensive Employee Wellness Programme</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Human Resource	FSB2015/ 039	2016-01-19 at 11:00
<p>Appointment of a Service Provider to monitor and Evaluate GCRA Programmes coordinated by Programme Management Directorate. Integrated Management Strategy (IMLDS) and Talent Management and Innovation Directorate</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Alwyn Roman / Hendrik Jaars. <i>Tel:</i> 011 556-9020 <i>Email:</i> Hendrik.Jaars@gauteng.gov.z. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Elizabeth Saulus, <i>Tel:</i> 011 843 6822, <i>Email:</i> elizabeth.saulus@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: GAUT-ENG CITY REGION AGENCY (GCRA)	GT/ GDE/ 181/ 2015	2016-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to monitor and Evaluate GCRA Programmes coordinated by Programme Management Directorate. Integrated Management Strategy (IMLDS) and Talent Management and Innovation Directorate</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Alwyn Roman / Hendrik Jaars. <i>Tel:</i> 011 556-9020 <i>Email:</i> Hendrik.Jaars@gauteng.gov.z. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Elizabeth Saulus, <i>Tel:</i> 011 843 6822, <i>Email:</i> elizabeth.saulus@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: GAUT-ENG CITY REGION AGENCY (GCRA)	GT/ GCRA/ 181/ 2015	2016-01-08 at 11:00
<p>Request for proposal for change management performance coaching, leadership mentoring and strategic team building support for a period of three years with an option to renew</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 12 January 2016, 10:00. 63 Fox Street Corner House Building Department of Infrastructure Development Lower Ground Auditorium.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on the 9th December 2015, between 8:30 and 15pm, <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R300 CASH per document., <i>Notes:</i> RFP 49/12/2015.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr Wesley Jacobs. <i>Tel:</i> 083 463 7927 <i>Email:</i> wesley.jacobs@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Shatadi Mahlangu, <i>Email:</i> shatadi.mahlangu@gauteng.gov.za</p>	Gauteng: Gauteng Department of Infrastructure Development: Infrastructure	RFP49/ 12/ 2015	2016-01-29 at 11:00
<p>Appointment of a Service Provider to Perform Waste Characterisation Study on Behalf of the Ekurhuleni Metropolitan Municipality</p> <p><i>Meeting/Briefing Session:</i> 82 Grayston Drive, Sandton, Johannesburg 09 December 2015, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Li-Pei Huang. <i>Tel:</i> (011) 290-6643 <i>Email:</i> l.huang@gifa.co.za</p> <p><i>For completion of bid documents please contact:</i> Pauline Rapodile, <i>Tel:</i> (011) 689-6179, <i>Email:</i> manare.rapodile@gauteng.gov.za</p>	Gauteng: Gauteng Infrastructure Financing Agency	GT/ GIFA/ 176/ 2015	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Transaction Advisory Services for the completion of procurement and contractual close of EB (Enterprise Buildings) Project on behalf of the Gauteng Department of Economic Development (GDED)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at The Innovation Hub, Mark Shuttleworth Street, Pretoria. (Opposite CSIR Main Entrance in Meiring Naude Road)</p> <p>10 December 2015, 10:00.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/GIFA/170/2015. Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Eamon Marais. <i>Tel:</i> 011-290-6624. <i>Fax:</i> N/A <i>Email:</i> e.marais@gifa.co.za. <i>Hours:</i> 09H00 - 17H00.</p> <p><i>For completion of bid documents please contact:</i> Gerrie Harmse, <i>Tel:</i> 011 689-8086, <i>Fax:</i> N/A, <i>Email:</i> gerrie.harmse@gauteng.gov.za, <i>Hours:</i> 09H00 - 17H00.</p>	Gauteng: Gauteng Infrastructure Financing Agency: Finance	GT/ GIFA/ 170/ 2015	2016-01-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Expression of Interest for Suikerbosrand Nature Reserve Project.</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session at 75 FOX STREET, IMBUMBA HOUSE, MARSHALLTOWN 08 January 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/OOP/119/2015. Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Eamon Marais. <i>Tel:</i> (011) 290-6624 <i>Email:</i> e.marais@gifa.co.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Gerrie Harmse, <i>Tel:</i> (011) 689-8086, <i>Email:</i> GERRIE.HARMSE@gauteng.gov.za, <i>Hours:</i> 09h00 - 16h00.</p>	Gauteng: Gauteng Infrastructure Funding Agency: GIFA	GT/ GIFA/ 175/ 2015 (RFI)	2016-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals for provision of Wide Area Network (WAN) solution with internet access for all College sites (viz Tzaneen, Ticklyline (Maake) and Giyani) with minimum connection speed of 40 Mega bytes / second at all connection points for a initial period of 5 years.</p> <p>Service provider must be affiliated to the Internet Service Providers' Association (ISPA) and submit corroborative evidence of their affiliation.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing must be attended in order to bid. 11 December 2015, 10:00. 1 Claude Wheatley Street / Central Office / Admin building) Tzaneen 0850.</p> <p><i>Bids obtainable from:</i> 1 Claude Wheatley Street Tzaneen, <i>Cost of Documents:</i> R300-00, <i>Payment Details:</i> Only cash or bank guaranteed cheques, <i>Notes:</i> Documents are available for sale only to those who attend the compulsory tender briefing..</p> <p><i>Post or Deliver Bids to:</i> 1 Claude Wheatley Street (Tender box) . Tzaneen, 0850. College will not accept late documents for whatever reason. It is the bidder's responsibility to ensure that posted or courier documents are dropped in the tender box once they reach the College address.</p> <p><i>For technical information please contact:</i> Mr AJ Venter. <i>Tel:</i> 015 307 5440 <i>Email:</i> venteraj@letcol.co.za. <i>Hours:</i> 07:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr AJ Venter, <i>Tel:</i> 015 307 5440, <i>Email:</i> venteraj@letcol.co.za, <i>Hours:</i> 07:30 - 16:30.</p> <p>Tender documents will be available for sale only to those who attend the briefing session..</p>	Limpopo: Le- taba TVET College: Information and communications technology	LET- 2015- 009	2016-01-08 at 11:00
<p>Appointment of a Quality Assurance Team to provide Independent and Expert Advice to the Accounting Authority and the Minister of Trade and Industry on the Procurement Process of the Second National Electronic Monitoring Systems Operator</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held in the NGB's 16 seater board room situated at 420 Witch-Hazel Avenue, Eco-Glades 2, Block C, Eco Park, Centurion. Bidders who do not attend the briefing session will not be considered. 07 December 2015, 13:00. Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documents are available at the NGB's premises situated at 420 Witch-Hazel Avenue, Eco-Glades 2, Block C, Eco Park, Centurion, at a non-refundable fee of R350., <i>Payment Details:</i> Standard Bank cheque account, Account no. 061193887, Hatfield branch, no. 011545., <i>Notes:</i> Documents must be had-delivered, no faxed or e-mailed bids will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Bids must be hand-delivered at the NGB's reception at 420 Witch-Hazel Avenue, Eco-Glades 2, Block C, Eco Park, Centurion.. Bidders must ensure they sign a submission register at reception.</p> <p><i>For technical information please contact:</i> Zanele Kuali. <i>Tel:</i> (010) 003 3492. <i>Fax:</i> (086) 743 6131 <i>Email:</i> scm@ngb.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Zanele Kuali, <i>Tel:</i> (010) 003 3492, <i>Fax:</i> (086) 743 6131, <i>Email:</i> scm@ngb.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: National Gambling Board of South Africa: Com- pliance Division	NGB004/ 2015	2016-01-22 at 11:00
<p>The Ports Regulator of South Africa requires the services of qualified professionals to conduct a valuation study on specified assets belonging to the National Ports Authority. The detailed advert may be found on the website of the Ports Regulator of South Africa http://www.portsregulator.org</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will occur at the office of the Regulator, Suite 1101, The Marine Building, 22 Dorothy Nyembe Street, Durban, 4001 17 December 2015, 10:00. n/a.</p> <p><i>Bids obtainable from:</i> Terms of Reference may be requested by e-mailing atiyahb@portsregulator.org, <i>Payment Details:</i> not applicable, <i>Notes:</i> not applicable.</p> <p><i>Post or Deliver Bids to:</i> Suite 1101, The Marine Building, 22 Dorothy Nyembe Street, Durban, 4001. Original plus four copies</p> <p><i>For technical information please contact:</i> Ms Atiyah Bhabha. <i>Tel:</i> 0313657800. <i>Fax:</i> 0313657858 <i>Email:</i> atiyahb@portsregulator.org. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Atiyah Bhabha, <i>Tel:</i> 0313657800, <i>Fax:</i> 0313657858, <i>Email:</i> atiyahb@portsregulator.org, <i>Hours:</i> 07:-16:00.</p>	KwaZulu-Natal: Ports Regulator of South Africa: Eco- nomic Regulation	PRSA002- 2015: PSR- 001	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information: The RAF hereby invites experienced, suitably qualified and professional service providers to provide information services related to Infrastructure as a Service (IaaS).</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> RFI Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Eco-Glades Office Park 2 420 Witch-Hazel Avenue Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Mr. R Sathekge. <i>Tel:</i> N/A <i>Email:</i> RhineS@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R Sathekge, <i>Tel:</i> N/A, <i>Email:</i> RhineS@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained..</p>	National: Road Accident Fund: Government Entity	RAF/ 2015/ 00023	2016-01-19 at 11:00
<p>• Request for proposals for service providers to develop and provide Learner Information Management System (LIMS) to RTMC</p> <p><i>Meeting/Briefing Session:</i> To be provided on the RTMC intranet</p> <p><i>Bids obtainable from:</i> Documents will be available on the RTMC: intranet on the 14 December 2015 Speedinfringment@rtmc.co.za</p> <p><i>Post or Deliver Bids to:</i> Boardwalk Office Park-Phase 5 , Boardwalk Boulevard, Faerie Glen,</p> <p><i>For technical information please contact:</i> Tebogo kgwedi. <i>Tel:</i> 0122 999 5200. <i>Fax:</i> N/a <i>Email:</i> Tebogok@rtmc.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kgwedi, <i>Tel:</i> 012 999 5200, <i>Fax:</i> N/a, <i>Email:</i> Tebogok@rtmc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: Road Traffic Management Corporation: Supply chain management	30/ 2015/ 16	2016-01-06 at 11:00
<p>APPOINTMENT OF A SUITABLE QUALIFIED SERVICE PROVIDER FOR THE 2015/2016 VALUATION OF ALL PROPERTIES OWNED BY THE SOUTH AFRICAN HERITAGE RESOURCES AGENCY (SAHRA), AND THE DEVELOPMENT OF THE COSTED MAINTENANCE PLAN FOR THE SPECIFIED PROPERTIES.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 06 January 2016, 10:30. South African Heritage Resources Agency (SAHRA), 111 Harrington Street, Cape Town.</p> <p><i>Bids obtainable from:</i> www.sahra.org.za, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Deliver to: SAHRA HEAD OFFICE, 111 HARRINGTON STREET, CAPE TOWN. 8001, TENDER BOX , MAIN ENTRANCE, GROUND FLOOR. SAHRA HEAD OFFICE, 111 HARRINGTON STREET, CAPE TOWN, TENDER BOX , MAIN ENTRANCE, GROUND FLOOR</p> <p><i>For technical information please contact:</i> Zaida Allie. <i>Tel:</i> 021 462 4502 <i>Email:</i> zallie@sahra.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ryan Jonas, <i>Tel:</i> 021 462 4502, <i>Email:</i> rjonas@sahra.org.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>NO LATE SUBMISSIONS OF TENDERS WILL BE ACCEPTED.</p>	National: South African Heritage Resources Agency: VALUATION OF ALL PROPERTIES OWNED BY THE SOUTH AFRICAN HERITAGE RESOURCES AGEN	SAHRA/ PROP/ 01/ 01/ 2016	2016-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF STRATEGIC PARTNERSHIPS WITH ACADEMIA (UNIVERSITIES AND UNIVERSITIES OF TECHNOLOGY) FOR SITA FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD 13 January 2016, 10:00. VENUE: SITA ERASMUSKLOOF, APOLLO AUDITORIUM.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion. <i>Ref:</i> Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate), Erasmuskloof, Pretoria <i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Innovation and Research	1367/ 2015	2016-01-22 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>160 x Male tracksuit size Medium 200 x male tracksuit size Large 100 X male tracksuit size x large 40 x male tracksuit size x-x-large specification attached</p> <p><i>Meeting/Briefing Session:</i> not compulsory</p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201 (Stores Department), <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security <i>For technical information please contact:</i> Mr MG Mthembu. <i>Tel:</i> 033-2604421. <i>Fax:</i> 033-3454295 <i>Email:</i> mduduzi.mthembu2@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Alida Vorster, <i>Tel:</i> 033-2604302, <i>Fax:</i> 033-3420372, <i>Email:</i> alida.vorster@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ 404/ 1516	2015-12-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacturing, Supply and Delivery of Boiler Suit two piece on a once off basis in accordance with specification SAPS 311 Division: Supply Chain Management Division: Supply Chain Management .</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-09-29. DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2016-01-19 @ 12:00 <i>For technical information please contact:</i> LIEUTENANT COLONEL HERMAN. <i>Tel:</i> (012)841 7599. <i>Fax:</i> (012) 841 7099 <i>Email:</i> Hermanrina@saps.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7204, <i>Fax:</i> (012) 841 7071/7482, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 103TC(15/ 16)	2016-02-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacturing, Supply and Delivery of Boiler Suit two piece on a once off basis in accordance with specification SAPS 311 Division : Supply Chain Management Division: Supply Chain Management .</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT PRIVATE BAG X 254, PRETORIA 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-09-29. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2016-01-19 @ 12:00</i></p> <p><i>For technical information please contact: LIEUTENANT COLONEL HERMAN. Tel: (012)841 7599. Fax: (012) 841 7099 Email: Hermanrina@saps.gov.za. Hours: 07:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: (012) 841 7204, Fax: (012) 841 7071/7482, Email: Muthulabilly@saps.gov.za, Hours: 07:00 to 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 103TC(15/ 16)	2016-02-04 at 11:00
<p>Manufacturing, Supply and Delivery of Boiler Suit two piece on a once off basis in accordance with specification SAPS 311 Division: Supply Chain Management Division: Supply Chain Management.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT, PRIVATE BAG X 254, PRETORIA, 0001, Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-09-29. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2016-01-19 @ 12:00</i></p> <p><i>For technical information please contact: LIEUTENANT COLONEL HERMAN. Tel: (012)841 7599. Fax: (012) 841 7099 Email: Hermanrina@saps.gov.za. Hours: 07:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: (012) 841 7204, Fax: (012) 841 7071/7482, Email: Muthulabilly@saps.gov.za, Hours: 07:00 to 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 103TC(15/ 16)	2016-02-04 at 11:00
<p>Manufacturing, Supply and Delivery of Boiler Suit two piece on a once off basis in accordance with specification SAPS 311 Division: Supply Chain Management Division: Supply Chain Management.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 117 CRESSWELL ROAD SILVERTON, DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT, PRIVATE BAG X 254, PRETORIA, 0001., Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DELIVERED INTO TENDER BOX AT THE SECURITY GATE (MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2015-09-29. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2016-01-19 @ 12:00</i></p> <p><i>For technical information please contact: LIEUTENANT COLONEL HERMAN. Tel: (012)841 7599. Fax: (012) 841 7099 Email: Hermanrina@saps.gov.za. Hours: 07:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: SPAC BILLY MUTHULA, Tel: (012) 841 7204, Fax: (012) 841 7071/7482, Email: Muthulabilly@saps.gov.za, Hours: 07:00 to 16:00.</i></p> <p>N/A.</p>	Gauteng: Department of Police: Supply Chain Management: Acquisition Management	19/ 1/ 9/ 1/ 103TC(15/ 16)	2016-02-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of clothing to the State for the period 1 April 2016 to 31 March 2017.</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. n/a</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> n/a.</p> <p><i>For completion of bid documents please contact:</i> Yvette van Niekerk, <i>Tel:</i> 012 315 5360, <i>Fax:</i> 012 315 5058, <i>Email:</i> yvette.vanniekerk@treasury.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>None.</p>	National: National Treasury: Office of the Chief Procurement Officer	RT64- 2016	2016-01-14 at 11:00
<p>• Supply and delivery of school uniform for RTMC corporate social responsibility programme.</p> <p><i>Meeting/Briefing Session:</i>To be provided on the RTMC intranet</p> <p><i>Bids obtainable from:</i> Documents will be available on the RTMC: intranet on the 14 December 2015 Speedinfringment@rtmc.co.za</p> <p><i>Post or Deliver Bids to:</i> Boardwalk Office Park-Phase 5 , Boardwalk Boulevard, Faerie Glen,</p> <p><i>For technical information please contact:</i> Tebogo kgwedi. <i>Tel:</i> 0122 999 5200. <i>Fax:</i> N/a <i>Email:</i> Tebogok@rtmc.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kgwedi, <i>Tel:</i> 012 999 5200, <i>Fax:</i> N/a, <i>Email:</i> Tebogok@rtmc.co.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: Road Traffic Management Corporation: Supply chain management	29/ 2015/ 16	2016-01-06 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-04</p> <p>SUPPLY AND DELIVERY OF CLEANING MATERIAL& TOILETRIES FOR KING WILLIAM'S TOWN -,MIDDLEDRIFT-,FORT BEAUFORT- AND GRAHAMSTOWN CORRECTIONAL CENTRE.</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1 Prince Albert Street, Old Embassy Building, King Williams Town, <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 1 Reserve Road, King Williams Town Correctional Centre, King Williams Town, 5600. DELIVERY AT KING WILLIAM'S TOWN PRISON TENDER BOX</p> <p><i>For technical information please contact:</i> MR Z.MATINI. <i>Tel:</i> 043 605 1700. <i>Fax:</i> 043 643 3286 <i>Email:</i> ziphozihle.matini@dcs.gov.za. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mrs B Jaggels, <i>Tel:</i> 043 605 1700, <i>Fax:</i> 043 643 3286, <i>Email:</i> bernadine.jeggels@dcs.gov.za, <i>Hours:</i> 7:15 to 15:45.</p>	Eastern Cape: Department of Correctional Services: Supply Chain Management	AMAB 3/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-04 SUPPLY AND DELIVERY OF GROCERIES FOR KING WILLIAM'S TOWN -,MIDDLEDRIFT-,FORT BEAUFORT- AND GRAHAMSTOWN CORRECTIONAL CENTRE.</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1 Prince Albert Street, Old Embassy Building, King Williams Town, <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 1 Reserve Road, King Williams Town Correctional Centre, King Williams Town, 5600. DELIVERY AT KING WILLIAM'S TOWN PRISON TENDER BOX</p> <p><i>For technical information please contact:</i> MR Z.MATINI. <i>Tel:</i> 043 605 1700. <i>Fax:</i> 043 643 3286 <i>Email:</i> ziphozihle.matini@dcs.gov.za. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mrs B Jaggels, <i>Tel:</i> 043 605 1700, <i>Fax:</i> 043 643 3286, <i>Email:</i> bernadine.jeggels@dcs.gov.za, <i>Hours:</i> 7:15 to 15:45.</p>	Eastern Cape: Department of Cor- rectional Services: Supply Chain Man- agement	AMAB 2/ 2015	2015-12-14 at 11:00
<p>Original Publication Date: 2015-11-13 NDPW Nelspruit Region: supply and delivery of gardening equipments</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16/11/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Pub- lic Works: CLEAN- ING AND HORTI- CULTURE	NST15/ 068	2015-12-07 at 11:00
<p>Original Publication Date: 2015-11-13 NDPW Nelspruit Region: Gert Sibande District - supply and delivery of gardening equipment</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16/11/2015 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Pub- lic Works: CLEAN- ING AND HORTI- CULTURE	NST15/ 071	2015-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-13</p> <p>SUPPLY AND DELIVERY OF TOILET PAPER, PAPER TOWELS, FACIAL TISSUES, PAPER SERVIETTES, DISPOSABLE WIPES, DRESSING TOWELS, DRAW SHEETS, MEDICAL UNDERPADS, BABY AND ADULT DIAPERS AND INCONTINENCE PADS TO THE STATE FOR THE PERIOD 1 APRIL 2016 TO 31 MARCH 2019</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tender Information Centre. 240 Madiba Street , Pretoria</p> <p><i>Post or Deliver Bids to:</i></p> <p><i>For technical information please contact:</i> . Tel: 012 428 6883. Fax: 012 428 6928 Email: sales@sabs.co.za/</p> <p><i>For completion of bid documents please contact:</i> Masea Ramaloko, Tel: 012 406 9170, Email: masea.ramaloko@treasury.gov.za, Hours: 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT14- 2016	2016-01-08 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-27</p> <p>AMENDMENT TO SPSC-B-054-2015 for the supply, delivery, installation, demonstration and training of a complete Cryotherapy Machine as per specification: 2MH/SPSC/SPECS/2015/15.</p> <p>Please note that the only change is the evaluation principle which should read 90/10 and not 80/20.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 26 October 2015. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town or Simon's Town Procurement Service Centre "Help Desk". All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO 1 K Kruger. Tel: (021) 799-6222. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p> <p>PLEASE NOTE: The only change to the advertised bid is the evaluation principle should read 90/10 and not 80/20..</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 054-2015	2015-12-29 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-25</p> <p>SUPPLY AND DELIVER LIGHTS, EXAMINATION (MOBILE) X 26 UNITS</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. D MYHES. Tel: 0334139400 Ext 486. Hours: Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, Tel: 0334139431, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 35/ 09/ 2015	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-25 SUPPLY AND DELIVER LIGHTS, EXAMINATION (MOBILE) X 26 UNITS <i>Meeting/Briefing Session:</i>No site meeting <i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE. <i>For technical information please contact:</i> Mr. D MYHES. <i>Tel:</i> 0334139400 Ext 486. <i>Hours:</i> Available office hours form 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm. Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 35/ 09/ 2015	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-25 SUPPLY AND DELIVER LIGHTS, EXAMINATION (MOBILE) X 26 UNITS <i>Meeting/Briefing Session:</i>No site meeting <i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE. <i>For technical information please contact:</i> Mr. D MYHES. <i>Tel:</i> 0334139400 Ext 486. <i>Hours:</i> Available office hours form 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm. Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 35/ 09/ 2015	2015-12-10 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-13 RT24-2015: Supply and delivery of Hospital Ward and Theatre Furniture and Ward Requirements to the State for the period 1 April 2016 to 31 March 2019 Notice to bidders: The closing date has been extended to the 18 December 2015. Bidders to download the revised Special Conditions of Contract on the following website: www.etenders.gov.za <i>Meeting/Briefing Session:</i>Non compulsory information session will be held at: National Treasury, 240 Madiba Street, Pretoria. Date: 30 November 2015, Time 10H00, Room 901 30 November 2015, 10:00. National Treasury, 240 Madiba Street, Pretoria. Date: 30 November 2015, Time 10H00, Room 901oria. <i>Bids obtainable from:</i> http://etenders.gov.za/content/advertised-tenders or National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> None. <i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA. National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA <i>For technical information please contact:</i> Brenda Mahlangu and Mulatedzi Raudzingana. <i>Tel:</i> 012 315 5877/ 012 395 6704. <i>Fax:</i> 0866205063/ 0865499723 <i>Email:</i> brenda.mahlangu@treasury.gov.za / mulatedzi.raudzingana@treasury.gov.za. <i>Hours:</i> 7H30 to 16H00. <i>For completion of bid documents please contact:</i> Brenda Mahlangu and Mulatedzi Raudzingana, <i>Tel:</i> 012 315 5877/ 012 395 6704, <i>Fax:</i> 0866205063/ 0865499723, <i>Email:</i> brenda.mahlangu@treasury.gov.za / mulatedzi.raudzingana@treasury.gov.za, <i>Hours:</i> 7H30 to 16H00. N/a.</p>	Gauteng: National Treasury: Transversal Contracting	RT24- 2015	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-27</p> <p>20 boxes of themoscan pc800 probe covers, or equivalent, must be compatible. (advertised as 50 cartons).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS755/ 15gaz	2015-12-07 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-13</p> <p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS FOR MIDDLEDRIFT CORRECTIONAL CENTRE.</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1 Prince Albert Street, Old Embassy Building, King Williams Town, <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 1 Reserve Road, King Williams Town Correctional Centre, King Williams Town, 5600. DELIVERY AT KING WILLIAM'S TOWN PRISON TENDER BOX</p> <p><i>For technical information please contact:</i> MR Z.MATINI. Tel: 043 605 1700. Fax: 043 643 3286 Email: ziphozihle.matini@dcs.gov.za. Hours: 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mrs B Jaggels, Tel: 043 605 1700, Fax: 043 643 3286, Email: bernadine.jeggels@dcs.gov.za, Hours: 7:15 to 15:45.</p>	Eastern Cape: Department of Correctional Services: Supply Chain Management	AMAB 5/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-13</p> <p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS FOR FORT BEAUFORT CORRECTIONAL CENTRE.</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1 Prince Albert Street, Old Embassy Building, King Williams Town, <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 1 Reserve Road, King Williams Town Correctional Centre, King Williams Town, 5600. DELIVERY AT KING WILLIAM'S TOWN PRISON TENDER BOX</p> <p><i>For technical information please contact:</i> MR Z.MATINI. Tel: 043 605 1700. Fax: 043 643 3286 Email: ziphozihle.matini@dcs.gov.za. Hours: 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mrs B Jaggels, Tel: 043 605 1700, Fax: 043 643 3286, Email: bernadine.jeggels@dcs.gov.za, Hours: 7:15 to 15:45.</p>	Eastern Cape: Department of Correctional Services: Supply Chain Management	AMAB 6/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 1999-11-24</p> <p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS FOR GRAHAMSTOWN CORRECTIONAL CENTRE.</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1 Prince Albert Street, Old Embassy Building, King Williams Town, <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 1 Reserve Road, King Williams Town Correctional Centre, King Williams Town, 5600. DELIVERY AT KING WILLIAM'S TOWN PRISON TENDER BOX</p> <p><i>For technical information please contact:</i> MR Z.MATINI. <i>Tel:</i> 043 605 1700. <i>Fax:</i> 043 643 3286 <i>Email:</i> ziphozihle.matini@dcs.gov.za. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mrs B Jaggels, <i>Tel:</i> 043 605 1700, <i>Fax:</i> 043 643 3286, <i>Email:</i> bernadine.jeggels@dcs.gov.za, <i>Hours:</i> 7:15 to 15:45.</p>	Eastern Cape: Department of Cor- rectional Services: Supply Chain Man- agement	AMAB 7/ 2015	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-04</p> <p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS FOR KING WILLIAM'S TOWN CORRECTIONAL CENTRE.</p> <p>DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN: 13 NOVEMBER 2015</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1 Prince Albert Street, Old Embassy Building, King Williams Town, <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 1 Reserve Road, King Williams Town Correctional Centre, King Williams Town, 5600. DELIVERY AT KING WILLIAM'S TOWN PRISON TENDER BOX</p> <p><i>For technical information please contact:</i> MR Z.MATINI. <i>Tel:</i> 043 605 1700. <i>Fax:</i> 043 643 3286 <i>Email:</i> ziphozihle.matini@dcs.gov.za. <i>Hours:</i> 7:15 TO 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mrs B Jaggels, <i>Tel:</i> 043 605 1700, <i>Fax:</i> 043 643 3286, <i>Email:</i> bernadine.jeggels@dcs.gov.za, <i>Hours:</i> 7:15 to 15:45.</p>	Eastern Cape: Department of Cor- rectional Services: Supply Chain Man- agement	AMAB 4/ 2015	2015-12-14 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-20</p> <p>PLEASE NOTE: The terms of reference for Proc T300 (cancelled) has been combined with terms of reference for bid Proc T295.</p> <p>Bid documentation and detailed scope of work for Proc T295 is available on the Services SETA website www.serviceseta.org.za/SupplyChainManagement/ActiveTenders. All enquiries regarding this bid should be in writing and may be directed to email: connyz@serviceseta.org.za.</p> <p><i>Meeting/Briefing Session:</i>Services SETA (Parktown Head Office) N/A . N/A.</p> <p><i>Bids obtainable from:</i> 15 Sherbourne Road, Parktown, Johannesburg 2193, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 15 Sherbourne Road, Parktown, Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For completion of bid documents please contact:</i> Conny Zitha, <i>Tel:</i> 011 276 9621, <i>Fax:</i> 086 242 1857, <i>Email:</i> connyz@serviceseta.org.za, <i>Hours:</i> Monday - thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service Seta	BID REFERENC- ES: PROC T300	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-13</p> <p>PROVISION OF CLEANING OF BUILDINGS AND OFFICES SERVICE FOR VARIOUS INSTITUTIONS IN KWAZULU-NATAL DEPARTMENT OF HEALTH.</p> <p>ERRATUM</p> <p>Notice is brought to the attention of all parties that have shown interest or has interest in the above-mentioned bid that closing date of the bid has been extended to 18 December 2015.</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION</i> 24 November 2015, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R580.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 16-11 -2015.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms N Madlala. <i>Tel:</i> 033- 846 7381 <i>Email:</i> nombuso.madlala@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs N Khanyile, <i>Tel:</i> 033 846 7394, <i>Fax:</i> 033 846 7416, <i>Email:</i> nomusa.zakwe@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>Please note, only the briefing session has been identified as necessary for this process.</p> <p>It is the view of this office that bidders are now familiar with facilities in this bid as the sites were previously visited in the previous process that was cancelled.</p> <p>In the event that the bidders wishes to view sites, arrangements may be made with relevant facilities to facilitate such..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 3000/ 2015- H:	2015-12-11 at 11:00
<p>Original Publication Date: 2015-11-20</p> <p>Supply, Delivery and Off-Loading of 'A' Grade Coal Peas: Period 01 April 2016 to 31 March 2017.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 2006, Mmabatho, 2735.. 11 Carrington Street, Mafikeng, 2745.</p> <p><i>For completion of bid documents please contact:</i> Ms Mabunda L. & Ms Swartz M.C, <i>Tel:</i> 018 381 1602 / 7, <i>Fax:</i> 018 381 1635, <i>Hours:</i> Available office hours from 09:00am to 12:30 and 14:00 to 15:00pm.</p> <p>Should the following documents not be attached, the bid will be considered invalid:</p> <p>NB: A valid, original Tax Clearance Certificate, Cipro Certificate (CK 1 or 2), BD 33 Must be complete and stamped by Bank; Certified ID Copies of main shareholder, Original Banking Details.</p>	North West: Department of Correctional Services: Rooigrond Management Area (Supply Chain Management)	RGD 04/ 16 NW	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-20 Supply, Delivery and Off-Loading of Cleaning Material & Toiletries: Period 01 April 2016 to 31 March 2017. <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> This document notes field should be use for small addition notes. <i>Post or Deliver Bids to:</i> Private Bag X 2006 Mmabatho 2735. 11 Carrington Street, Mafikeng 2745 <i>For completion of bid documents please contact:</i> Ms Mabunda L. & Ms Swartz, <i>Tel:</i> 018 381 1602 / 7, <i>Fax:</i> 018 381 1635, <i>Hours:</i> Available office hours from 09:00am to 12:30 and 14:00 to 15:00pm. Should the following documents not be attached, the bid will be considered invalid: NB: A valid, original Tax Clearance Certificate, Cipro Certificate (CK 1 or 2), BD 33 Must be complete and stamped by Bank; Certified ID Copies of main shareholder, Original Banking Details.</p>	North West: Department of Correctional Services: Rooigrond Management Area (Supply Chain Management)	RGD 03/ 16 NW	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-20 Supply, Delivery and Off-Loading of Groceries: Period 01 April 2016 to 31 March 2017. <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> This document notes field should be use for small addition notes. <i>Post or Deliver Bids to:</i> Private Bag X 2006 Mmabatho 2735. 11 Carrington Street, Mafikeng 2745 <i>For completion of bid documents please contact:</i> Ms Mabunda L. & Ms Swartz M.C, <i>Tel:</i> 018 381 1602 / 7, <i>Fax:</i> 018 381 1635, <i>Hours:</i> Available office hours from 09:00am to 12:30 and 14:00 to 15:00pm. Should the following documents not be attached, the bid will be considered invalid: NB: A valid, original Tax Clearance Certificate, Cipro Certificate (CK 1 or 2), BD 33 Must be complete and stamped by Bank; Certified ID Copies of main shareholder, Original Banking Details.</p>	North West: Department of Correctional Services: Rooigrond Management Area (Supply Chain Management)	RGD 02/ 16 NW	2015-12-15 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-20 Amendment of Tender Number -Bidder are hereby invited to submit proposals to be added on the current legal services pre-qualified list of bidders. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p>	Gauteng: Gauteng Department of Education: LEGAL SERVICES	GT/ GDE/ 168/ 2015	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-06</p> <p>Kindly note that the bid advertised in the tender bulletin publication dated 6 November 2015 for the "Appointment of a panel of insolvency practitioners" has been amended.</p> <p>The revised bid documents and minutes of the first non-compulsory briefing session will be available from SARS website on 30 November 2015.</p> <p>Please note that the closing date has been extended to 19 January 2016.</p> <p><i>Meeting/Briefing Session:</i> A second non-compulsory briefing session will be held on 11 December 2015 at 11:00 11 December 2015, 11:00. 570 Fehrnsen Street, 2nd floor, Auditorium, Linton House, Brooklyn Bridge.</p> <p><i>Bids obtainable from:</i> In Pretoria at SARS Procurement Department, Linton House, 570 Fehrnsen Street, Brooklyn Bridge, Brooklyn or can be accessed and downloaded from the SARS website: www.sars.gov.za from Monday 30 November 2015., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Bid Documents will be available from Monday, 30 November 2015..</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document;</p> <p>2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrnsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. - All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>- Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>- Late bids will not be accepted and shall be returned to the Bidders</p> <p><i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za and copy rft-professionalservices@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>SARS will respond and post responses to the enquiries on the SARS website, Tender Section.</p> <p>The cut-off date for tender enquiries is 18 December 2015.</p>	Gauteng: South African Revenue Service: Business and Individual Tax	RFI 02/ 2015	2016-01-19 at 11:00
<p>Original Publication Date: 2015-12-04</p> <p>ESTABLISHMENT OF STRATEGIC PARTNERSHIPS WITH ACADEMIA (UNIVERSITIES AND UNIVERSITIES OF TECHNOLOGY) FOR SITA FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> A NON-COMPULSORY BRIEFING SESSION WILL BE HELD 13 January 2016, 10:00. VENUE: SITA ERASMUSKLOOF, APOLLO AUDITORIUM.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch Number: 012645; Branch Name: Centurion.</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Innovation and Research	RFB 1367/ 2015	2016-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-20 REQUEST FOR PROPOSALS APPOINTMENT OF SERVICE PROVIDER(S) FOR THE DEVELOPMENT OF ELECTRICITY MASTER PLANS FOR VARIOUS MUNICIPALITIES:</p> <p>1.MISA/U/EMP/016/2015-Umvoti. 2.MISA/N/EMP/017/2015-Nquthu. 3.MISA/MAP/EMP/023/2015-Maluti-A-Phofung. 4.MISA/EM/EMP/029/2015-Ephraim Mogale.</p> <p>Only one service provider will be appointed per municipality.</p> <p>Please note that the other 12 Bids have been Withdrawn.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session date and time for all bids.30 November 2015, 14h00am, MISA Head Office.</p> <p>Those that fail to attend and sign the attendance register will be disqualified. 30 November 2015, 14:00. MISA Head Office Reception, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046..</p> <p><i>Bids obtainable from:</i> Tender Documents (1 hard copy) will be available at MISA Head Office Reception, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046 from the 2 November 2015. Alternatively, documents will be available during the briefing session., <i>Cost of Documents:</i> The bid documents will cost R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Technical enquiries shall be directed only in writing during office hours before 04 December 2015..</p> <p><i>Post or Deliver Bids to:</i> MISA Head Office Reception, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria, 0046.. Proposals should be submitted in clearly marked sealed envelopes indicating relevant bid reference number and deposited in a MISA tender box at the MISA reception.</p> <p><i>For technical information please contact:</i> Mr. Shephard Gadzikwa only in writing. <i>Email:</i> shephard.gadzikwa@misa.gov.za</p> <p><i>For completion of bid documents please contact:</i> Supply chain enquiries to Mr. Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The Municipal Infrastructure Support Agent (MISA, the agent) is a Schedule 3 government component established by the Minister for Cooperative Governance and Traditional Affairs (CoGTA) in terms of Chapter 6 of the Public Service Act 1994, as amended and in terms of Gazette No 36634/2013,to provide technical advice and support to municipalities..</p>	<p>National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent</p>	<p>Electricity Master Plans 015- 030</p>	<p>2015-12-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-27</p> <p>APPOINTMENT OF SUITABLY QUALIFIED SERVICE PROVIDER TO ASSIST MISA WITH:</p> <ul style="list-style-type: none"> •THE DEVELOPMENT OF TERMS OF REFERENCE & PROCUREMENT DOCUMENTATION FOR REGIONAL MANAGEMENT SUPPORT CONTRACTS (RMSC); •CONTRACTING OF RMSC; •CONTRACT MANAGEMENT AND PROJECT MANAGEMENT OF RMSC CONTRACTORS TO BE APPOINTED. <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held in the Main Boardroom at MISA Head Office (Riverside Office Park – Letaba House, 1303 Heuwel Road, Centurion)</p> <p>. 07 December 2015, 11:00. Main Boardroom at MISA Head Office (Riverside Office Park – Letaba House, 1303 Heuwel Road, Centurion).</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 27th of November 2015 during normal office hours at MISA offices at 1303 Heuwel Avenue, Riverside Office Park, Letaba House, 1st Floor, Centurion, upon payment of a non-refundable deposit of R500.00 per document., <i>Payment Details:</i> Only cash will be accepted., <i>Notes:</i> The bid will be evaluated in three stages, namely: pre- compliance, functionality evaluation and price & B-BBEE..</p> <p><i>Post or Deliver Bids to:</i> 1303 Heuwel Avenue, Riverside Office Park, Letaba House, 1st Floor, Centurion.. Proposals must be submitted in clearly marked sealed envelopes indicating relevant bid reference number and deposited in a MISA tender box at the MISA reception. Technical enquiries shall be directed to Mr. Philip Lansana only in writing at philip.lansana@misa.gov.za and Supply chain enquiries to Mr. Luvo Mpengesi at luvo.mpengesi@misa.gov.za during office hours.</p> <p><i>For technical information please contact:</i> Philip Lansana. <i>Tel:</i> 012 848 5300 <i>Email:</i> philip.lansana@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Luvo Mpengesi, <i>Tel:</i> 012 848 5300, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BIDDERS SHALL TAKE NOTE OF THE FOLLOWINGS:</p> <ul style="list-style-type: none"> -MISA Supply Chain Management Policy shall apply. -MISA does not bind itself to accept the lowest or any Bid.. 	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent.	MISA/ RMSC/ 011/ 2015	2015-12-14 at 11:00
<p>Original Publication Date: 2015-11-20</p> <p>PROJECT MANAGEMENT COMPANY TO OVERSEE IMPLEMENTATION OF TRAINING PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> DOCUMENTS TO BE COLLECTED ON THE BELOW ADDRESS:</p> <p>MINING QUALIFICTIONS AUTHORITY, 07 ANERLEY ROAD, PARK TOWN, JOHANNESBURG, 2193, OR GO TO THE WEBSITE www.mqa.org.za - SCM - tenders, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY, 07 ANERLEY ROAD, PARKTOWN. TENDERS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION</p> <p><i>For technical information please contact:</i> Ms Carol Maila. <i>Tel:</i> 083 410 1580 <i>Email:</i> CarolM@mqa.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms TSHOLO DILAPE, <i>Tel:</i> 011 547 2638, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Mining Qualifications Authority: PROJECT MANAGEMENT	MQA/ 11/ 15- 16	2015-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-20</p> <p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER (6) CORS GNSS RECEIVERS, WITH NODE LICENSES, TO THE CHIEF DIRECTORATE: NATIONAL GEO-SPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory and failure to attend the briefing session will invalidate your bid. 08 December 2015, 10:00. NGI Offices, 19 Rhodes Avenue, Mowbray.</p> <p><i>Bids obtainable from:</i> Friday, 20 November 2015, during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R100.00 (One Hundred Rand (inclusive of VAT) per document., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development & Land Reform</p> <p>ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 000452015</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. Faxed or emailed tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr P Voster. <i>Tel:</i> +27 (0)21 658-4300. <i>Fax:</i> N/A <i>Email:</i> patrick.voster@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Makgabo, <i>Tel:</i> +27 (0)21 409-0529, <i>Fax:</i> N/A, <i>Email:</i> mpho.makgabo@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: National Geo-Spatial Information	SSC WC 45/ 2015 DRDLR	2015-12-15 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: OPERATIONS AND MAINTENANCE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
X.004- 032- 2015- 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 1: ORANGE RIVER TO BLOEMFONTEIN AND NATIONAL ROUTE 8: KIMBERLY TO BLOEMFONTEIN	Amber Skies Trading CC Kew Maintenance cc Barleda 65CC JV Busizwe Trade and Supplies cc Kwezi Infrastructure Services (Pty) Ltd Vea Road Maintenance and Civils (Pty) Ltd MD Civils (Pty) Ltd Quality Plant Hire/Expectra 38B JV Razzmataz Civils (Pty) Ltd Midfran Roads (Pty) Ltd Sithombe Contracts Supplies and Projects cc Mahlase Londwe/HICT Building JV MT Investments JV Wasserman Teerwerke (Pty) ltd Q-Civils (Pty) Ltd Kulu Civils and Project Managers CC Superway (Pty) Ltd Rainbow Civils cc
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
X.004- 036- 2015/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 5 SECTIONS 1 TO 4: HARRISMITH TO WINBURG	Amber Skies Trading CC G&G Civils cc Barleda 65CC JV Busizwe Trade and Supplies cc Kwezi Infrastructure Services (Pty) Ltd Thubalami Trading CC Vea Road Maintenance and Civils (Pty) Ltd MD Civils (Pty) Ltd Quality Plant Hire/Expectra 38B JV Razzmataz Civils (Pty) Ltd Midfran Roads (Pty) Ltd Sithombe Contracts Supplies and Projects cc Mahlase Londwe/HICT Building JV MT Investments JV Wasserman Teerwerke (Pty) ltd Q-Civils (Pty) Ltd Kulu Civils and Project Managers CC Superway (Pty) Ltd Robs Investments Holdings (Pty) Ltd Rainbow Civils cc

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN & CONSTRUCTION

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N.002- 270- 2015/ 2D	CONSULTING ENGINEERING SERVICES FOR THE DESIGN OF UPGRADE TO NATIONAL ROUTE 2 SECTION 27 FROM BALLITO (KM 7.40) TO TINLEY MANOR INTERCHANGE (KM 18.93)	Aecom (Pty) Ltd, Aurecon SA (Pty) Ltd, BVi Consulting Engineers (Pty) Ltd, GIBB (Pty) Ltd, Hatch Goba (Pty) Ltd, HHO Africa (Pty) Ltd, Iliso Consulting Engineers (Pty) Ltd, Ingerop SA (Pty) Ltd, Knight Piesold- Arup JV, Leo Consulting (Pty) Ltd, Malani Padayachee & Associates (Pty) Ltd, Mott MacDonald PDNA (Pty) Ltd, Naidu Consulting (Pty) Ltd, Ndodana Consulting Engineers (Pty) Ltd, Nathoo Mbenyane Engineers/Leporogo JV, Royal HaskoningDHV (Pty) Ltd, SMEC SA (Pty) Ltd, SNA Civil & Structural Engineers (Pty) Ltd, THM (Pty) Ltd, Thulanda/SMCE JV, UWP Consulting (Pty) Ltd, V3/Henwood & Nxumalo JV, WorleyParsons RSA (Pty) Ltd

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N.003- 010- 2017/ 3F	CONSULTING ENGINEERING SERVICES FOR THE DETAILED DESIGN AND CONSTRUCTION MONITORING OF THE UPGRADE OF NATIONAL ROUTE 3 SECTION 1 BETWEEN PARADISE VALLEY 9KM 17.50) AND MARIAN-HILL TOLL PLAZA (Aecom (Pty) Ltd, Aurecon SA (Pty) Ltd, BVi Consulting Engineers (Pty) Ltd, GIBB (Pty) Ltd, Hatch Goba (Pty) Ltd, HHO Africa (Pty) Ltd, Ilifa Consulting Engineers (Pty) Ltd, Iliso Consulting Engineers (Pty) Ltd, Ingerop SA (Pty) Ltd, Nyeleti/J & G JV, KBK Engineers (Pty) Ltd, Knight Piesold-Arup JV, Leo Consulting (Pty) Ltd, Malani Padayachee & Associates (Pty) Ltd, Mott MacDonald PDNA (Pty) Ltd, Madan Singh & Associates cc, Naidu Consulting (Pty) Ltd, Ndodana Consulting Engineers (Pty) Ltd, Nathoo Mbenyane Engineers (Pty) Ltd, Royal HaskoningDHV (Pty) Ltd, SMEC SA (Pty) Ltd, SNA Civil & Structural Engineers (Pty) Ltd, THM (Pty) Ltd, Thulanda/SMCE JV, UWP Consulting (Pty) Ltd, V & V Consulting Engineers (Pty) Ltd, WorleyParsons RSA (Pty) Ltd

SERVICES: BUILDING**NORTH WEST: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: SUPPLY CHAIN DIVISION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SALGA/ 21/ 2015	Provision of office space in Klerksdorp	Founders Grove Investments 72

SERVICES: CIVIL**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN & CONSTRUCTION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N.003- 020- 2017/ 1F	CONSULTING ENGINEERING SERVICES FOR THE DETAILED DESIGN AND CONSTRUCTION MONITORING OF THE UPGRADE OF NATIONAL ROUTE 3 SECTION 2 FROM HAM-MARSDALE (KM 8.1) TO CATO RIDGE (KM 19.4)	Aecom (Pty) Ltd, Aurecon SA (Pty) Ltd, BVi Consulting Engineers (Pty) Ltd, GIBB (Pty) Ltd, Hatch Goba (Pty) Ltd, Iliso Consulting Engineers (Pty) Ltd, Ingerop SA (Pty) Ltd, Knight Piesold- Arup JV, Leo Consulting (Pty) Ltd, Malani Padayachee & Associates (Pty) Ltd, Mott MacDonald PDNA (Pty) Ltd, Naidu Consulting (Pty) Ltd, Ndodana Consulting Engineers (Pty) Ltd, Nathoo Mbenyane Engineers/Leporogo JV, Royal HaskoningDHV (Pty) Ltd, SMEC SA (Pty) Ltd, SNA Civil & Structural Engineers (Pty) Ltd, THM (Pty) Ltd, Thulanda/SMCE JV, UWP Consulting (Pty) Ltd, V3/Kabe JV, WorleyParsons RSA (Pty) Ltd, Jeffares & Green/Nyeleti JV, KBK Engineers (Pty) Ltd, Ero Engineers (Pty) Ltd, Madan Singh & Associates cc, Bigen Africa (Pty) Ltd, WSP Consulting Engineers WC (Pty) Ltd, Ilifa Africa Engineers (Pty) Ltd,

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN AND CONSTRUCTION, EASTERN REGION

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N.006- 080- 2016/ 1F	Consulting engineering services for the periodic maintenance on National Route 6 Section 8 from Reddersburg (km 0.0) to Rustfontein (km 37.8)	AURECON SA (PTY) LTD BOSCH STEMELE (PTY) LTD BVI CONSULTING ENGINEERS WESTERN CAPE (PTY) LTD ERO ENGINEERS (PTY) LTD GIBB (PTY) LTD HATCH GOBA (PTY) LTD ILIFA AFRICA ENGINEERS (PTY) LTD INGEROP SOUTH AFRICA (PTY)LTD JEFFARES & GREEN (PTY) LTD KBK ENGINEERS (PTY) LTD KNIGHT PIESOLD (PTY) LTD LEO CONSULTING (PTY) LTD MADAN SINGH AND ASSOCIATES CC MALANI PADAYACHEE & ASSOCIATES (PTY) LTD MOTT MACDONALD PDNA (PTY) LTD NAIDU CONSULTING (PTY)LTD NDODANA CONSULTING ENGINEERS (PTY) LTD PHOKENG Q & A CONSULTING ROYAL HASKONINGDHV (PTY) LTD SMEC SOUTH AFRICA (PTY) LTD SNA CIVIL AND STRUCTURAL ENGINEERS (PTY) LTD SOBEK ENGINEERING (PTY) LTD THEODOR HOFFMANN AND MOUTON ENGINEERS (PTY) LTD THULANDA - SMCE JV UWP CONSULTING (PTY) LTD V&V CONSULTING ENGINEERS A DIVISION OF EOHII V3 / KABE JV WORLEYPARSONS RSA (PTY) LTD WSP GROUP AFRICA (PTY) LTD

NORTHERN CAPE: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ASTRONOMICAL OBSERVATORY

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ SAAO/ 2015/ 010	Civil Modifications to the Telescope Domes and Mounts at the SAAO Site in Sutherland.	Hardie Construction CC Gordon Verhoef & Krause Painting & Restoration (Cape) PTY LTD

SERVICES: PROFESSIONAL**GAUTENG: AGRICULTURAL RESEARCH COUNCIL: AGRICULTURAL RESEARCH COUNCIL - ONDERSTEPSPOORT VETERINARY INSTITUTE (ARC-OVI)**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ARC/ 13/ 08/ 15	Maintenance Contract for the Bio-Safety Level III (BSL III) Laboratory on Avian Influenza at the Agricultural Research Council – Onderstepoort Veterinary Institute for a period of 36 months	Bidder 1: Air Filter Maintenance Services International (Pty) Ltd - BBBEE Level Points Scored 4

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 044- 2015	Woman's bathing suit; unitard	1. Charldamonze Solutions (Pty) Ltd 2. Sakhubuhlobo Trading CC
SPSC- B- 049- 2015	Shoulder board; gold braid (hard)	1. B. Manuel Naval Tailor & Civilian. 2. Stepahead Military. 3. Charldamonze Solutions (Pty) Ltd.
SPSC- B- 043- 2015	Socks; black half hose without plush and socks; black half hose with plush	1. Kern Knit Manufacturers (Pty) Ltd 2. Sakhubuhlobo Trading CC

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 039- 2015	Insignia, head-dress; gold metal crest	1. Metal Badge & Button

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 045- 2015	Handbag, woman's	No offers received

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 033- 2015	Submariners black leather jacket	1. Tuscany Manufacturers

WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE.

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 034- 2015	Shorts. men's gymnasium	No offers received timeously

WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE. ORDER NUMBER: 9H 160 358

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 031- 2015	Sword and scabbard to SAN Specification	NO RESPONSES RECEIVED

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 10/ 15	Appointment of a service provider to supply and deliver various agricultural tools and production inputs to support subsistence producers on behalf of the Department of Agriculture, Forestry and Fisheries, for a period of twelve (12) months.		Clifford Mahlase, Tel: 0123196715

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E 1310	Appointment of a service provider to conduct cleaning services at the EAT PIER BUILDING, 2nd Floor, FORETRUST BUILDING, and CONDOUR HOUSE BUILDING in Cape Town for a period of one (1) year.	2015-06-26	Jonas Nkitseng, Tel: (012) 399 9056

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FSB2015/ 025	PROVISION OF WIRELESS SOLUTION	2015-08-21	Masilu Kgofelo, Tel: 012 422 2925

GAUTENG: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CONSERVATION GARDENS AND TOURISM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
G223/ 2015	Appointment of a Contractor to Undertake the Required Repairs and Maintenance of Thatch Roofing at the Pretoria National Botanical Garden.	2015-12-04	Mr A Mogashoa, Tel: 012 843 5259

KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT1941/ 2014LG	SECURITY SERVICES AT ILEMBE DISTRICT FOR A PERIOD OF 3 YEARS	2014-11-20	Ncamsile Mazibuko, Tel: 0333952335
ZNT1942/ 2014LG	SECURITY SERVICES AT AMAJUBA DISTRICT FOR A PERIOD OF 3 YEARS	2014-11-20	Ncamsile Mazibuko, Tel: 0333952335
ZNT1943/ 2014LG	SECURITY SERVICES AT SISONKE DISTRICT FOR A PERIOD OF 3 YEARS	2014-11-20	Ncamsile Mazibuko, Tel: 0333952335
ZNT1944/ 2014LG	SECURITY SERVICES AT UGU DISTRICT FOR A PERIOD OF 3 YEARS	2014-11-20	Ncamsile Mazibuko, Tel: 0333952335
ZNT1945/ 2014LG	SECURITY SERVICES AT UMKHANYAKUDE DISTRICT FOR A PERIOD OF 3 YEARS	2014-11-20	Ncamsile Mazibuko, Tel: 0333952335
ZNT1946/ 2014LG	SECURITY SERVICES AT UMZINYATHI DISTRICT FOR A PERIOD OF 3 YEARS	2014-11-20	Ncamsile Mazibuko, Tel: 0333952335
ZNT 1947/ 2014LG	SECURITY SERVICES AT UTHUNGULU DISTRICT FOR A PERIOD OF 3 YEARS	2014-11-20	Ncamsile Mazibuko, Tel: 0333952335
ZNT1948/ 2014LG	SECURITY SERVICES AT SOUTHERN LIFE PLAZA AND WADLEY HOUSE BUILDING FOR A PERIOD OF 3 YEARS	2014-11-20	Ncamsile Mazibuko, Tel: 0333952335

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: INDUSTRIAL DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 18 EDTEA 14/ 15	APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE PROJECT FACILITATION UNIT FOR THE INDUSTRIAL ECONOMIC HUBS INITIATIVES.	2015-08-21	Ms. Fikile Nxumalo, Tel: 033 264 2848

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 211/ 15/ 16	Mot rec e 280b electric tow tractor with four trollies	2015-09-10	Mr Z.V Mthiyane, Tel: 035 595 1004 ext 3133
ZNQ 104 / 15 / 16	Interior and exterior renovation to mkhuze clinic as per specification	2015-11-13	Ms Mpho Masuku, Tel: 035 595 1004 ext 3133

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ514/ 15/ 16- H	07x Lexmark ink cartridge X654X31E	2015-12-11	Thandi Kunene & Ntombenhle Sokhele, Tel: 035 5741004 Ext:251

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 1165/ 15/ 16	31 Units, Camp tent (easily foldable)	2015-11-02	Anele Majiya, Tel: 031 907 8365
ZNQ: 1070/ 15/ 16	60 Units, Table foldable, steel	2015-11-02	Anele Majiya, Tel: 031 907 8365

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 935/ 15- 16	SERVICE AIR DRYER/COMPRESSOR AT ORAL AND DENTAL AS PER SPECIFICATION	2015-11-02	MR MICHAEL GANGARAM, Tel: 031-2426000X1689
ZNQ 936/ 15- 16	ANNUAL SERVICE OF MEDICAL GAS PLANTS AS PER SPECIFICATION	2015-11-02	MR MICHAEL GANGARAM, Tel: 031-2426000X1689

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 25 - 15/ 16	Spinal Manometers	2015-09-23	Rhona Swartbooi, Tel: 032 437 6030
Znb 26 - 15/ 16	Label Printer	2015-09-23	Rhona Swartbooi, Tel: 032 437 6030
znb 29	Service of Mini Sub	2015-10-01	Rhona Swartbooi, Tel: 032 437 6030
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 25 - 15/ 16	Spinal Manometers	2015-09-23	Rhona Swartbooi, Tel: 032 437 6030
Znb 26 - 15/ 16	Label Printer	2015-09-23	Rhona Swartbooi, Tel: 032 437 6030
znb 29	Service of Mini Sub	2015-10-01	Rhona Swartbooi, Tel: 032 437 6030

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN / ITSHELEJUBA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ317/ 15/ 16	distribution of condoms x 6 months contract	2015-10-05	W.F Ndlangamandla, Tel: 034 413 4066

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ1064/ 15/ 16	COAL PEAS GRADE A	2015-11-27	MR A NTLANGENI, Tel: 034 328 8244

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GCHC 195/ 1516	SUPPLY AND DELIVER PEST CONTROL FOR 12 MONTHS 9 CLINICS	2015-11-30	SAMKE MJOJELI, Tel: 039 318 1113

KWAZULU-NATAL: DEPARTMENT OF HEALTH ST CHADS CHC: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ689/ 15- 16	SA FLAGS	2015-12-04	MFN KUBHEKA, Tel: 036 637 9600 EXT 140
ZNQ259/ 15- 16	BRAIZER BINS	2015-12-04	MFN KUBHEKA, Tel: 036 637 9600 EXT 140

KWAZULU-NATAL: DEPARTMENT OF SPORT & RECREATION: SCM-ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB: DSR08/ 2015	Construction of Nxamalala Sportsfield at Impendle ward 02 within Umgungundlovu District Municipality	2015-11-16	Sibusiso Mbatha, Tel: 031-2421851

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TRANSPORTATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNP 0016/ 14 T	Monitoring of Learner Transport Services		Mr Thami Guma, Tel: 033-3558853

KWAZULU-NATAL: EZEMVELO KZN WILDLIFE: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EKZNW 13/ 2015	Production of the EKZNW Annual Report for a period of three years	2015-06-12	Nontokozi Mkhize, Tel: 033 845 1983
EKZNW 14/ 2015	Production of the EKZNW Internal Newsletter for a period of three years	2015-06-12	Nontokozi Mkhize, Tel: 033 845 1983

KWAZULU-NATAL: HEALTH SERVICES: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 528/ 2015/ 16	FIBROUS HYDRO COLLOID DRESSING WITH SILVER	2015-11-11	Arlene Viljoen, Tel: 034 - 989 5948
ZNQ: 532/ 2015/ 16	FIBROUS HYDRO COLLOID DRESSING WITHOUT SILVER	2015-11-11	Arlene Viljoen, Tel: 034 - 989 5948

KWAZULU-NATAL: KZN SHARKS BOARD: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT15/ 16KZNSB01	Appointment of a service provider to supply and deliver of commercial class III Diver Training Equipment.	2015-11-16	Sbusiso Mzelemu, Tel: 031 566 0400
ZNT15/ 16KZNSB02	Appointment of a service provider to supply and deliver of commercial class IV Diver Training Equipment	2015-11-16	Sbusiso Mzelemu, Tel: 0315660400

KWAZULU-NATAL: NGWELEZANA HOSPITAL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
A 95/ 15- 16	U drapes, disposable image intensifier drapes and basic ophthalmic drapes.	2014-09-18	Thokozani Gumede, Tel: 035 901 7210
A 35/ 15- 16	50 units - pedal stainless steel good quality SHE bins 15L	2015-05-29	Thokozani Gumede, Tel: 035 901 7210
		2014-07-18	
		2014-07-18	
		2014-07-18	

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHA21- 2015	Appointment of a service provider for the provision of basic, intermediate, advance and specialised foreign languages training to the Department of Home Affairs for a period of three (3) years.	2015-10-22	Gigaba Khoza, Tel: 012 406 7218
DHA17- 2015	Appointment of a service provider to provide telephonic interpretation services for Refugee Reception Offices, Refugee Appeal Board and Standing Committee for Refugee Affairs for a period of two (2) years.	2015-10-23	Antoinette Pretorius, Tel: 012 406 4594

NATIONAL: DEPARTMENT OF POLICE: TECHNOLOGY MANAGEMENT SYSTEM (TMS)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1232/ 2014	RFB 1232/2014 - REQUEST FOR THE PROVISION OF ELECTRONIC VEHICLE MONITORING FOR COMMAND AND CONTROL OF SAPS VEHICLE FOR SERVICE DELIVERY FOR A PERIOD OF THREE (3) YEARS.	2014-09-26	Andile Gogotya, Tel: 0124822134

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHC001/ 2015	SUPPLY AND DELIVERY OF COMFORT PACKS TO DISTRICT & SUB-STRUCTURE OFFICES UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.	2015-09-18	Tom Khubisa, Tel: 021 483 5698

RESULTS OF TENDER INVITATIONS

SUPPLIES

GAUTENG: DEPARTMENT OF CORRECTIONAL SERVICES:

DEPARTMENT OF CORRECTIONAL SERVICES

B. RESULTS OF BID INVITATIONS

NOTICES ARE NOT SENT TO UNSUCCESSFUL BIDDERS, BUT PARTICULARS OF SUCCESSFUL BIDDERS ARE PUBLISHED HEREUNDER FOR GENERAL INFORMATION

SUB CATEGORY (MARK WITH AN X): SUPPLIES SERVICES

BID NO	ITEM NO	SUCCESSFUL BIDDER	PRICE(AVERAGE)	BRAND	*BASIS OF DELIVERY	BBBEE STATUS LEVEL	DATE FINALISED
GTC/1/2015	1	UKWEZA HOLDINGS (PTY)LTD	R28 145.96	N/A	E	0	2015/08/06
BAV/1/2015	1	SERENITY GENERAL SUPPLIES CC	R870.00/TON	N/A	E	1	2015/05/20
L/KOP6/2015	1	INGOMTHA SUPPLIES (PTY)LTD	R640.25/TON	N/A	E	0	2015/07/07
BAV/1/2014	1	AVRASOLVE(PTY)LTD	R30.50/KG	N/A	E	0	2015/03/16
BAV/1/2014	5	TECH MANTE	R294348.00	N/A	E	1	2015/03/16
BAV/1/2014	3	FXS GENERAL TRADERS CC	R6.55/LOAF	N/A	E	3	2015/03/12
BAV/1/2014	4	NCHIRULENG TRADING	R12.95/DZ	N/A	E	3	2015/03/12
BAV/1/2014	2	AQ DISTRIBUTORS	R24.50/KG	N/A	E	1	2015/03/12
B/BURG02/2014	3	THE FOOD FACTOR	R23.95/KG	N/A	E	1	2015/03/12
B/BURG02/2014	2	TECH MANTE	R22.50/KG	N/A	E	1	2015/03/16
B/BURG02/2014	4	TECH MANTE	R2290757.95	N/A	E	1	2015/03/16
B/BURG02/2014	1	JAY'S AGENCIES	R34.45/KG	N/A	E	1	2015/03/17
H/BERG1/2014	4	NCHIRULENG TRADING	R195865.00	N/A	E	3	2015/03/12
H/BERG1/2014	3	NCHIRULENG TRADING	R12.95/DZ	N/A	E	3	2015/03/12
H/BERG1/2014	2	THE FOOD FACTOR	R24.95/KG	N/A	E	1	2015/03/12
H/BERG1/2014	1	JAY'S AGENCIES	R35.40/KG	N/A	E	1	2015/03/17
L/KOP3/2014	10&11	NCHIRULENG TRADING	R2021718.50	N/A	E	3	2015/03/12
L/KOP3/2014	6	TECH MANTE	R13.00/DZ	N/A	E	1	2015/03/16
L/KOP3/2014	5	FXS GENERAL	R26.19/KG	N/A	E	3	2015/03/12

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 045/ 2015	THE SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF THE LAPAROSCOPIC VIDEO SYSTEM UNIT FOR VARIOUS GAUTENG DEPARTMENT OF HEALTH INSTITUTIONS.	Karl Storz Endoscopy (South Africa) (Pty) Ltd (2D and 3D spies)	R 2 157 614.00	0	90

GAUTENG: DEPARTMENT OF HEALTH: HEALTH VARIOUS INSTITUTIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 045/ 2015	THE SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF THE LAPAROSCOPIC VIDEO SYSTEM UNIT FOR VARIOUS GAUTENG DEPARTMENT OF HEALTH INSTITUTIONS.	Karl Storz Endoscopy (South Africa) (Pty) Ltd (2D and 3D spies)	R 2 157 614.00	0	90

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 105/ 15/ 16	SUPPLY OF SUCTION MACHINE PORTABLE WITH SUCTION APPARATUS	HEALTHWARE cc	30 922.50		98
ZNQ 98/ 15 / 16	SUPPLY OF SECURITY UNIFORM AS PER SPECIFICATION	FG UNIFORM cc	102 662.30	1	98
93 / 15 / 16	SUPPLY OF LARYNGOSCOPE - BATTERY OPERATED AS PER SPECIFICATION	ROYAL MEDICAL & SURGICAL SUPPLY	30 951.00	3	98
99 / 15 / 16	SUPPLY OF HAEMOGLOBINOMETER - ELECTRIC PORTABLE AS PER SPECIFICATION SUPPLY OF BLOOD GLOCOSE MONITOR /-PORTABLE AS PER SPECIFICATION	MULTISURGE PTY LTD	24 168.00	5	98
ZNQ 106 / 15 / 16	SUPPLY LOCKABLE STAINLESS STEEL HAND PAPER DISPENSER	MATT ENGINEERING cc	68 015.25	4	98
ZNQ 101/ 15/ 16	INTERIOR AND EXTERIOR RENOVATION TO MHLEKAZI CLINIC AS PER SPECIFICATION	NTINTI TRADING AND PROJECTS	68 075.00	1	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 247/ 15/ 16	MINOR SERVICE TO AUTOCLAVES AS PER SPECIFICATION	STERILIZER TECHNOLOGIES	38 589.36	2	98
ZNQ 289/ 15 / 16	TEMPERATURE PROBE COVER (REFLECTIVE)	RESPIRATORY CARE AFRICA	1 804.51	4	
322/ 15 / 16	SUPPLY OF GAUZE SWABS STERILE 100 X 100 8 PLY	MULTI SURGE PTY LTD	5 244.00	5	
304 / 15 / 16	SUPPLY AND INSTALL TWO VACUUM PUMPS AS PER SPECIFICATION	HORLEY INVESTMENTS cc	140 800.48	5	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
576/ 15- 16	Abdominal Swabs 6 ply Sterile	Platinum Medical & Surgical	R31464.00	20	100
566/ 15- 16	Single Plastic Chairs Black Heavy Duty	Terua Enterprise	R57570.00	12	-337.18
572/ 15- 16	Tegardem 10cm X 12cm	Multisurge (PTY) LTD	R13680.00	0	58.95

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 460/ 15- 16	Servicing of Boreholes	Jade Star Trading CC	R39729.00	18	-34.45
353/ 15- 16	Oxygen Flow Meter Unit-Bed Type Single	PMS Medical cc	R19152.00	0	80
575/ 15- 16	Gauze Swabs 8 PLY Sterile	Platinum Medical & Surgical	R18026.25	20	40.36
447/ 15- 16	Surgipson Absorbable Gelatin Sponge	Khula Khawuleza Enterprises	R74576.77	0	80
298/ 15- 16	Supply & Install New Vinyl Floor Sheet-ing	Sharlene Suppliers and Services	R68568.00	20	10.38
466/ 15- 16	Gabbage Clear 240lt 100 micron	Classic Plastic	R88920.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 565/ 15- 16	mortice locks (union) 4 lever - 100 units	Thandanani Chemicals	R40 926.00	20	96.05
178/ 15- 16	Polisher industrial 425 pad 300 RPM - 03 units	Alfjean Trading	R40 500.00	16	10478.04
97/ 15- 16	Juvenile beds - 12 units	Siyazakha Trading Enterprise	R64 538.40	20	311.72
310/ 15- 16	Suction unit - bedhead type single bottle 1.8lt storage capacity with regulator and shut off value - 58 units	Healthware cc	R75 872.00	0	68.20
577/ 15- 16	Blood glucose Urit G26 strips three (3) tins per box - 200 boxes	Aberrant Medical	R67 944.00	16	95.59
578/ 15- 16	IV Extension set pack 20 units per packet - 200 pkt	Dynamed Pharmaceuticals	R18 012.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 352/ 15- 16	sphymanometers electronic - 10 units	Ntombela Brothers Trading	R119 250.00	16	3543.30
580/ 15- 16	IV Cannula 26G box of 50 units ported - 250 boxes	Logan Medical & Surgical	R64 125.00	0	16
573/ 15- 16	Breast pump electric - 14 units Breast pump manual - 17 units	Awamantungwa Trading	R42 800.00	0	80
462/ 15- 16	Servicing the diesel tank	Jan Hesterman	R9 670.00	0	80
453/ 15- 16	Suction machine foot operated - 14 units	Healthware cc	R13 725.60	0	54.15
574/ 15- 16	Nebuliser machine - 15 units	Dynamed Pharmaceuticals	R9 011.70	16	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 581/ 15- 16	Elasto plaster 7.5mm - 3000 boxes	Logan Medical & Surgical	R54 720.00	0	10.46
		I			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
209/ 09/ 15	Retrograde intubation kit 14Fr for ETT with ID 5mm or larger, length 70cm x 5 Units	Marcus Medical	R 11 309.14	86.00	80.00
80/ 05/ 15	Bifuse extension set with needle free ports- standard bore x 4 000 Units	DPR Pharmaceuticals	R 141 360.00	98.00	80.00
208/ 09/ 15	Dermacarries 1.5:1 (box of 20) x 30 Boxes	Allenco Medical	R 82 350.18		
37/ 05/ 15	Scrub wrap around size: Medium, Large, Extra Large and Super Large (30 of each size) x 120 Suits colour Purple Light	Camicento	R 30 594.00	20.00	-24.47

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 54- 2015/ 16	- ROOF GUARD PAINT 36 x 20LITRE RED OXIDE COLOUR - GREEN TOMATOE VELVAGLO SATIN SHEEN A21-3	Vidosa Trading	R 48 314.67	Level 1	100.00
ZNQ 55- 2015/ 16	- IBR INDUSTRIAL SHEET 4.2m, THICKNESS MUST BE STANDARD SIZE X 18 SHEETS	KFC Engineering	R 5 848.20	Level 1	100.00
ZNQ 58- 2015/ 16	NOTICE BOARD ALLUMINIUM FRAME CARPET BULLETIN GREEN IN COLOUR X 24 UNITS AS PER SPECS	KFC Engineering	R 37 323.60	Level 1	84.31

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS

ZNQ 208/ 1516	60 x T-shirts adult small red/and or yellow,100 x T-shirts adult medium blue,140 x T-shirt medium red/and yellow 240 x T-shirts adult large red/or yellow,180 x T-shirts adult x-large red /and or yellow,60 T-shirts adult x-x large red / and yellow	Camicento (pty)ltd	R19 110.00	0.00	80.00
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: HILLCREST HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ03/ 10/ 2015	Supply and deliver 1 x Food Trolley	Hotel Requisites	59 200	level 1	100
				level 3	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL - ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN295/ 15gaz	20 units of brother drum units dr3115.	Esizwe Group	R39 237-66		
ZnqSN292/ 15gaz	5000 rolls of gauze absorbent type 1 90cm x 5m.	Multisurge	R46 740-00	8.00	88.00
ZnqLS293/ 15gaz	130 boxes of wound dressings cr3659 and cr3769.	Ample Resources	R76 658-16		
ZnqLS386/ 15gaz	10 boxes of paediatric, full body warming blankets ref sw2002.	Saint Bala Trading	R39 920-00		
ZnqLS656/ 15gaz	250 units of arterial catheterization sets 20g x 8cm.	Teleflex	R38 962-35		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 877/ 15/ 16	Supply And Deliver Step On Umlingo Mats	SHARLENE SUPPLIES AND SERVICE	R35480.00	Level-1	100 %
ZNQ 964/ 15/ 16	Transportation Of Corpses	Lethusizo Funeral Parlour	R406.00	Level - 3	96%
ZNQ 758/ 15/ 16	Domestic Hot Water Inline Heaters	Boiler Engineers	R179094.18	Level - 4	-194.87

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 565/ 15/ 16- H	200PKTS X SECTION DRAPE	SAFMED	R26 220.00	LEVEL 4	12
ZNQ 531/ 15/ 16- C	Supply and install Residence fence at Mabibi Clinic	Veco 87 Community Services	R40 983.62	LEVEL 1	20
ZNQ 346/ 15/ 16- H	Supply and deliver dressings	Kunene Health Care	R81 914.98	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 5779/ 15 NIEM	SUPPLY AND DELIVER VACCINE REFRIGERATIONS AS PER SPECIFICATIONS.	CAMICENTO (PTY) LTD	R 65 900.00	LEVEL 01	100
ZNQ: 5723/ 15 NIEM	SUPPLY AND DELIVER OFFICE DESK L-SHAPE OAK WITH THREE DRAWERS.	REGENCY OFFICE FURNITURE CC	R 7 168.00	LEVEL 01	100
ZNQ: 5721/ 15 NIEM	SUPPLY AND DELIVER PASTOE CHAIRS SET OF THREE AS PER SPECIFICATIONS.	EMMERENTIA TRADING & PROJECTS	R 40 500.00	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 564/ 15/ 16	SUPPLY MINUS 40 REFRIGIRATOR B200/40/220 FOR NOMDIYA CLINIC	HEALTH WEARE	R35 548.05	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ568 / 15/ 16	SUPPLY MINUS 40 REFRIGIRATOR B200/40/220 FOR ZILULWANA CLINIC	HEALTH WEARE	R35 548.05	0	0
ZNQ 565/ 15/ 16	SUPPLY MINUS 40 REFRIGIRATOR B200/40/220 FOR KWA MAME CLINIC	HEALTH WEARE CC	R35 548.05	0	0

CONTINUES ON PAGE 130 - PART 2



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PART 2 OF 2

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AIDS HELPLINE: 0800-123-22 Prevention is the cure

ZNQ 567/ 15/ 16	SUPPLY MINUS 40 REFRIGERATOR B200/40/220 FOR ULUNDI A CLINIC	HEALTH WEARE CC	R35 548.05	LEVEL0	0
ZNQ566/ 15/ 16	SUPPLY MINUS 40 REFRIGERATOR B200/40/220	HEALTH WEARE CC	R35 548.05	0	0
ZNQ 475/ 15/ 16	ELASTO PLAST 75 MM	UNITRADE 1032 CC	R112 860.00	LEVEL 1	20
ZNQ 395/ 15/ 16	PLASTIC BAGS RED 90L 40 MICRON	CLASSIC PLASTIC	R77 520.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL, ACQUISITION SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1075/ 15/ 16	140 Boxes, Dressing fibrous hydrocolloid with ionic silver, 20cm x 30cm, (Box/05)	Umsinsi Healthcare (PTY) LTD	R178,752.00	-	-
ZNQ 1283/ 15/ 16	Replacement of broken Vaal Hygia basin at Maternity Theatre and leaking mixers at Main Theatre	Wilco Projects (PTY) LTD	R118,000.00	-	-
ZNQ 1060/ 15/ 16	300 Boxes, Dressing I.V. transparent water proof and bacterial proof, size: 8.9cm x 11.9cm, (Box/50)	Ntombela Brothers General Trading CC	R70,451.30	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL, ACQUISITION SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1075/ 15/ 16	95 Units, Chairs, pastoe (5 seater) [19 sets]	Terua Enterprises CC	R40,395.00	-	-
ZNQ 1043/ 15/ 16	1600 Pkts, Wool cotton absorbent, type 1 (500G), (Pkt/500G)	Icembe Medical (PTY) LTD	R77,547.36	-	-
ZNQ 1282/ 15/ 16	Service to Mortuary body lifts and do repairs/ replace rollers, clips and damaged shafts for body trays/baby cabinet included	Khaysayu Enterprises (PTY) LTD	R72,766.20	-	-
ZNQ 1056/ 15/ 16	72 Units, Stapler linear premium 90	Covidien (PTY) LTD	R98,601.88	-	-
ZNQ 1221/ 15/ 16	300 Pkts, Paper steri crepe green/white/blue, 1000mm x 1400mm, (Pkt/100)	Assegai Healthcare CC	R89,056.80	-	-
ZNQ 1281/ 15/ 16	Supply wheel chair spares as per list	CE Mobility Wheel-chairs T/A CE Mobility	R67,830.00	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 89/ 2015	PVC TAPE	FUTURE PACKAGING	143640.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM : EKOMBE HOPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ446/ 2015	supply and liveried leximark toner	All Division t/a Shakaman	33 120.00	1	20
ZNQ447/ 2015	Supply and deliver Toner cartridge Brother TN 3290	All Division t/a Shakaman	31 122.00	1	20
ZNQ265/ 2015	supply and install notice board	NjaloKhula Trading	94 578.00	1	20
ZNQ459/ 205	Fumigation of pests at Mfongosi clinic	Hankai Pest Control	15 480.00	3	16
ZNQ444/ 2015	Renovations to the recreation Hall	Bhoyo Suppliers service	95 000.00	3	16
ZNQ466/ 015	fumigation of pests at Dinintuli clinic	Hankaiy Pest Control	13 788.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 30 - 15/ 16	Spinal Needles 26g Pencil Point	Multisurge (Pty) Ltd	R 29 070.00	Level 5	88
Znb 31- 15/ 16	Supply of Uniforms	Sthembumdladla Trading & Projects	R 112 505.00	Level 1	75.35
ZNB 32- 15/ 16	Supply of Buggies 35cm	Thokomala Mobility Services (Pty) Ltd	R 40 958.40	Level 1	84.19
ZNB 34- 15/ 16	Wheel Chairs , Tuffee 16"	CE Mobility	R 35 568.00	level 4	80
znb 37	Antibacterial Soap	Khetiwe 2911 Trading Cc	R 199 728.00	level 3	66.33
Znb 39	Paper Steri crepe white 1000x1400,	Assegai Healthcare Cc	R 74 214.00	level 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 30 - 15/ 16	Spinal Needles 26g Pencil Point	Multisurge (Pty) Ltd	R 29 070.00	Level 5	88
Znb 31- 15/ 16	Supply of Uniforms	Sthembumdladla Trading & Projects	R 112 505.00	Level 1	75.35
ZNB 32- 15/ 16	Supply of Buggies 35cm	Thokomala Mobility Services (Pty) Ltd	R 40 958.40	Level 1	84.19
ZNB 34- 15/ 16	Wheel Chairs , Tuffee 16"	CE Mobility	R 35 568.00	level 4	80
znb 37	Antibacterial Soap	Khetiwe 2911 Trading Cc	R 199 728.00	level 3	66.33
Znb 39	Paper Steri crepe white 1000x1400,	Assegai Healthcare Cc	R 74 214.00	level 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN / ITSHELEJUBA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ203/ 15/ 16	supply & install curtain and curtain rails at mpumelelo, gateway, belgrade, tobolsk, altona & kwankudla clinic	KLN Bagging & distributors	R194 853-59	level 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 142/ 2015	specialized ant-slip treatment on porcelain tiles in all patient areas of bathrooms x 580 square meter	SB 84 CONTRACTORS (PTY) LTD	R 33 400.00	LEVEL 3	16
ZNQ 182/ 2015	supply and install 24000 BTU air-conditioners for o.t patient area x 3	Nqabele projects and investments	R 30 096.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

DEPARTMENT OF HEALTH

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A 41/15-16	6 months contract for swabs gauze absorbent non sterile 100 x 100 x 8ply	BSN Medical	R 171 000.00	12	80.0
A 94/15-16	Haemocath (haemodialysis catheters) signo 15cm and 20 cm	Ariste Health	R 67 716.00	20	100
A 114/15-16	6 months contract to supply ophthalmic crescent knives	Mepico (Pty) Ltd	R 74 358.00	0	80
A 117/15-16	6 months contract to supply aseptic bags size no 6	Med-core Technologies (Pty) Ltd	R 97 675.20	20	99.04
A 147/15-16	Spinal needles 26g x 90mm with introducer	Teleflex	R 173 462.40	6	-284.84
A 157/15-16	Toner TN 3290 for brother HL 5340D	All divisions Pty Ltd	R 72 504.00	20	64.36
A 160/15-16	Toner TN 3185 for brother HL 5250	All divisions Pty Ltd	R 55 760.00	20	98.48
A 162/15-16	Central Venous Catheterisation set triple lumen	Ariste Health	R 148 200.00	20	87.56
A 163/15-16	Refrigeration Spares	Mavika Engineering	R 69 500.00	16	96
A 164/15-16	Bandages orthopedic padding	Unitrade	R 39 398.40	20	100
A 167/15-16	Disposable fitted sheets non woven	Unitrade	R 21 204.00	20	100
A 170/15-16	3 Division jumbo square recycling bins	Hlahla Marketing	R 74 000.00	0	80
A 172/15-16	Supply 36 000 BTU cassette air conditioners with materials for X-ray passage	Gigiseka Construction	R 43 320.00	16	96
A 301/14-15	30 Degree ophthalmic knives	Mepico	R 64 000.00	16	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT-INANDA COMMUNITY HEALTH CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 179/ 15- 16	Supply A4 carry folders 160 micron with button closure.	Pops Print & Station-ers	R51300.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT-INANDA COMMUNITY HEALTH CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 179/ 15- 16	Supply A4 carry folders 160 micron with button closure	Pops Print & Station-ers	R51300.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT-INANDA COMMUNITY HEALTH CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 179/ 15- 16	Supply A4 carry folders 160 micron with button closure.	Pops Print & Stationers	R51300.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A479/ 15/ 16	SERVICE MECHANICAL EQUIPMENT	GEP BOILER MAINTENANCE	R65246.60	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A1053/ 14/ 15	SUPPLY AND INSTALL CURTAIN SCREENS.	NAIDUS CURTAINING AND DECOR	R13546.39	3	16

NATIONAL: DEPARTMENT OF POLICE: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 39TR(15)	SUPPLY, DELIVERY AND INSTALLATION OF FOURIER TRANSFORM INFRARED SYSTEM ON A ONCE-OFF BASIS INCLUDING TRAINING AND MAINTENANCE FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION	BRUKER SOUTH AFRICA (PTY) LTD	R 2 964 581.00	NONE	0.00

NATIONAL: DEPARTMENT OF WATER AND SANITATION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W0923- WTE	CONTRACT FOR THE SUPPLY OF SPARE PARTS AND THE SERVICE, REPAIR AND REPLACEMENT OF VARIOUS COMPONENTS OF CONSTRUCTION AND EARTH MOVING EQUIPMENT & ROAD VEHICLES FOR PERIOD OF 36 MONTHS.	WEAR-TEK PTY LTD	R342.00 & R342.00	4	
W0923- WTE	CONTRACT FOR THE SUPPLY OF SPARE PARTS AND THE SERVICE, REPAIR AND REPLACEMENT OF VARIOUS COMPONENTS OF CONSTRUCTION AND EARTH MOVING EQUIPMENT & ROAD VEHICLES FOR PERIOD OF 36 MONTHS.	C.S MORRITT CC	R330.00 & R330.00	4	
W0923- WTE	CONTRACT FOR THE SUPPLY OF SPARE PARTS AND THE SERVICE , REPAIR AND REPLACEMENT OF VARIOUS COMPONENTS OF CONSTRUCTION AND EARTH MOVING EQUIPMENT & ROAD VEHICLES FOR PERIOD OF 36 MONTHS	PEX HYDRAULICS CAPE TOWN	R513.00 & R564.30	4	90
W0923- WTE	CONTRACT FOR THE SUPPLY OF SPARE PARTS AND THE SERVICE , REPAIR AND REPLACEMENT OF VARIOUS COMPONENTS OF CONSTRUCTION AND EARTH MOVING EQUIPMENT & ROAD VEHICLES FOR PERIOD OF 36 MONTHS	BARLOWORLD EQUIPMENTS	R966.72 & R966.72	0	

NATIONAL: DEPARTMENT OF WATER AND SANITATION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W1024- WTE	GALVANISING ONLY OF STEEL RODS FOR VLAKFONTEIN CANAL REHABILITATION NEAR STANDERTON IN MPUMALANGA.	Merciful River Consultant (Pty) Ltd	R1 173 288.00	10	100
W1021- WTE	THE SUPPLY AND DELIVERY OF 184 DIFFERENT FLANGES FULLY MACHINED, DRILLED AND NORMALISED AS PER SUPPLIED DRAWINGS FOR CONSTRUCTION CENTRAL.	DCD Ring Roller	R1 987 226.53	5	95
W1023- WTE	THE SUPPLY , DELIVERY AND PLACING FOR ZONE 1=490M2(INTERNAL ROADS)& ZONE2=11350M2(EXTERNAL ROADS) WITH 25MM THICK ASPHALT AT JERICHO DAM IN THE MPUMALANGA PROVINCE .	ACTOPHAMBILI ROADS (PTY) LTD	R1 751 084.56	0	90

W0884- WTE	THE RENDERING OF LABORATORY SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS FOR THE DEPARTMENT OF WATER AND SANITATION GAUTENG PROVINCE .	CSIR		3	
W0884- WTE	THE RENDERING OF LABORATORY SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS FOR THE DEPARTMENT OF WATER AND SANITATION GAUTENG PROVINCE .	ERWAT		8	
W1027- WTE	THE SUPPLY AND DELIVERY OF READY MIX CONCRETE FOR KURUMAN BWS IN THE NORTHERN CAPE PROVINCE CONSTRUCTION WEST .	SEELETSO CONSTRUCTION	R8 307 251.00	1	94.08

NATIONAL: DEPARTMENT OF WATER AND SANITATION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W0923- WTE	CONTRACT FOR THE SUPPLY OF SPARE PARTS AND THE SERVICE, REPAIR AND REPLACEMENT OF VARIOUS COMPONENTS OF CONSTRUCTION AND EARTH MOVING EQUIPMENT & ROAD VEHICLES FOR PERIOD OF 36 MONTHS.	HCA Hydraulics CC	R420.00 & R420.00	2	
W0923- WTE	CONTRACT FOR THE SUPPLY OF SPARE PARTS AND THE SERVICE, REPAIR AND REPLACEMENT OF VARIOUS COMPONENTS OF CONSTRUCTION AND EARTH MOVING EQUIPMENT & ROAD VEHICLES FOR PERIOD OF 36 MONTHS.	NES AUTOMOTIVE PTY LTD	R350.00 & R415.00	3	
W0923- WTE	CONTRACT FOR THE SUPPLY OF SPARE PARTS AND THE SERVICE , REPAIR AND REPLACEMENT OF VARIOUS COMPONENTS OF CONSTRUCTION AND EARTH MOVING EQUIPMENT & ROAD VEHICLES FOR PERIOD OF 36 MONTHS	WARDMOR ENGINEERING SUPPLIES CC T/A TRANS TUGELA PLANT & ENGINEERING SUPPLIES	R370.50 & R370.50	4	90
W0923- WTE	CONTRACT FOR THE SUPPLY OF SPARE PARTS AND THE SERVICE , REPAIR AND REPLACEMENT OF VARIOUS COMPONENTS OF CONSTRUCTION AND EARTH MOVING EQUIPMENT & ROAD VEHICLES FOR PERIOD OF 36 MONTHS	BLOEMFONTEIN HARDCHROME CC	R300.00 & R300	3	
W0923- WTE	CONTRACT FOR THE SUPPLY OF SPARE PARTS AND THE SERVICE , REPAIR AND REPLACEMENT OF VARIOUS COMPONENTS OF CONSTRUCTION AND EARTH MOVING EQUIPMENT & ROAD VEHICLES FOR PERIOD OF 36 MONTHS .	DIKOLOI GEARBOX & DIFF REPAIRS PTY LTD	R250.00 & R250.00	4	
W0923- WTE	CONTRACT FOR THE SUPPLY OF SPARE PARTS AND THE SERVICE , REPAIR AND REPLACEMENT OF VARIOUS COMPONENTS OF CONSTRUCTION AND EARTH MOVING EQUIPMENT & ROAD VEHICLES FOR PERIOD OF 36 MONTHS .	NATAL POWER TOOL DISTRIBUTORS CC	R285.00 & R285.00	4	94.08

NATIONAL: SOUTH AFRICAN POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 79TA (15)	SUPPLY AND DELIVERY OF MAGNETOMETERS INSPECTION UNITS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (3) YEARS	SAFLEC (PTY) LTD	R 216 712.86	0	90

NORTH WEST: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: SUPPLY CHAIN DIVISION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SALGA/ 21/ 2015	PROVISION OF OFFICE SPACE IN KLERKSDORP	NO ACCEPTABLE BIDS			

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

DEPARTMENT OF CORRECTIONAL SERVICES

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	BBBEE	POINTS
HLS 1/2015	Agricultural Equipment- 4x4 tractor and wood log saw	S & R Trading	R371 564.00	2	98
HLS 1/2015	Agricultural Equipment-round baler	Paper Catering and Hiring	R307 800.00	3	96
HLS 1/2015	Agricultural Equipment-rotary slasher	Mass Quant PTY Ltd	R38 640.00	1	100
HLS 1/2015	Agricultural Equipment-wood log splitter	Magnacorp 174 CC	R30 074.00	3	96
VOO 1X15	Supply, delivery and training of 4x4 tractor	Papers Catering & Hiring	R575 505.00	3	96
PLMS 1/2015	Agriculture Equipment- 4x4 tractor	Semphakwe Trading & Projects cc	R458 166.00	2	98
PLMS 1/2015	Agriculture Equipment- disc plough	Uthingo Lwabantu	R36 750.00	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT(BIDS)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH5/ 2015	THE PROCURING OF ONE (1) UNIVERSAL SPINAL FRAME WITH SPECIFIC APPLICATION TO ORTHOPAEDIC SURGICAL PROCEDURES FOR D10 THEATRE DEPARTMENT OF GROOTE SCHUUR HOSPITAL	MEDHOLD MEDICAL (PTY) LTD	R676,490.27	4	95
GSH6/ 2015	The Supply, Delivery, Commissioning for a State of the Art, Top - Range, Diagnostic Colour Ultrasound Unit with Doppler and Pulse Doppler and C/W Ultrasound for use by the Vascular Division, at Groote Schuur Hospital.	Tecmed (Pty) Ltd	R977,620.66	4	92

WESTERN CAPE: DEPARTMENT OF HEALTH: THEATRE COMPLEX - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LIMITED BID GSH9/ 2015	THE SUPPLY & DELIVERY OF THREE (3) C-ARMS FOR USE IN THE THEATRE COMPLEX, AT GROOTE SCHUUR HOSPITAL.	Philips Medical Systems (Pty) Ltd.	R 4,468,141.00	LEVEL 5 = 4 POINTS	94

SERVICES**EASTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 12/ 15	Appointment of a service provider for provisioning of VOIP connectivity on current Departmental Network, Bulk SMS, Maintenance system (TMS) AND Current PABX'S for a period of 60 months and/ or least cost routing inclusive of centralised telephone.	08x Connect.Com cc	R 4 983 624.48	2	9
4.4.12.2/ 22/ 15	Appointment of a service provider for the supply and delivery of a 65KW TLB (tractor, Loader, Backhoe) to Grootfontein Agricultural Development institute in Middelburg and Eastern Cape for the Department of Agriculture, Forestry and Fisheries.	Universal Equipment (Pty) Ltd	R 1 182 750.00	4	5

FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: OPERATIONS & MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.004- 032- 2015/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 1: ORANGE RIVER TO BLOEMFONTEIN AND NATIONAL ROUTE 8: KIMBERLY TO BLOEMFONTEIN	PENNY FARTHING ENGINEERING SOUTH AFRICA (PTY) LTD	R33 575 232.21 (EXCL.VAT)	2	9

FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: OPERATIONS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.004- 036- 2015/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 5 SECTIONS 1 TO 4: HARRISMITH TO WINBURG	KEW MAINTENANCE CC	R29 807 343.00		8

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 15/ 09/ 15	TRAVEL AND ACCOMMODATION SERVICES FOR A PERIOD OF THREE YEARS.	ATLANTIS	R145.00	0	90
ARC/ 15/ 09/ 15	TRAVEL AND ACCOMMODATION SERVICES FOR A PERIOD OF THREE YEARS.	TRAVEL WITH FLAIR	574.00	9	-167.28
ARC/ 15/ 09/ 15	TRAVEL AND ACCOMMODATION SERVICES FOR A PERIOD OF THREE YEARS.	NEXUS TRAVEL	708.40	9	-250.70

GAUTENG: DEPARTMENT OF HEALTH: HIV & AIDS UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 090/ 2014	The Behavioural Surveillance Surveys Among Selected Key Population (High Risk Groups) In Gauteng For 12 Months	Plus 94 Research (Pty) Ltd	R1 600 218.00	2	9

GAUTENG: DEPARTMENT OF HEALTH: HIV & AIDS UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 091/ 2014	The Evaluation of the outcomes of Ward-Based Door to Door Aids Education in Gauteng Province for a period of Nine Months	Mthente Research and Consulting Services	R 1 034 491.78	3	8

GAUTENG: SERVICES SECTOR EDUCATION AND TRAINING AUTHORITY: SERVICES SETA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PROC T268	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVERY OF NEW VEHICLES	Imperial Group Ltd T/A Imperial Nissan East Rand Mall	R 4 842 488.17	4	5
PROC T269	APPOINTMENT OF A SERVICES PROVIDER FOR THE PROVISION OF ADVANCE NETWORK SUPPORT AND CABLING SERVICES	Ubizo Technologies	R 5 600 546.17	2	9
PROC T270	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF HR SUPPORT FOR A PERIOD OF 6 MONTHS	Best Enough Trading & Projects t/a Talent Inc Staffing Group	R 4 983 168.00	3	8
PROC T271	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TRAINING, CAPACITY BUILDING AND PROFESSIONAL DEVELOPMENT TO SERVICES SETA FOR A PERIOD OF 12 MONTHS	Ore-Ahile Consulting & Theloya HRP (Pty) Ltd	R 4 940 923.93	1	10
PROC T272	APPOINTMENT OF A SERVICES PROVIDER FOR THE ESTABLISHMENT AND MANAGEMENT OF EMPLOYEE WELLNESS PROGRAMME AT SERVICES SETA	Olwazini Consulting Services	R 6 366 026.00	0	0
PROC T273	THE APPOINTMENT OF A SANAS ACCREDITED SERVICE PROVIDER TO ASSIST WITH COMPLIANCE TO THE BBEE LEGISLATION (CODES) FROM DATE OF APPOINTMENT UNTIL 31 MARCH 2016.	BEEVER Agency cc	R 1 747 773.00	2	9

GAUTENG: SERVICES SECTOR EDUCATION AND TRAINING AUTHORITY: SERVICES SETA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PROC T275	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SERVERS WITH RELATED SOFTWARE	Lesedi Corporate Technology (Gauteng) (Pty) Ltd	R 2 739 539.78	1	10
PROC T277	THE APPOINTMENT OF A SERVICE PROVIDER FOR DESIGN, DEVELOPMENT AND PRODUCTION OF PROMOTIONAL ITEMS ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT UNTIL 31 MARCH 2016	Five Star Communications and Projects	Rates	1	10
		Olwazini Consulting Services			

GAUTENG: SERVICES SECTOR EDUCATION AND TRAINING AUTHORITY: SERVICES SETA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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PROC T268	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVERY OF NEW VEHICLES	Imperial Group Ltd T/A Imperial Nissan East Rand Mall	R 4 842 488.17	4	5
PROC T269	APPOINTMENT OF A SERVICES PROVIDER FOR THE PROVISION OF ADVANCE NETWORK SUPPORT AND CABLING SERVICES	Ubizo Technologies	R 5 600 546.17	2	9
PROC T270	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF HR SUPPORT FOR A PERIOD OF 6 MONTHS	Best Enough Trading & Projects t/a Talent Inc Staffing Group	R 4 983 168.00	3	8
PROC T271	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TRAINING, CAPACITY BUILDING AND PROFESSIONAL DEVELOPMENT TO SERVICES SETA FOR A PERIOD OF 12 MONTHS	Ore-Ahile Consulting & Theloya HRP (Pty) Ltd	R 4 940 923.93	1	10
PROC T272	APPOINTMENT OF A SERVICES PROVIDER FOR THE ESTABLISHMENT AND MANAGEMENT OF EMPLOYEE WELLNESS PROGRAMME AT SERVICES SETA	Olwazini Consulting Services	R 6 366 026.00	0	0
PROC T273	THE APPOINTMENT OF A SANAS ACCREDITED SERVICE PROVIDER TO ASSIST WITH COMPLIANCE TO THE BBBEE LEGISLATION (CODES) FROM DATE OF APPOINTMENT UNTIL 31 MARCH 2016.	BEEVER Agency cc	R 1 747 773.00	2	9

GAUTENG: SERVICES SECTOR EDUCATION AND TRAINING AUTHORITY: SERVICES SETA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PROC T275	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SERVERS WITH RELATED SOFTWARE	Lesedi Corporate Technology (Gauteng) (Pty) Ltd	R 2 739 539.78	1	10
PROC T277	THE APPOINTMENT OF A SERVICE PROVIDER FOR DESIGN, DEVELOPMENT AND PRODUCTION OF PROMOTIONAL ITEMS ON AN AS AND WHEN REQUIRED BASIS FROM DATE OF APPOINTMENT UNTIL 31 MARCH 2016	Five Star Communications and Projects	Rates	1	10
		Olwazini Consulting Services			

GAUTENG: SMALL ENTERPRISE FINANCE AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
sefa: 010/ ITC/ 2015	Appointment of a service provider to supply & install managed printer solution for the period of sixty (60) months (5 years).	Bytes Document Solutions		2	
sefa: 011/ HC/ 2015	Appointment of a service provider for provision of Employee Wellness Programme(EWP) for the period of three(3) years.	Careways Wellness (Pty) Ltd		3	
sefa: 012/ KCG/ 2015	Appointment of service provider for Actuarial services for Khula credit guarantee(SOC) for a period of three(3) years.	Matlotlo Group (Pty) Ltd		1	

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADA- E 01/ 2015	Appointment of a panel of service providers to provide services to ADA for a period of twelve (12) months.	Please refer to the ADA website for the list: www.ada-kzn.co.za			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AMAJUBA DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 245/ 15/ 16	MINOR REPAIRS AND MAINTENANCE AT NAASFARM, MADADENI 1, DURNACOL, MNDZOZO, NEWCASTLE AND OSIZWENI 3 CLINICS.	FLORA SERVICES	R148430-00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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236/ 10/ 15	Supply material and Install dry wall partitioning in old Doctors Quarters	Kuplenty Medicals & Projects	R 39 540.00	16.00	96.00
237/ 10/ 15	Supply Material and install dry wall partitioning at Speech Therapy Department	Kuplenty Medicals & Projects	R 45 900.00	16.00	96.00
					-24.4

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 56- 2015/ 16	- ANNUAL SERVICE OF KITCHEN STEAM POTS INCLUDING KITCHEN EQUIPMENT, LAUNDRY EQUIPMENT, CALORIFIES AND INLINE HEATER KITCHEN CANOPY, 2 INDUSTRIAL COMPRESSOR AND 4 MEDICAL COMPRESSORS.	Matt Engineering	R 39 978.00	Level 4	92.00
ZNQ 57- 2015/ 16	- ANNUAL SERVICE OF FIRE FIGHTING EQUIPMENT FOR HOSPITAL INCLUDING THE 6 CLINICS	Safeguard Fire	R 11286.00	Level 1	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 460/ 15	Supply and install dry wall partitioning with single door and change existing double door to aluminium double door.	Diversified Enterprises	R24 792.00	level 3	16
Znq 809/ 15	Supply and service of sanitary bins(she bins) for 12 months period.	Zechariah Property investments	R46 200.00 per annum	level 1	20
Znq 810/ 15	Supply and fit aluminium checker plate on wooden flooring in ablution area	Four A's enterprise	R27 500.00	level 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM: EKMBE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ460/ 2015	Fumigation of pest at Malunga clinic	Vikela Afrika	14 400.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARY'S KWAMAGWAZA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ SMKH 201/ 15/ 16	EXTERIOR PAINTING AND ROOF REPAIRS TO B33 STAFF RESIDENCE	AMAQHWA TRADING ENTERPRISE	R59,101.00	3	-6.06
ZNQ SMKH200/ 15/ 16	ROOF AND EXTERIOR WALLS PAINTING TO B43 AND B44 STAFF RESIDENCE	CROMZA AUTO TRADING AND PROJECTS	R 76,750.00	3	26.48
ZNQ SMKH 199/ 15/ 16	ROOF AND EXTERIOR WALLS PAINTING TO B47 AND B48 STAFF RESIDENCE	AMAQHWA TRADING ENTERPRISE	R83,114.70	3	28.52

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARY'S KWAMAGWAZA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ SMKH 201/ 15/ 16	EXTERIOR PAINTING AND ROOF REPAIRS TO B33 STAFF RESIDENCE.	AMAQHWA TRADING ENTERPRISE	R59,101.00	3	-6.06
ZNQ SMKH200/ 15/ 16	ROOF AND EXTERIOR WALLS PAINTING TO B43 AND B44 STAFF RESIDENCE	CROMZA AUTO TRADING AND PROJECTS	R 76,750.00	3	26.48
ZNQ SMKH 199/ 15/ 16	ROOF AND EXTERIOR WALLS PAINTING TO B47 AND B48 STAFF RESIDENCE	AMAQHWA TRADING ENTERPRISE	R83,114.70	3	28.52

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 20- 15/ 16	Service Vacuum pumps	C&L Lee T/A Dynamic Enterprises	R 12 426.00	Level 3	96
Znb 27- 15/ 16	Service Steam Condensate Reticulation	Poobals Engineering	R 66 120.00	Level 3	81.16
					80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 20- 15/ 16	Service Vacuum pumps	C&L Lee T/A Dynamic Enterprises	R 12 426.00	Level 3	96

Znb 27- 15/ 16	Service Steam Condensate Reticulation	Poobals Engineering	R 66 120.00	Level 3	81.16
					80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ441/ 15/ 16	Repairs to air-conditioning units at Sundumbili CHC	Shayimpi Security and Trading	R47,937.00	16	96.00
ZNQ283/ 15/ 16	Cleaning of diesel tanks at Sundumbili CHC and Amatikulu Training Centre	Love Language Projects	R22,000.00	16	96.00
ZNQ239/ 15/ 16	Supply of wheelchairs to Sundumbili CHC	CE Mobility Wheel-chairs	R49,875.00	12	92.00
ZNQ576/ 15/ 16	Supply and deliver vaccine fridges for Sundumbili CHC and Dokodweni clinic	Healthware cc	R58,120.05	12	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0627/ 2015-16	Bag clear gabbage 910x760mm 100 in a pkt (QTY 700)	INS INVESTMENT T/A ABC	R47 481.00	Level 1	96.00
ZNQ0626/ 2015-16	Remove & Replace Boiler House Roller Doors x 2 and To Repair one of them X1	ORESTISTEP	R129 800.00	Level 1	96.00
ZNQ0541/ 2015-16	Minor repairs and maintenance in sisters quarters	ILIMO MAWETHU	R148 750.00	Level 1	99.32
ZNQ0544/ 2015-16	Minor Repairs & maintenance behind mental healthcare ward	MBUSWANDILE DEVELOPMENT	R37 392.00	Level 2	64.95
ZNQ0543/ 2015-16	Minor repairs and maintenance in paediatric quarters	ILIMO MAWETHU	R69 450.00	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT-ADDINGTON HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1072/ 15- 16	Service 7 medication fridges in pharmacy	Siyathuthuka Enterprises	R2 450.00	20.00	100.00
ZNQ 788/ 15- 16	Replace 2 aircons in hairdressing salon	Retorex 208 CC	R45 000.00	0.00	2.38
ZNQ786/ 15- 16	Replace 3x24000 BTU aircons on medical physics	Legacy at Glance Communications	R40 720.00	20.00	85.41
ZNQ 722/ 15- 16	Wall to wall curtain rails	Naidu's Curtaining 'N Decor	R7567.32	0.00	80.00
ZNQ 940/ 15- 16	Attest 1292	Progress Medical	R66 690.00	0.00	-100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT-INANDA COMMUNITY HEALTH CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 189/ 15- 16	Pest Control Service for a period of 24 months at Qadi Clinic.	Steiner Hygiene	R7913.61	18.00	98.00
ZNQ 190/ 15- 16	Pest Control Service for a period of 24 months at Sivananda Clinic	Steiner Hygiene	R7913.61	18.00	98.00
ZNQ 191/ 15- 16	Pest Control Service for a period of 24 months at Amaoti Clinic	Steiner Hygiene	R7913.61	18.00	98.00
ZNQ 192/ 15- 16	Pest Control Service for a period of 24 months at Inanda Community Health Centre	Steiner Hygiene	R11870.41	18.00	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT-INANDA COMMUNITY HEALTH CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 189/ 15- 16	Pest Control Service for a period of 24 months at Qadi Clinic	Steiner Hygiene	R7913.61	18.00	98.00
ZNQ 190/ 15- 16	Pest Control Service for a period of 24 months at Sivananda Clinic	Steiner Hygiene	R7913.61	18.00	98.00
ZNQ 191/ 15- 16	Pest Control Service for a period of 24 months at Amaoti Clinic	Steiner Hygiene	R7913.61	18.00	98.00
ZNQ 192/ 15- 16	Pest Control Service for a period of 24 months at Inanda Community Health Centre	Steiner Hygiene	R11870.41	18.00	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT-INANDA COMMUNITY HEALTH CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 189/ 15- 16	Pest Control Service for a period of 24 months at Sivananda Clinic.	Steiner Hygiene	R7913.61	18.00	98.00
ZNQ 190/ 15- 16	Pest Control Service for a period of 24 months at Sivananda Clinic.	Steiner Hygiene	R7913.61	18.00	98.00
ZNQ 191/ 15- 16	Pest Control Service for a period of 24 months at Amaoti Clinic	Steiner Hygiene	R7913.61	18.00	98.00
ZNQ 192/ 15- 16	Pest Control Service for a period of 24 months at Inanda Community Health Centre	Steiner Hygiene	R11870.41	18.00	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT: ZULULAND DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ88/ 2015	REPAIR AND MAINTENANCE TO STAFF HOUSE NUMBERS C1-256, C1-140, C1-495, C1-206 AND C1-286.	SBONOKWAKHE TRADING	R158 855-00	3	96.00
86/ 2015	REPAIRS AND MAINTENANCE TO STAFF HOUSE NUMBERS: B-NORTH 1040 AND B-NORTH FLAT 52	PHALAFALA BUSINESS ENTERPRISE	R40 682,04	3	96.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 7813 W	Department of Human Settlement: UThungulu District: Hire of office accommodation Contract Period: 05 Years	Ugogo Construction	R 2 975 731.66	10	100.00
ZNTU 01700 W	Completion Contract: Jongimfundo Primary School. Contract Period: 05 months	Striving Mind Trading cc	R 5 140 412.55	8	98.00
ZNTU 01820 W	Nokhalela High School: Repairs and Renovations to existing school Contract Period: 13 months	Pshika Trading	R 6 356 474.70	10	99.28

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL001/ 2015	LADYSMITH: DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGIONAL OFFICE, 40 SHEPSTONE ROAD: PROVISION OF SECURITY SERVICE FOR A PERIOD OF 36 MONTHS	WISE TRAINING CENTRE CC	R1 700 000.00	LEVEL 3	98

KWAZULU-NATAL: DEPARTMENT OF SPORT & RECREATION: SCM-ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB: DSR09/ 2015	Construction of Gcilima Sportsfield at Hibiscus Coast ward 08 within Ugu District Municipality (Intention to award)	Juvansu Trading cc T/A Mazcon Civil and Building Contractors cc	R11,385,844-48	3	98
ZNB: DSR10/ 2015	Construction of Mbongolwane sportsfield at Umlalazi ward 03 within Uthungulu District Municipality	Juvansu Trading cc T/A Mazcon Civil and Building Contractors cc	R6,866,014-96	3	98

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3449/ 14T	THE UPGRADE OF MAIN ROAD P303 (KM 5.375 TO KM 10.120) IN THE ZULULAND DISTRICT (DC26)	EMPYREAL CONSTRUCTION (PTY) LTD	R68 853 713.30	9	87.79

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3449/ 14T	THE UPGRADE OF MAIN ROAD P303 (KM 5.375 TO KM 10.120) IN THE ZULULAND DISTRICT (DC26)	EMPYREAL CONSTRUCTION (PTY) LTD	R68 853 713.30	9	87.79

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2598/ 15 T	Professional Consultant Services for Area Offices	Various see attached list			

DEPARTMENT OF TRANSPORT

TENDER NUMBER	DESCRIPTION	SUPPLIER NAME	AMOUNT	bee	points
ZNT2598/15T	Professional Consultant Services For North Metro Area Offices	Madan & Singh	Rates		
ZNT2598/15T	Professional Consultant Services For South Metro Area Offices	BJFC Consulting Engineers	Rates		
ZNT2598/15T	Professional Consultant Services For Port Shepstone Area Offices	Kamawewe consulting	Rates		
ZNT2598/15T	Professional Consultant Services For Harding Area Offices	Bosch Stemele (Pty) Ltd	Rates		
ZNT2598/15T	Professional Consultant Services For Umzumbe Area Offices	SMEC South Africa (Pty) Ltd	Rates		
ZNT2598/15T	Professional Consultant Services For Maphumulo Area Offices	Naidu Consulting (Pty) Ltd	Rates		
ZNT2598/15T	Professional Consultant Services For Ndwedwe Area Offices	BVI Engineering Procurement Management	Rates		
ZNT2598/15T	Professional Consultant Services For Nquthu Area Offices	Dlamindlovu Consulting Engineers & Project Managers	Rates		
ZNT2598/15T	Professional Consultant Services For Msinga Area Offices	Royal Haskoning DHV/Esicongweni JV	Rates		
ZNT2598/15T	Professional Consultant Services For Greytown Area Offices	Nexor Joint Venture	Rates		
ZNT2598/15T	Professional Consultant Services For Bergville Area Offices	Vumesa (Pty) Ltd	Rates		
ZNT2598/15T	Professional Consultant Services For Ladysmith Area Offices	Anderson Vogt Consulting	Rates		
ZNT2598/15T	Professional Consultant Services For Estcourt Area Offices	Nankhoo Engineers	Rates		
ZNT2598/15T	Professional Consultant Services For Newcastle Area Offices	Likhanyile Consulting Engineers	Rates		
ZNT2598/15T	Professional Consultant Services For Utrecht Area Offices	Jeffares & Green (Pty) Ltd	Rates		
ZNT2598/15T	Professional Consultant Services For Empangeni Area Offices	Henwood & Nxumalo Consulting Engineers cc	Rates		
ZNT2598/15T	Professional Consultant Services For Nkandla Area Offices	NFM Multi Consulting cc	Rates		
ZNT2598/15T	Professional Consultant Services For Eshowe Area Offices	Empilweni Consortium	Rates		
ZNT2598/15T	Professional Consultant Services For Hluhluwe Area Offices	Letsopa Project Management & Consulting Engineers	Rates		
ZNT2598/15T	Professional Consultant Services For Jozini Area Offices	TLS Engineers/UWP Consulting Engineers JV	Rates		
ZNT2598/15T	Professional Consultant Services For Umhlabuyalingana Area Offices	Mott MacDonald PDNA	Rates		
ZNT2598/15T	Professional Consultant Services For Mahlabathini Area Offices	BMK Engineering Consultants	Rates		
ZNT2598/15T	Professional Consultant Services For NoNGOMA Area Offices	TPA Consulting	Rates		
ZNT2598/15T	Professional Consultant Services For Pongola Area Offices	Ibhongo Consulting cc	Rates		
ZNT2598/15T	Professional Consultant Services For Vryheid Area Offices	Rupee Consulting cc	Rates		
ZNT2598/15T	Professional Consultant Services For Ixopo Area Offices	Impande Consulting	Rates		
ZNT2598/15T	Professional Consultant Services For Kokstad Area Offices	Abaziyo consulting	Rates		
ZNT2598/15T	Professional Consultant Services For Umzimkhulu Area Offices	Ingerop South Africa (Pty) Ltd	Rates		
ZNT2598/15T	Professional Consultant Services For Underberg Area Offices	Ilifa Africa Engineers (Pty) Ltd	Rates		

ZNT2598/15T	Professional Consultant Services For Mooi River Area Offices	Emzansi Engineers (Pty) Ltd	Rates		
ZNT2598/15T	Professional Consultant Services For Mpumalanga Area Offices	Brava Engineers (Pty) Ltd	Rates		
ZNT2598/15T	Professional Consultant Services For Mshwathi Area Offices	Samani Consulting	Rates		
ZNT2598/15T	Professional Consultant Services For Vulindlela Area Offices	DE Consulting	Rates		

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3513/ 14 T	THE REHABILITATION AND RESEAL OF MAIN ROAD 313: KM 0,0 TO KM 10,2	RAUBEX KZN (PTY) LTD	R 29 417 308,67	LEVEL 2	99,00

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN & CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.003- 010- 2017/ 3F	CONSULTING ENGINEERING SERVICES FOR THE DETAILED DESIGN AND CONSTRUCTION MONITORING OF THE UPGRADE OF NATIONAL ROUTE 3 SECTION 1 BETWEEN PARADISE VALLEY 9KM 17.50) TO MARIANNHILL TOLL PLAZA (K	V3/KABE JV	R27 221 340.00 (Excl. VAT)	1	10

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN & CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.003- 020- 2017/ 1	CONSULTING ENGINEERING SERVICES FOR THE DETAILED DESIGN AND CONSTRUCTION MONITORING OF THE UPGRADE TO NATIONAL ROUTE 3 SECTION 2 FROM HAMMARSDALE (KM 8.1) TO CATO RIDGE (KM 19.4)	HHO AFRICA (PTY) LTD	R29 891 375.00 (EXCL. VAT)	2	9

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN AND CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.002- 270- 2015/ 2D	CONSULTING ENGINEERING SERVICES FOR THE DESIGN OF UPGRADE TO NATIONAL ROUTE 2 SECTION 27 FROM BALLITO (KM 7.40) TO TINLEY MANOR INTERCHANGE (KM 18.93)	NYELETI/J&G JOINT VENTURE	R 27 773 537 (Excl. VAT)	2	9

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN AND CONSTRUCTION, EASTERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.006- 080- 2016/ 1F	Consulting engineering services for the periodic maintenance on National Route 6 Section 8 from Reddersburg (km 0.0) to Rustfontein (km 37.8)	SMEC South Africa (Pty) Ltd	R17 239 480.14	3	98.00

NATIONAL: DEPARTMENT OF PUBLIC WORKS: GOODS AND SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP15/ 064	National Department of Public Works: Implementation of Shared Water Savings Contracts (SWSC) IN 10 DPW Regions	REONET (PTY) LTD t/a REONET UTILITIES, RE-SOLVE CONSULTING (PTY) LTD & JOAT CONSULTING (PTY) LTD	N/A	level 1 & 6	3 & 10
				I	

NATIONAL: NATIONAL GAMBLING BOARD OF SOUTH AFRICA: RESEARCH

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NGB001/ 2015	Research to determine the socio-economic impact of illegal gambling and the NGB's role to combat illegal gambling	Urban-Econ	R1,595,295	2	99

NATIONAL: PLANNING MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
T4/ 2015	Implementation Evaluation of the Extension Recovery Plan (ERP).	McIntosh Xaba & Associates	R2 000 000.00	3	98

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
G221/ 2015	Appointment of A Service Provider for the repair and renovation of buildings, services and infrastructure at the Pretoria National Botanical Garden.	Q SOFT TECHNOLOGIES CC	R3, 134,325.12		90

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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G220/ 2015	Appointment of a Service Provider for the Flood Damage Repairs at the Harold Porter National Botanical Garden, Betty's Bay.	Nammic Western Cape	R1 683 990.33	Level 2	99
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NATIONAL: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid no: 19/ 1/ 9/ 1/ 9/ 44TR (15/ 16)	SUPPLY, DELIVERY AND COMMISSIONING OF GAS CHROMATOGRAPH-MASS SPECTROMETER (GC-MC) INSTRUMENTS FOR A PERIOD OF THREE (3) YEARS INCLUDING SERVICE AND MAINTENANCE IN ACCORDANCE WITH SPECIFICATION 2.	Chemetrix (Pty) Ltd	R16 000 000.00 (VAT Incl).	Level 6	3

NATIONAL: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid no: 19/ 1/ 9/ 1/ 9/ 05 TR (15/ 16)	SUPPLY AND DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF COMPARISON MICROSCOPE SYSTEMS FOR THE SOUTH AFRICAN POLICE SERVICE ON A ONCE OFF INCLUDING TRAINING AND MAINTENANCE FOR	Separation Scientific (Pty) Ltd	R6 530 349.00 (VAT Incl).	Level 5	4

NATIONAL: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid no: 19/ 1/ 9/ 1/ 9/ 05 TR (15/ 16)	SUPPLY AND DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF COMPARISON MICROSCOPE SYSTEMS FOR THE SOUTH AFRICAN POLICE SERVICE ON A ONCE OFF INCLUDING TRAINING AND MAINTENANCE FOR	Separation Scientific (Pty) Ltd	R6 530 349.00 (VAT Incl).	Level 5	4

NORTHERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM: FINANCIAL MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DEDaT 0002/ 2015	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SECURITY SERVICES.	MONYAGAN SECURITY SERVICES	R 8 069 433.64	3	96.75
DEDaT 0003/ 2015	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES.	BLANCH SECURITY SERVICES	R 1 573 198.56	1	100

WESTERN CAPE: DEPARTMENT OF BASIC EDUCATION: SUPPLY CHAIN MANAGEMENT

B/ WCED 2304/ 15	AWARD BID NO.: B/WCED 2304: PROVIDE A 24 HOUR SECURITY SERVICE (ACCESS CONTROL AND GUARDING) FROM MONDAY TO FRIDAY INCLUDING WEEKENDS AND PUBLIC HOLIDAYS FOR THE (2 YEAR) PERIOD FROM 1 DECEMBER 20	HENQUE 3375 CC (t/a RED SECURITY)	R1 615 273.22	Level 1	100
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**SUPPLY CHAIN MANAGEMENT
PROVINCIAL ADMINISTRATION: WESTERN CAPE
PROVINSIALE ADMINISTRASIE: WES-KAAP**

B. RESULTS OF TENDERS/TENDERUITSLAE

Notices are not sent of unsuccessful tenderers, but particulars of successful tenders are published hereunder for general information
Kennisgewings word nie aan onsuksesvolle tenderaars gestuur nie, maar besonderhede van aanvaarde tenders word hieronder vir algemene inligting gepubliseer

TENDER NO.	DESCRIPTION	SUCCESSFUL TENDERER	CONTRACT VALUE	DELIVERY PERIOD	PREFERENCE POINTS CLAIMED
B/WCED:2304/15	Award of contract: B/WCED 2304/15: Provide a 24 hour Security Service (Access control and guarding), from Monday to Friday including weekends and public holidays for the (2 year) period 1 December 2015 to 30 November 2017 at the West Coast Education District Office, Paarl.	Henque 3357 CC (t/a Red Security)	R1 615 273.22	1 DECEMBER 2015 TO 30 November 2017	100

WESTERN CAPE: WESTERN CAPE EDUCATION DEPARTMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2318/15	SERVICE: PACK, PRINT AND DISTRIBUTE GET SEXUALITY EDUCATION GRADE 7-9 BOOKMARKS AND LEARNER ACTIVITY BOOKS.	Creda Communications (Pty) Ltd	R765 262.00	Level 3	98

INVITATION TO REGISTER ON SUPPLIER DATABASE**REGISTRY OF POTENTIAL SUPPLIERS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of suppliers to register on supplier database for financial year 2015/2016</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Applications obtainable from:</i> Special Investigating Unit, Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184., <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Application to:</i> Special Investigating Unit, Postnet Suite 271, Private Bag X 844 , Silverton, 0127 and can also be delivered to the following SIU offices Cape Town, Durban, Polokoane, East London, Bloemfontein, Mahikeng and Nelspruit offices. Full details of the regional offices addresses will be provided through request due to limited space on the form.. Database forms must be submitted in sealed envelopes and marked "Supplier Database"</p> <p><i>For technical information please contact:</i> Tinny Matsimela. <i>Tel:</i> 012 843 0054 <i>Email:</i> scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of application documents please contact:</i> Helloise Le Roux, <i>Tel:</i> 012 843 0031, <i>Email:</i> Hleroux@siu.org.za / scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>Database forms must be submitted in sealed envelopes and marked "Supplier Database".</p>	National: Special Investigation Unit: Investigation	SCM Database	2015-11-25

WARNING!!!

To all suppliers and potential suppliers of goods to the Government Printing Works

The Government Printing Works would like to warn members of the public against an organised syndicate(s) scamming unsuspecting members of the public and claiming to act on behalf of the Government Printing Works.

One of the ways in which the syndicate operates is by requesting quotations for various goods and services on a quotation form with the logo of the Government Printing Works. Once the official order is placed the syndicate requesting upfront payment before delivery will take place. Once the upfront payment is done the syndicate do not deliver the goods and service provider then expect payment from Government Printing Works.

Government Printing Works condemns such illegal activities and encourages service providers to confirm the legitimacy of purchase orders with GPW SCM, prior to processing and delivery of goods.

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty (012) 748-6375 (Renny.Chetty@gpw.gov.za),

Anna-Marie du Toit (012) 748-6292 (Anna-Marie.DuToit@gpw.gov.za) and

Siraj Rizvi (012) 748-6380 (Siraj.Rizvi@gpw.gov.za)

IMPORTANT Information from Government Printing Works

Dear Valued Customers,

Government Printing Works has implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submits your notice request.

Please take note of these guidelines when completing your form.

GPW Business Rules

1. No hand written notices will be accepted for processing, this includes Adobe forms which have been completed by hand.
2. Notices can only be submitted in Adobe electronic form format to the email submission address submit.egazette@gpw.gov.za. This means that any notice submissions not on an Adobe electronic form that are submitted to this mailbox will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
3. Notices brought into GPW by "walk-in" customers on electronic media can only be submitted in Adobe electronic form format. This means that any notice submissions not on an Adobe electronic form that are submitted by the customer on electronic media will be **rejected**. National or Provincial gazette notices, where the Z95 or Z95Prov must be an Adobe form but the notice content (body) will be an attachment.
4. All customers who walk in to GPW that wish to submit a notice that is not on an electronic Adobe form will be routed to the Contact Centre where the customer will be taken through the completion of the form by a GPW representative. Where a customer walks into GPW with a stack of hard copy notices delivered by a messenger on behalf of a newspaper the messenger must be referred back to the sender as the submission does not adhere to the submission rules.
5. All notice submissions that do not comply with point 2 will be charged full price for the notice submission.
6. The current cut-off of all Gazette's remains unchanged for all channels. (Refer to the GPW website for submission deadlines – www.gpwonline.co.za)
7. Incorrectly completed forms and notices submitted in the wrong format will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za)
8. All re-submissions by customers will be subject to the above cut-off times.
9. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.
10. Information on forms will be taken as the primary source of the notice to be published. Any instructions that are on the email body or covering letter that contradicts the notice form content will be ignored.

You are therefore advised that effective from **Monday, 18 May 2015** should you not comply with our new rules of engagement, all notice requests will be rejected by our new system.

Furthermore, the fax number **012- 748 6030** will also be **discontinued** from this date and customers will only be able to submit notice requests through the email address submit.egazette@gpw.gov.za.

