



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 606

Pretoria, 11 December 2015

No. 2898

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

ISSN 1682-4501



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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.

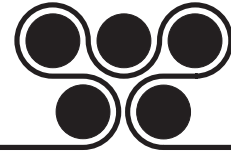
GPW will not be held responsible for notices not published due to non-compliance and/or late submission.

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Government Printing Works



Est. 1888

149 Bosman Street • Private Bag X85, Pretoria 0001, RSA

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>THE IMPLEMENTATION OF THE BERG AND BREEDE RIVER RIPARIAN REHABILITATION PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 18 December 2015, 10:00. 4TH Floor Boardroom, Utilitas Building, 1 Dorp Street, Cape Town,.</p> <p><i>Bids obtainable from:</i> 1 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 1 Dorp Street, Ground Floor, Security entrance, Utilitas Building, Cape Town, 8001. Bid documents must be deposited in the bid box</p> <p><i>For technical information please contact:</i> Mr Jason Mingo. <i>Tel:</i> 021 483 0798 <i>Email:</i> Jason.Mingo@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 08h00 - 12h30 and 13h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabulela Ncipha, <i>Tel:</i> 021 483 2782, <i>Email:</i> Siyabulela.Ncipha@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 08h00 - 12h30 and 13h00 - 16h00.</p>	Western Cape: Department of Environmental Affairs and Development Planning: Pollution and Chemicals Management	EADP5/ 2015	2016-01-26 at 11:00
<p>BANDAGES CREPE 150MM WIDE X 12000 ROLLS</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 966/ 15	2015-12-22 at 11:00
<p>REMOVE SOLIED LINEN</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING: COMPANY TO COME WITH THEIR OWN SCALE TO WEIGH LINEN 14 December 2015, 10:00. 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 970/ 15	2015-12-22 at 11:00
<p>CAMBRO PLATES/SOUP PLATES/TEA CUPS AND SAUCERS X 500 EACH</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 969/ 15	2015-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRESSING ADHESIVE STERILE 10X12 X 1200 BOXES</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 967/ 15	2015-12-22 at 11:00
<p>SWABS ABDOMINAL TAPED 370X50X4 PLY X 120 CASES</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 968/ 15	2015-12-22 at 11:00
<p>Supply and Deliver Kling Plastic Rollers X 02 Rolls</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building, F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact:</i> Ms N Sikhakhane. <i>Tel:</i> 034 328 8354. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ684/ 15- 16	2015-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Install Monitor Tracker For Vehicle kzn29712 For 36 Months (3 years)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact:</i> Mr MM Mkhulisa. <i>Tel:</i> 034 328 8073. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Mxolisi.Mkhulisa@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1122/ 15- 16	2015-12-21 at 11:00
<p>Supply and Delivery of Pastoe Chairs 4 in 1 (four jointly chairs) 200 Chairs - Maroon or Burgundy in color</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 14 December 2015 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 626/ 15	2016-01-14 at 11:00
<p>Supply and Delivery of HGB Test Card 30 Boxes (100 Per Box) for Stat-site Machine</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 14 December 2015 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 625/ 15	2016-01-14 at 11:00
<p>SUPPLY ,INSTALL AND COMMISSION AIR CONDITIONERS X 5 UNITS.</p> <p><i>Meeting/Briefing Session:</i> 11 January 2016, 09:00. CLAIRWOOD HOSPITAL- 1 HIGGINSON HIGHWAY, MOBENI MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL , 1 HIGGINSONS HIGHWAY, MOBENI, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za, <i>Hours:</i> 7h30 to 4h00.</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ320/ 2015	2016-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Aseptor Bag No 3 Quantity 30 Pkt</p> <p>Aseptor Bag No 12 Quantity 20 Pkt</p> <p>Aseptor Bag No 6 Quantity 10 Pkt</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <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> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr V. B Lukhele. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> G.N Masondo, <i>Tel:</i> 035-832 5156, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <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: Ceza District hospital	ZNQ 679/ 15- 16	2016-01-14 at 11:00
<p>Fabric softner 25 Litres x 100 each</p> <p>Quantity x 100 each</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <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> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr V. B Lukhele. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> VTS Ndaba, <i>Tel:</i> 035-832 5156, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <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: Ceza District hospital	ZNQ 681 / 15- 16	2016-01-14 at 11:00
<p>Office Furniture</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Hlengisizwe chc , H1113 sibisi road , unit 6 , mpumalanga t/ship 3700, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> documents will be available from 16/12/2015 - 06/01/2015 , no documents will be issued on the closing date.</p> <p><i>Post or Deliver Bids to:</i> Hlengisizwe chc , H1113 sibisi road , unit 6 , mpumalanga t/ship 3700tender box. tender box at: Hlengisizwe chc , H1113 sibisi road , unit 6 , mpumalanga t/ship 3700</p> <p><i>For completion of bid documents please contact:</i> Razack Mohamed, <i>Tel:</i> 031 -774 0080, <i>Hours:</i> 8:30 - 15:30.</p>	KwaZulu-Natal: De- partment of Health: Hlengisizwe CHC	474/ 15/ 16	2016-01-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER ZIP HYDRO BOILS COMPLETE WITH TABS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 36 MALCOM ROAD, HOSPITAL PARK, LADYSMITH, 3370, Cost of Documents: Free Of Charge, Payment Details: N/A, Notes: Tender documents will only be available at SCM Receiving from 07h30am to 16h00pm.</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road, Hospital Park, Ladysmith, 3370.</i></p> <p>-Emailed or Faxed bid documents will not be accepted, envelopes must be placed in the tender box at the main entrance.</p> <p>-Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact: S. Ramjeewan. Tel: 036-6372111 ext 344. Fax: 036-6313156 Email: shandeep.ramjeewan@kznhealth.gov.za. Hours: Available Office Hours from 07h30am to 16h00pm.</i></p> <p><i>For completion of bid documents please contact: M.J Khumalo, Tel: 036-6372111 ext. 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours from 07h30am to 16h00pm.</i></p> <p>Bidders must submit Certificate Of Good Standing from Department of Labour.</p> <p>BBBEE Certificate issued by a verification Agency accredited by SANAS or registered Auditor General.</p> <p>Valid Original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1654/ 15/ 16	2015-12-30 at 11:00
<p>supply of entrance doormat natural black rubber 120.5x91.5 cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: SCM, Bethesda hospital, Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</i></p> <p><i>For technical information please contact: MI Mathe. Tel: 035 595 1004 ext 3138. Fax: 035 595 1007 Email: mpho.masuku@kznhealth.gov.za. Hours: 7:00 AM to 16:00 PM.</i></p> <p><i>For completion of bid documents please contact: Mr Z.V Mthiyane, Tel: 035 595 3133, Fax: 035 595 1007, Email: mpho.masuku@kznhealth.gov.za, Hours: 7:00 AM to 16:00 PM.</i></p> <p>The documents must be in the seated envelop indicated the ZNQ NO.</p> <p>Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 364 / 15 / 16	2015-12-18 at 11:00
<p>Supply and install 20 bays of Steel Shelving with 6 shelf levels at Inanda CHC (Pharmacy Dept).</p> <p><i>Meeting/Briefing Session:Compulsory attendance at site meeting. 18 December 2015, 10:00. Inanda Community Health Centre - SCM Office..</i></p> <p><i>Bids obtainable from: C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, Cost of Documents: Tender Documents and Specifications will be available free of charge at the site meeting.</i></p> <p><i>Post or Deliver Bids to: Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. 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 Security Office West Gate (Inanda CHC).</i></p> <p><i>For completion of bid documents please contact: Richard Moodley, Tel: 031 5190455, Fax: 031 5190460, Email: richard.moodley@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 256/ 15- 16	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install 13 bays of Steel Racking with 5 shelf levels at Inanda CHC (Pharmacy Stores).</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 18 December 2015, 10:00. Inanda Community Health Centre - SCM Office..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. 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 Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 255/ 15- 16	2016-01-12 at 11:00
<p>Supply and install Bulk Filing System at Inanda CHC (ARV Department).</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 18 December 2015, 10:00. Inanda Community Health Centre - SCM Office..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. 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 Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 254/ 15- 16	2016-01-12 at 11:00
<p>VACCINE REFRIDGERATOR X 3 (AS PER H.T.S SPECIICATION)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734597, <i>Fax:</i> N/A <i>Email:</i> constance.gumede@kznhealth.gov.za, <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> constance.gumede@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 64/ 2015- 16	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply 1x Rental Digital Photocopier Machine for 36 months contract</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Tammy Crous. Tel: 033-33952567</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306, Fax: 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 802/ 15/ 16- H	2015-12-18 at 11:00
<p>CONDOM DISTRIBUTION UMZUMBE WARD 7 TO 17</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> ZAMA ZINDELA. Tel: 039 688 3056. Fax: 039 688 3055 Email: zama.zindela@kznhealth.gov.za. Hours: 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> SAMILE MADLALA, Tel: 039 688 3054, Fax: 039 688 3055, Email: samile.madlala@kznhealth.gov.za, Hours: 07H30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE	255 / 15 - 16	2015-12-22 at 11:00
<p>CONDOM DISTRIBUTION UMZUMBE WARD 1 TO 6</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> ZAMA ZINDELA. Tel: 039 688 3056. Fax: 039 688 3055 Email: zama.zindela@kznhealth.gov.za. Hours: 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> SAMILE MADLALA, Tel: 039 688 3054, Fax: 039 688 3055, Email: samile.madlala@kznhealth.gov.za, Hours: 07H30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE	253 / 15 - 16	2015-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONDOM DISTRIBUTION VULAMEHLO WARD 1 TO 10</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL. <i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME <i>For technical information please contact:</i> ZAMA ZINDELA. <i>Tel:</i> 039 688 3056. <i>Fax:</i> 039 688 3055 <i>Email:</i> zama.zindela@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> SAMILE MADLALA, <i>Tel:</i> 039 688 3054, <i>Fax:</i> 039 688 3055, <i>Email:</i> samile.madlala@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE	252 / 15 - 16	2015-12-22 at 11:00
<p>SUPPLY AND DELIVER OFFICE FURNITURE</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL. <i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME <i>For technical information please contact:</i> ZAMA ZINDELA. <i>Tel:</i> 039 688 3056. <i>Fax:</i> 039 688 3055 <i>Email:</i> zama.zindela@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> SAMILE MADLALA, <i>Tel:</i> 039 688 3054, <i>Fax:</i> 039 688 3055, <i>Email:</i> samile.madlala@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00. NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE	241 / 15 - 16	2015-12-22 at 11:00
<p>CONDOM DISTRIBUTION UMDONI WARD 1 TO 10</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL. <i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME <i>For technical information please contact:</i> ZAMA ZINDELA. <i>Tel:</i> 039 688 3056. <i>Fax:</i> 039 688 3055 <i>Email:</i> zama.zindela@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> SAMILE MADLALA, <i>Tel:</i> 039 688 3054, <i>Fax:</i> 039 688 3055, <i>Email:</i> samile.madlala@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE	254 / 15 - 16	2015-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER DOMESTIC EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL. <i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME <i>For technical information please contact:</i> ZAMA ZINDELA. <i>Tel:</i> 039 688 3056. <i>Fax:</i> 039 688 3055 <i>Email:</i> zama.zindela@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> SAMILE MADLALA, <i>Tel:</i> 039 688 3054, <i>Fax:</i> 039 688 3055, <i>Email:</i> samile.madlala@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE	235 / 15 - 16	2015-12-22 at 11:00
<p>SUPPLY AND DELIVER VARIOUS HARDWARE ITEMS</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL. <i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME <i>For technical information please contact:</i> ZAMA ZINDELA. <i>Tel:</i> 039 688 3056. <i>Fax:</i> 039 688 3055 <i>Email:</i> zama.zindela@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> SAMILE MADLALA, <i>Tel:</i> 039 688 3054, <i>Fax:</i> 039 688 3055, <i>Email:</i> samile.madlala@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE	233 / 15 - 16	2015-12-22 at 11:00
<p>22 x Supply stainless steel folded paper towel dispenser Size: H397,W294, D105</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> e-Thekwini District Office, Highway House, 83 King Cetshwayo, Meyville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non. <i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway . Documents must be in a sealed envelope, indicating the closing date and the ZNQ. NO. <i>For technical information please contact:</i> (specification will be attached on the documents) <i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 316/ 08/ 15- 16	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MECHANICAL MATERIAL</p> <p>SPECIFICATION WILL ATTACHED ON THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate. <i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered. <i>For technical information please contact:</i> MISS S.R SHABALALA. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00. <i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.618- 15/ 16	2016-01-12 at 11:00
<p>DRESSING HEEL</p> <p>SPECIFICATION WILL ATTACHED ON THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate. <i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered. <i>For technical information please contact:</i> MR W.P MDLETSHE. <i>Tel:</i> 035 838 8811. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00. <i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.566- 15/ 16	2016-01-12 at 11:00
<p>REPAIR OF ROOF/GUTTERS MAINTENANCE AND PAINTING</p> <p><i>Meeting/Briefing Session:</i>A Compulsory briefing session on the 12 January 2016 at 10:00, at Ekurhuleni East TVET College Head Office, 1488 Sam Ngema Road, Kwa-Thema, Springs 12 January 2016, 10:00 <i>Bids obtainable from:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs Cost: R300.00, <i>Payment Details:</i> The Payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch No. 638156, Account Number 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted.. <i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered. <i>For technical information please contact:</i> Mr S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 07:30am to 4:30pm. <i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 07:30am to 4:30pm.</p>	Gauteng: Department of Higher Education and Training: EKURHULENI EAST TVET COLLEGE	EEC/ T10/ 2015	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>175 N-Computing 10 Servers 14 Printers 175 Desktop Computers</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session on the 13 January 2016 at 10:00, at Ekurhuleni East TVET College Head Office, 1488 Sam Ngema Road, Kwa-Thema, Springs 13 January 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs <i>Cost:</i> R300.00, <i>Payment Details:</i> The Payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch No. 638156, Account Number 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr S. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 07:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 07:30am to 4:30pm.</p>	Gauteng: Department of Higher Education and Training: EKURHULeni EAST TVET COLLEGE	EEC/ T11/ 2015	2016-02-12 at 11:00
<p>The appointment of a legal firm of conveyancers to complete the transfer immovable properties from Abaqulusi & uMtshezi local Municipality to KZN Provincial Government</p> <p><i>Meeting/Briefing Session:</i> 18 December 2015, 10:00. Department of Public Works: 191 Prince Alfred Street, Pietermaritzburg - MEC's Board room</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 180.00, <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: Ms Xoli Ntanzu. <i>Tel:</i> 033 355 5524 <i>Email:</i> xolile.ntanzu@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: Acquisitions	ZNT 05/ 15/ 16	2016-01-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of agricultural equipment for Qwabe Development Secondary Co-Operative limited located at Maphumulo Local Municipality, ward 07 under Ilembe District Municipality in the province of KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> First floor, 270 Jabu Ndlovu Street (Loop) Street Pietermaritzburg , 3200, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank Branch No: 632005, Account no : 40-069549, Ref no - 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 14 December 2015..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg, 3200 Or hand - deliver to: 1st Floor , 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg ,3200. Documents must be placed in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr M. Nzuzza. <i>Tel:</i> 071 330 8438 <i>Email:</i> mvuselelo.nzuzza@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management - Acquisition	SS- KZN 7/ 1/ 7 (530) 3T	2016-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of agricultural machinery and implements for Sinethemba LA Agricultural Secondary Co-Operative situated in ward 03 of Ezinqoleni Local Municipality in KwaNodalana Village in the province of KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> First floor, 270 Jabu Ndlovu Street (Loop) Street Pietermaritzburg , 3200, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank Branch No: 632005, Account no : 40-069549, Ref no - 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 14 December 2015..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg, 3200 Or hand - deliver to: 1st Floor , 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg ,3200. Documents must be placed in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr M. Mabaleka. <i>Tel:</i> 060 965 5968. <i>Fax:</i> 033 355 4379 <i>Email:</i> mtuwekhaya.mabaleka@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management - Acquisition	SS- KZN 7/ 1/ 7 (543) 3T	2016-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of seeds, seedlings, fertilizers and chemicals for the food security project within the ten District Municipalities in the province of KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> First floor, 270 Jabu Ndlovu Street (Loop) Street Pietermaritzburg , 3200, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> ABSA Bank Branch No: 632005, Account no : 40-069549, Ref no - 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 14 December 2015..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg, 3200 Or hand - deliver to: 1st Floor , 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg ,3200. Documents must be placed in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact:</i> Mr P. Masinga. <i>Tel:</i> 082 373 9586 / 0323 355 4339 <i>Email:</i> patrick.masinga@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Magudulela, <i>Tel:</i> 033 264 9587, <i>Fax:</i> 033 342 3904, <i>Email:</i> bongani.magudulela@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 90/10 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2011..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management - Acquisition	SS- KZN 7/ 1/ 7 (545) 3T	2016-01-18 at 11:00
<p>The appointment of service provider to supply and deliver materials for Clanwilliam Car Wash Co-operative in the Cederberg Local Municipality, West Coast District, Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 14 December 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 R50.00 (One Hundred Rand (inclusive of VAT) per document., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details:Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00Q672015</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. <i>For technical information please contact:</i> Mr Siyanda Ngdle. <i>Tel:</i> +27 (0)21 409 300. <i>Fax:</i> N/A <i>Email:</i> siyanda.ngudle@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: REID	SSC WC Q73/ 2015 DRDLR	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of service provider to install three (03) hydroponic tunnels for the Napier and Health Grow Project in Napier in Overberg District Municipality, Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 14 December 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 R50.00 (One Hundred Rand (inclusive of VAT) per document., <i>Cost of Documents:</i> R50.00, <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: 00Q622015</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.</p> <p><i>For technical information please contact:</i> Mr Siyanda Ngdile. <i>Tel:</i> +27 (0)21 409 300. <i>Fax:</i> N/A <i>Email:</i> siyanda.ngdile@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: REID	SSC WC Q72/ 2015 DRDLR	2015-12-18 at 11:00
<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 requires suitably qualified Service Provider(s) who will supply stock of Laboratory Consumables and Miscellaneous items and the servicing of laboratory equipment for water testing laboratory as and when required for the period of two years to DTPC.</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 19 January 2016, 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 (five hundred 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/20/AGZ/11" and must clearly identify the Bidder, e.g. "ABC C, <i>Notes:</i> Documents will be available from 15 December 2015 until 21 December 2015 and 5th January 2016 until 18 January 2016.</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</p> <p>. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Monday, 1st February 2016. Documents should be clearly marked "PROVISION FOR THE SERVICING OF LABORATORY EQUIPMENT AND THE SUPPLY OF LABORATORY CONSUMABLES FOR THE DUBE TRADEPORT CORPORATION FOR A PERIOD OF TWO (2) 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 Monday, 1st February 2016. Documents should be clearly marked "PROVISION FOR THE SERVICING OF LABORATORY EQUIPMENT AND THE SUPPLY OF LABORATORY CONSUMABLES FOR THE DUBE TRADEPORT CORPORATION FOR A PERIOD OF TWO (2) YEARS"</p>	KwaZulu-Natal: Dube TradePort Corporation: Agri-Zone	DTP/ RFP/ 20/ AGZ/ 10/ 2015	2016-02-01 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 invites suitably experienced service providers to tender for the supply, installation and support of a Cloud Management and Billing System. This will include provisioning, billing and reporting and so will be required to integrate with existing Dube TradePort's systems such as VMWARE, Windows Azure Pack and Cisco Call manager</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 12 January 2016, 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/22/ITC/11" and must clearly identify the Bidder, e.g. "ABC C, <i>Notes:</i> Documents will be available from 14 December 2015 until 18 December 2015 and 4 January 2016 until 8 January 2016.</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, 29th January 2015. Documents should be clearly marked "APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND SUPPORT A CLOUD MANAGEMENT AND BILLING SYSTEM FOR DUBE TRADEPORT CORPORATION, FOR A PERIOD OF THREE (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 Friday, 29th January 2015. Documents should be clearly marked "APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND SUPPORT A CLOUD MANAGEMENT AND BILLING SYSTEM FOR DUBE TRADEPORT CORPORATION, FOR A PERIOD OF THREE (3) YEARS"</p>	<p>KwaZulu-Natal: Dube TradePort Corporation: iConnect</p>	<p>DTP/ RFP/ 22/ ITC/ 11/ 2015</p>	<p>2016-01-29 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 invites suitably experienced service providers to tender for the appointment of a public relations company to manage public relations and communications activities for Dube TradePort for a period of three (3) years.</p> <p>The appointed PR Company would be expected to drive the development and implementation of a comprehensive PR and communication strategy, developing an impactful roll-out plan and execution, as well as the ability to respond with swift, strategic crisis communication support.</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 18 January 2016, 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 R500.00 (five hundred 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; Account type: Current. Payments must contain the reference, "DTP/ RFP/23/MKT/11" and must clearly identify the Bidder, e.g. "ABC C, <i>Notes:</i> Documents will be available from 14 December 2015 until 18 December 2015 and 4 January 2016 until 15 January 2016.</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, 29th January 2015. Documents should be clearly marked "APPOINTMENT OF A PUBLIC RELATIONS COMPANY TO MANAGE PUBLIC RELATIONS AND COMMUNICATIONS ACTIVITIES, FOR DUBE TRADEPORT CORPORATION, FOR A PERIOD OF THREE (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 Friday, 29th January 2015. Documents should be clearly marked "APPOINTMENT OF A PUBLIC RELATIONS COMPANY TO MANAGE PUBLIC RELATIONS AND COMMUNICATIONS ACTIVITIES, FOR DUBE TRADEPORT CORPORATION, FOR A PERIOD OF THREE (3) YEARS."</p>	KwaZulu-Natal: Dube TradePort Corporation: Marketing	DTP/ RFP/ 23/ MKT/ 11/ 2015	2016-01-29 at 11:00
<p>SUPPLY, INSTALLATION AND MAINTENANCE OF DIESEL GENERATORS AND UPS AT THE GEPF OFFICES.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. Late arrivals will not be permitted. 07 December 2015, 10:00. 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. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. Bidders should clearly mark their proposals when submitting, indicate bid description, company name, address & telephone number. <i>For technical information please contact:</i> Maphile Mokadi. <i>Tel:</i> 0123192607 <i>Email:</i> maphile.mokadi@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 40/ 2015	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver draw sheet 100 x 180cm green and yellow with white label Greytown Hospital X 250 units each colour.</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</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> Ms. Z.R Zondi. <i>Tel:</i> 0334139400 Ext 481. <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: Health - GREY- TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 11/ 12/ 2015	2015-12-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The NMISA wishes to Procure a direct current (DC) resistance bridge system including a multichannel switchbox/multiplexer (Scanner), standard fixed resistors, delivery, installation, commissioning and training.</p> <p><i>Meeting/Briefing Session:</i>Non Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.</p> <p>NMISA TENDER BOX.. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0042	2016-01-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE NMISA WISHES TO PROCURE A FEMTOSECOND OPTICAL FREQUENCY COMB, INCLUDING COMPUTER AND SOFTWARE, INCLUDING DELIVERY, INSTALLATION AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i>Non Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.</p> <p>NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0031	2016-01-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NMISA WISHES TO PROCURE A PRIMARY RADIATION FORCE BALANCE FOR CHARACTERISING ULTRASONIC TRANSDUCERS IN ACCORDANCE TO IEC 61161 & IEC 62127-1 INCLUDING THE DELIVERY, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i> Non Briefing Session</p> <p>. n/a.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <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> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0046	2016-01-04 at 11:00
<p>THE NMISA WISHES TO PROCURE A TUNEABLE LASER SYSTEM (REPETITION RATE = 1kHz) CAPABLE OF PRODUCING HANDS - FREE NO -GAP WAVELENGTH TUNING FROM 210 nm TO 2 600 nm, INCLUDING DELIVERY, COMMISSIONING AND TRAINING</p> <p><i>Meeting/Briefing Session:</i> Non Briefing Session</p> <p>. n/a.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <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> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0044	2016-01-04 at 11:00
<p>THE NMISA WISHES TO PROCURE A SALT CALIBRATION BATH INCLUDING THE SALT, DELIVERY AND COMMISSIONING.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0043	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE NMISA WISHES TO PROCURE FOUR (4) GAS CHROMATOGRAPHS WITH GAS SAMPLE INTRODUCTION SYSTEMS FOR SPECIALISED GAS ANALYSIS INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	Gauteng: National Metrology Institute of South Africa: Supply Chain Management	NMISA (15- 16) T0035	2016-01-15 at 11:00
<p>Appointment of panel of service providers for the supply and delivery of Law Enforcement uniform and ammunition to the RTMC for a year</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders, <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> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen. Road Traffic Management Corporation Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> uniformammunition@rtmc.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> uniformammunition@rtmc.co.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p>	Gauteng: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 23/ 2015/ 16	2016-01-18 at 11:00
<p>Appointment of panel of service providers for the supply of and delivery of dormitory furniture (Beds and Trunks) to the RTMC for a period of three years</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders, <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> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen. Road Traffic Management Corporation Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> dormitory@rtmc.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> dormitory@rtmc.co.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p>	Gauteng: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 22/ 2015/ 16	2016-01-18 at 11:00
<p>Appointment of panel of legal advisors and related services to the RTMC for a period of three years</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders, <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> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen. Road Traffic Management Corporation Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> Legaladvisors@rtmc.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Legaladvisors@rtmc.co.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p>	Gauteng: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 25/ 2015/ 16	2016-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service providers to supply and deliver mobile testing stations and weigh bridge to the RTMC for a period of three years</p> <p><i>Meeting/Briefing Session:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen 15 December 2015, 10:00. Road Traffic Management Corporation Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders, <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> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen. Road Traffic Management Corporation Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> Testingstation@rtmc.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Testingstation@rtmc.co.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p>	Gauteng: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 24/ 2015/ 16	2015-12-21 at 11:00
<p>Request for proposal for the development of community Road Safety Council policy</p> <p><i>Meeting/Briefing Session:</i> Road Traffic Management Corporation Boardwalk office park, Boardwalk Boulevard, Phase 5, Faerie Glen 15 December 2015, 12:00. Boardwalk office park, Boardwalk Boulevard, Phase 5, Faerie Glen.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders, <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> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen. Road Traffic Management Corporation Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> CRSC@rtmc.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> CRSC@rtmc.co.za, <i>Hours:</i> 08h00-16h30.</p> <p>N/A.</p>	Gauteng: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 26/ 2015/ 16	2016-01-18 at 11:00
<p>DISPOSAL OF DISCHARGED / FIRED CARTRIDGE CASES AND DISPOSAL OF CONFISCATED, FORFEITED SAPS 13, REDUNDANT AND / OR OBSOLETE FIREARMS FOR A PERIOD OF THREE (3) YEARS: TO THE SOUTH AFRICAN POLICE SERVICE.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001, <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> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001. N/A</p> <p><i>For technical information please contact:</i> LT COL MALAN. <i>Tel:</i> 012 841 7041. <i>Fax:</i> 012 841-70 <i>Email:</i> malanS@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lt Col Malan, <i>Tel:</i> 012 841-7041, <i>Email:</i> MalanS@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: South African Police Service: Division Supply Chain Management	19/ 1/ 9/ 1/ 102TT (15)	2016-02-08 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 YEAR CONTRACT.</p> <p>PHOTOCOPY MACHINE WITH FAX.</p> <p>SPEED 40ppm BLACK/WHITE.</p> <p>250 SHEETS STANDARD.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>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.</p> <p>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</p> <p>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.</p> <p>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.</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 849/ 15- 16	2015-12-18 at 11:00
<p>SUPPLY AND FULLY INSTALL TROLLEY BASED TELE/ VIDEOCONFERENCING EQUIPMENT AT THE VARIOUS DESIGNATED BOARDROOM/ PARADE ROOMS.</p> <p>Meeting/Briefing Session:COMPULSORY CLARIFICATION MEETING 20 January 2016, 10:00. GENE LOUW TRAFFIC COLLEGE, BRACKENFELL BOULEVARD, BRACKENFELL.</p> <p>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R65-00, Payment Details: CASH, CHEQUE OR EFT</p> <p>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p>For technical information please contact: MR FARREL PAYNE. Tel: 0219831500. Fax: 0219824982 Email: FARREL.PAYNE@WESTERNSCAPE.GOV.ZA. Hours: 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S218/ 15	2016-02-04 at 11:00
<p>Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) to procure 9 (Nine) Portable TV Field Strength Analyzers which will support the Authority's Regional offices with enforcement and spectrum management functions on a 90/10 PPPFA 2000: Preferential Procurement Regulations,2011</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: www.icasa.org.za/aboutus/bidsandtenders/ openbids, Cost of Documents: Free, Payment Details: N/A</p> <p>Post or Deliver Bids to: ICASA 164 Katherine Street, Block B Pinmill Farm Sandton 2146. It is the responsibility of the bidder to ensure that documents are delivered on or before the closing date. Late bids will not be accepted.</p> <p>For technical information please contact: Louise Pieterse. Tel: 011 566 3813. Fax: N/A Email: LPieterse@icasa.org.za / ANomtshongwana@ icasa.org.za. Hours: 08:00 -16:30.</p> <p>For completion of bid documents please contact: Tebogo Ledwaba, Tel: 011 566 3241, Fax: N/A, Email: TLedwaba@icasa.org.za, Hours: 08:30 - 16:30.</p> <p>No documents will be printed at ICASA..</p>	National: Independent Communications Authority of South Africa: Regions	ICASA 50/ 2015	2016-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) procure 4 (Four) Portable Multi- Function Analysers which will enable the Authority's Regional offices to perform enforcement and spectrum management functions on a 90/10 PPPFA 2000: Preferential Procurement Regulations,2011</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.icasa.org.za/aboutus/bidsandtenders/openbids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 164 Katherine Street, Block B Pinmill Farm Sandton 2146. It is the responsibility of the bidder to ensure that documents are delivered on or before the closing date. Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Luoise Pieterse. <i>Tel:</i> 011 566 3813. <i>Fax:</i> N/A <i>Email:</i> LPieterse@icasa.org.za / ANomtshongwana@icasa.org.za. <i>Hours:</i> 08:00 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Ledwaba, <i>Tel:</i> 011 566 3241, <i>Fax:</i> N/A, <i>Email:</i> TLedwaba@icasa.org.za, <i>Hours:</i> 08:30 - 16:30.</p> <p>No documents will be printed at ICASA..</p>	National: Independent Communications Authority of South Africa: Regions	ICASA 49/ 2015	2016-01-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISION OF CABLING, NETWORK EQUIPMENT, MAINTENANCE AND SUPPORT FOR 3 YEARS FOR THE DEPARTMENT OF WATER AND SANITATION – WESTERN CAPE , LIMPOPO, EASTERN CAPE, GAUTENG, MPUMALANGA, FREE STATE, KWAZULU NATAL, NORTHERN CAPE, NORTH-WEST PROVINCE.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at SITA Auditorium; Erasmuskloof; Pretoria on 14 January 2016 at 10h00am. 14 January 2016, 10:00. Apollo Auditorium; SITA Erasmuskloof; Pretoria</p> <p>.</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. 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 1373/ 2015	2016-01-29 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and installation of Notice board x 35</p> <p>Quantity x 35</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <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> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr V. B Lukhele. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> S.G Khumalo, <i>Tel:</i> 035-832 5152, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <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: Ceza District hospital	ZNQ 685/ 15- 16	2016-01-14 at 11:00
<p>Service to air conditioner in the hospital x 110</p> <p>Quantity x 110</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <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> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr V. B Lukhele. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> S.G Khumalo, <i>Tel:</i> 035-832 5152, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <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: Ceza District hospital	ZNQ 684 / 15- 16	2016-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of caloriesfires x 3</p> <p>Quantity x 3</p> <p><i>Meeting/Briefing Session:</i>Briefing session is compulsory non - attendance will render bidders not responsive 22 December 2015, 11:00. Ceza District Hospital venue : Bethamoya Hall.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <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> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr V. B Lukhele. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> S.G Khumalo, <i>Tel:</i> 035-832 5152, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <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: Department of Health: Ceza District hospital	ZNQ 683/ 15- 16	2016-01-14 at 11:00
<p>Vaccine fridge (Minus 40) 270 L (Pharmacy) x 02</p> <p>Quantity x 02</p> <p><i>Meeting/Briefing Session:</i>Nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <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> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr V. B Lukhele. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ndlovu, <i>Tel:</i> 035-832 5070, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <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: Department of Health: Ceza District hospital	ZNQ 682 / 15- 16	2016-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DTPC invites suitably experienced and accredited service providers to supply, deliver, install, commission and maintain the following equipment:• A large tunnel, Dual view X-Ray Machine capable of screening palletized cargo, and smaller cargo / baggage. The minimum tunnel size should accommodate an AKE ULD; Preference would be a tunnel size closer to 2000mm in height and 2000mm in width. • A handheld explosive trace detection devices that are capable of identifying a large array of narcotics in addition to various categories of explosives. The purpose of the equipment is to effectively screen cargo tendered for carriage by air, and thus need to meet applicable legislated requirements and standards, including South African Civil Aviation Authority approval, TSA approval and EU and UK 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 18 January 2016, 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 (five hundred 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/24/CAR/11" and must clearly identify the Bidder, e.g. "ABC C, <i>Notes:</i> Documents will be available from 14 December 2015 until 18 December 2015 and 4 January 2016 until 15 January 2016.</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, 29th January 2015. Documents should be clearly marked "INVITATION FOR PROPOSALS FOR THE SUPPLY, DELIVERY AND COMMISSION OF DUAL VIEW X-RAY MACHINE & HANDHELD ELECTRONIC TRACE DETECTION DEVICE"</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, 29th January 2015. Documents should be clearly marked "INVITATION FOR PROPOSALS FOR THE SUPPLY, DELIVERY AND COMMISSION OF DUAL VIEW X-RAY MACHINE & HANDHELD ELECTRONIC TRACE DETECTION DEVICE"</p>	KwaZulu-Natal: Dube TradePort Corporation: CAR- GO SERVICES	DTP/ RFP/ 24/ CAR/ 11/ 2015	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Iziko Museums of South Africa invites suitably experienced service providers to submit a tender proposal for the manufacture, supply and Installation of a new Projection Screen (re-skin) to an existing 15 meter (50 ft) projection dome structure as per the required technical specifications.</p> <p><i>Meeting/Briefing Session:</i> You are advised to attend the briefing session and site inspection at the Iziko SA Museum (Company Gardens) on 15 January 2016.</p> <p>International service providers are advised to email their technical questions to the supply chain manager via email (nngwilikane@iziko.org.za & ndonson@iziko.org.za). Questions will be attended to on the 15th of January 2016. 15 January 2016, 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 or For international service providers please email your proposals to nngwilikane@iziko.org.za/ ndonson@iziko.org.za. Iziko SA Museum (Company Gardens), 25 Queen Victoria Street, Cape Town. Tender Box, Main Entrance, Ground Floor or emailed by international service providers to nngwilikane@iziko.org.za/ ndonson@iziko.org.za</p> <p><i>For technical information please contact:</i> Theo Ferreira (Manager: Planetarium/ AV Support). <i>Tel:</i> 021 481 3901. <i>Fax:</i> 021 481 3994 <i>Email:</i> tferreira@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: Education & Public Programmes - Planetarium Dome Re-Skinning	EPP/ Planetarium-Dome/ 12/ 2015	2016-01-22 at 12:00
<p>The purpose of this bid is to invite service providers to supply goods and services for an upgrade of Local Area Network (LAN) infrastructure for the KwaZulu-NATAL Office of the Premier. The current network deployed for the Office of the Premier Province of KwaZulu-Natal, is broken as follows: Moses Mabhida Building, Invesco Centre and Parkside Premiers residence (Pietermaritzburg) and Marine Building (Durban)</p> <p>Please note: bidders must be vendor accredited on SITA 783-2012, SITA 783/1-2012, SITA RFB 2003/2014, SITA 776 Contracts, bidders must have 3M accreditation.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 18 December 2015, 10:00. Moses Mabhida Building, Ground Floor, Auditorium, 300 Langalibalele Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Lower Ground Floor at Finance Office, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201 and on the government website of www.etenders.gov.za, <i>Cost of Documents:</i> R360.00, <i>Notes:</i> Bid documents cannot be purchased after 10h00 on the briefing date.</p> <p><i>Post or Deliver Bids to:</i> KZN Office of the Premier's Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201. Deposited in the "Bid Box" in the reception area on Ground Floor of the Office of the Premier's on or before 11h00 on the closing date and Late Bid will not be Considered</p> <p><i>For technical information please contact:</i> Mr Sphephelo Ndlovu. <i>Tel:</i> 033 341 4788 <i>Email:</i> sphephelo.ndlovu@kznpremier.gov.za. <i>Hours:</i> 07:30 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphephelo Ndlovu, <i>Tel:</i> 033 341 4788, <i>Fax:</i> 033 345 0638, <i>Email:</i> sphephelo.ndlovu@kznpremier.gov.za, <i>Hours:</i> 07:30 to 16:15.</p> <p>NB: All service providers must have bid documents during the briefing session and All Technical Enquiries must be directed via e-mail.</p>	KwaZulu-Natal: KZN Office of the Premier.: Supply Chain Management	KZNB 21 P/ 2015/ 16	2016-01-12 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ultra Centrifuge.</p> <p>Offer to include: Supply, delivery, installation, commissioning, maintenance and support of the equipment offered in terms of this bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Agricultural Research Council - Onderstepoort Veterinary Institute.</p> <p>Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110., <i>Cost of Documents:</i> R 100.00 per document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/36/12/15 (International Bidders SWIFT CODE: SBZAZAJJ) Proof of payment to be emailed to ovi-scm@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 14 December 2015.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110</p> <p>or</p> <p>Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. Envelope must be clearly marked with the Tender number and details of the respective bidder. Tender documents must be binded properly to ensure that it remains in tact and prevent documentation from being removed.</p> <p>Only bidders that comply with the compulsory requirements and specifications will be considered for evaluation on Price and BBBEE</p> <p><i>For technical information please contact:</i> Ms Virginia Mahlangu. <i>Tel:</i> +27 (0) 12 529 9531. <i>Fax:</i> +27 (0) 12 529 9595 <i>Email:</i> MahlanguVS@arc.agric.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Corné Venter, <i>Tel:</i> +27 (0) 529-9479 / 9111 / 9315, <i>Fax:</i> +27 (0) 86 723-5521 / +27 (0) 529-9307, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>All communication to be in English and in writing. Tender documents will be available from 17 December 2015 and physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address. Electronic payments may be done to the indicated account and proof of payme.</p>	<p>Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute (ARC-OVI)</p>	<p>ARC/ 36/ 12/ 15</p>	<p>2016-01-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Real-Time PCR platform for AHSV Diagnostics</p> <p>Offer to include: Supply, delivery, installation, commissioning, maintenance and support of the equipment offered in terms of this bid.</p> <p>Systems included in the PCR Platform:</p> <ol style="list-style-type: none"> 1. Real-Time PCR Machine 2. Automated Nucleic Extraction System <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Agricultural Research Council - Onderstepoort Veterinary Institute Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110, <i>Cost of Documents:</i> R 100.00 per document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/35/12/15 (International Bidders SWIFT CODE: SBZAZAJJ) Proof of payment to be emailed to ovi-scm@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 14 December 2015.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110 or Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. Envelope must be clearly marked with the Tender number and details of the respective bidder. Tender documents must be binded properly to ensure that it remains in tact and prevent documentation from being removed. Only bidders that comply with the compulsory requirements and specifications will be considered for evaluation on Price and BBBEE. <i>For technical information please contact:</i> Dr. Otto Koekemoer. <i>Tel:</i> +27 (0) 529-9118 <i>Email:</i> KoekemoerO@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Corné Venter, <i>Tel:</i> +27 (0) 529-9479 / 9111 / 9315, <i>Fax:</i> +27 (0) 86 723-5521 / +27 (0) 529-9307, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>All communication to be in English and in writing. Tender documents will be available from 14 December 2015 and physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address. Electronic payments may be done to the indicated account and proof of payme.</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute (ARC-OVI)	ARC/ 35/ 12/ 15	2016-01-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER VARIOUS SURGICAL ITEMS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> ZAMA ZINDELA. <i>Tel:</i> 039 688 3056. <i>Fax:</i> 039 688 3055 <i>Email:</i> zama.zindela@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> SAMILE MADLALA, <i>Tel:</i> 039 688 3054, <i>Fax:</i> 039 688 3055, <i>Email:</i> samile.madlala@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE	238 / 15 - 16	2015-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF STERILISING BAGS, PAPER PRODUCTS AND AUTOCLAVE INDICATORS FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 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 no: 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. 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> Mrs Sherril Reijnders. <i>Tel:</i> (021) 483-3077 <i>Email:</i> Sherril.Reijnders@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N Malindi, <i>Tel:</i> (021) 483 3720, <i>Fax:</i> 086 233 8000, <i>Email:</i> ncumisa.malindi@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail ncumisa.malindi@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCDOH20/ 2015	2016-02-05 at 11:00
<p>Supply and deliver surgical items (Bodack seal, O-rings, electrodes peads & electrodes adult).</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply chain management office) Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</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 to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	84EMS/ 2015/ 16	2015-12-17 at 11:00
<p>Adherent Split Sheet 230cm X 320cm - Latex free, expiry date (Water Proof) 5 Boxes (5 units per box)</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital</p> <p><i>For technical information please contact:</i> Sr. Sookdhew. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - SCM	5204/ 11/ 15	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MILEX BRAND RING PESSARY WITH SUPPORT SIZE 83MM - 10 UNITS MILEX BRAND RING PESSARY WITH SUPPORT SIZE 76MM - 10 UNITS MILEX BRAND RING PESSARY WITH SUPPORT SIZE 70MM - 10 UNITS</p> <p><i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted.. <i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Gumede. <i>Tel:</i> 033 897 3353. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00. <i>For completion of bid documents please contact:</i> S bongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	1357/ 07/ 15	2016-01-12 at 11:00
<p>OXYGEN FLOWMETER - DOUBLE</p> <p>11 Units</p> <p><i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted.. <i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Lushozi. <i>Tel:</i> 033 897 3052. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00. <i>For completion of bid documents please contact:</i> S bongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	5339/ 11/ 15	2016-01-12 at 11:00
<p>Tracheostomy Tubes cuffed with inner cannula Size: 6 LPC - Sterile</p> <p>50 Units</p> <p><i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted.. <i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Hlengiwe Kheswa. <i>Tel:</i> 033 897 3385. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00. <i>For completion of bid documents please contact:</i> S bongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	1639/ 08/ 15	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Umbilical catheter PVC, medical grade sterile with luer fitting Size: 3. 5FR X 38cm long.</p> <p>840 Units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Hlengiwe Kheswa. <i>Tel:</i> 033 897 3385. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	4527/ 10/ 15	2016-01-12 at 11:00
<p>High elastic, tubular net retention bandage, made of nylon and latex threads knitted into a continuous tubular length. Size 5 (67mm x 25m stretched). Must be supplied in individual boxes.</p> <p>40 Rolls</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Hlengiwe Kheswa. <i>Tel:</i> 033 897 3385. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	4236/ 10/ 15	2016-01-12 at 11:00
<p>Syringes Hypodermic Leur Slip - Concentric nozzle 50ml sterile, disposable</p> <p>3000 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Hlengiwe Kheswa. <i>Tel:</i> 033 897 3385. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	5432/ 11/ 15	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Medical Aseptor Bags Size 12</p> <p>80 Cases (500 units per case)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Hlengiwe Kheswa. <i>Tel:</i> 033 897 3385. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	6313/ 04/ 15	2016-01-12 at 11:00
<p>Speak E-ZEE Tracheostomy speaking valves to fit 15mm connector</p> <p>60 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Seebran. <i>Tel:</i> 033 897 3569. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	5183/ 11/ 15	2016-01-12 at 11:00
<p>Angiography catheter; Pigtail 100cm .038" 5fr</p> <p>10 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Mahomed. <i>Tel:</i> 033 897 3224. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	4905/ 10/ 15	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PICC Needles BD Introsyte - N Precision introducer 26G outer diameter 1.1mm, inner diameter 0.7mm length 19mm.</p> <p>50 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3366. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	4837/ 10/ 15	2016-01-12 at 11:00
<p>3XL DISPOSABLE SCRUB SUITS</p> <p>30 Boxes (50 set per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	5208/ 11/ 15	2016-01-12 at 11:00
<p>Multi length stent and positioner - Ethylene oxide sterilization 6FR / 22 -32cm long. Packed together with stent, pusher and guide wires.</p> <p>10 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Hlela. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	5212/ 11/ 15	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Universal wire cutting scissors. Must be stainless steel and be autoclavable at 135C</p> <p>15 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Jordaan. <i>Tel:</i> 033 897 3226. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	5159/ 11/ 15	2016-01-12 at 11:00
<p>Disposable vomit bags. Must have a 500ml capacity.</p> <p>80 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Jordaan. <i>Tel:</i> 033 897 3226. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	5154/ 11/ 15	2016-01-12 at 11:00
<p>Paediatric Lonestar disposable surgical retractor ring 22.0cm X 11.3cm made of Noryl resin, sterile.</p> <p>5 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Jackson. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	5166/ 11/ 15	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lone Star Elastic Stays - Blunt Hooks 5mm</p> <p>2 Boxes (7 units per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Jackson. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - SCM	5223/ 11/ 15	2016-01-12 at 11:00
<p>Pouch Clamps re-usable</p> <p>200 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Ngubane. <i>Tel:</i> 033 897 3340. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - SCM	5247/ 11/ 15	2016-01-12 at 11:00
<p>GRANUFLAX E 20 X 20CM</p> <p>40 Boxes (3 sheets per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Ngubane. <i>Tel:</i> 033 897 3340. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - SCM	5248/ 11/ 15	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Urine drainage leg bags with non return valve, corrugated inlet tube which is kink free. 750ml bags.</p> <p>40 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Ngubane. <i>Tel:</i> 033 897 3340. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	5249/ 11/ 15	2016-01-12 at 11:00
<p>2 X Bi-valve splints standard sterile 0.5mm flexible</p> <p>1 Box (20 units per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Ntombela. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	5216/ 11/ 15	2016-01-12 at 11:00
<p>Nasal Septal button clear pliable material standard 3cm diameter sterile, dated, double packed.</p> <p>10 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Ntombela. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	4623/ 10/ 15	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paediatric under water seal drain bottles for neonates and paediatrics.</p> <p>120 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Martin Lewis. <i>Tel:</i> 033 897 3014. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	4993/ 10/ 15	2016-01-12 at 11:00
<p>Pulmocath mucus extractor with funnel shaped adaptor at the proximal round of the end of the suction tube for simple and secured connection. Also has a special design of collection cap. Effectively traps mucus specimen in the jar which is leak free for safe transport.</p> <p>200 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Martin Lewis. <i>Tel:</i> 033 897 3014. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	4990/ 10/ 15	2016-01-12 at 11:00
<p>LAPAROTOMY INCISE DRAPE.</p> <p>Pack includes: Lap incise sheet (210cm x 300cm) spunbound with laminated absorbant material aound fenestration, integrated cable holders. Mayo stand cover (75cm x 140cm) impervious plastic blue with laminated spunbound reinforcing. Trolley cover (160cm x 120cm) spundboug with laminated spunbound reinforcing. Dry wipe.</p> <p>5 Boxes (5 Units per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital <i>For technical information please contact:</i> Sr. Sookdhew. <i>Tel:</i> 033 897 3246. <i>Fax:</i> 033 897 3138 <i>Email:</i> None. <i>Hours:</i> 07: 30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	5190/ 11/ 15	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Double Lumen Bronchial Tube Set. Suction catheter with suction control, made of plastic, two angled connecting pieces with standard connectors, rotation connectors inner diameter 15mm and with flexible double sealing cap for suction and for bronchoscopy, Y-Connector made of plastic, inner diameter 2 x 15mm, outer diameter 1 x 15mm. Sterile. Single use.</p> <p>Size CH. 37 Left - 20 Units required Size CH. 39 Left - 20 Units required</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital Supply Chain Department/ Stores Department, Cost of Documents: R 20.00 per tender document., Payment Details: Cash Payment at the Revenue Department in Grey's Hospital, Notes: No late quotations or documents will be accepted..</p> <p>Post or Deliver Bids to: Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital For technical information please contact: Sr. Sookdhew. Tel: 033 897 3246. Fax: 033 897 3138 Email: None. Hours: 07: 30 - 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 086 743 1680, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	4628/ 10/ 15	2016-01-12 at 11:00
<p>ORTHOPAEDIC SURGICAL PACK WITHOUT MAYO. Pack includes: 3 operation tape (10cm x 55cm), 4 hand towels, 1 legging (35cm x 100cm), 2 adhesive drape sheets (M) (183cm x 183cm), 1 adhesive split sheet (228cm x 260cm), adhesive drape sheet (L) (250cm x 150cm) and 1 instrument table cover (200cm x 150cm), Blood impervious material, Appropriate adhesive strips, Cable holders, sterile, dated, method indicated, manufacture date, able to supply with one user.</p> <p>50 Boxes (5 units per box)</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital Supply Chain Department/ Stores Department, Cost of Documents: R 20.00 per tender document., Payment Details: Cash Payment at the Revenue Department in Grey's Hospital, Notes: No late quotations or documents will be accepted..</p> <p>Post or Deliver Bids to: Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital For technical information please contact: Sr. Sookdhew. Tel: 033 897 3246. Fax: 033 897 3138 Email: None. Hours: 07: 30 - 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 086 743 1680, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: Grey's Hospital - SCM	5203/ 11/ 15	2016-01-12 at 11:00
<p>SUPPLY 45CM/18" WHEELCHAIR WITH MAG WHEELS AND CUSHIONS X 9 UNITS</p> <p>SUPPLY 40CM/16" WHEELCHAIR WITH MAG WHEELS AND CUSHIONS X 7 UNITS</p> <p>Meeting/Briefing Session:</p> <p>Bids obtainable from: CLAIRWOOD HOSPITAL , 1 HIGGINSONS HIGHWAY, MOBENI, 4060, Cost of Documents: NIL</p> <p>Post or Deliver Bids to: - DEPOSIT IN TENDER BOX For technical information please contact: MR V MOODLEY. Tel: 031 4515058 Email: vino.moodley@kznhealth.gov.za. Hours: 07.30 to 15.00.</p> <p>For completion of bid documents please contact: Miss BARBARA ZIMU, Tel: 031 4515114, Email: Lungile.Zimu@kznhealth.gov.za, Hours: 7h30 to 4h00.</p>	KwaZulu-Natal: De- partment of Health: CLAIRWOOD HOSPITAL	ZNQ321/ 2015	2016-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Antibiofilm Gel 250g X 20 boxes of 20 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms N Sikhakhane. Tel: 034 328 8354. Fax: 034 374 9231 / 034 329 1595 Email: Ntombi.Sikhakhane@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ113/ 15- 16	2015-12-21 at 11:00
<p>Supply and Deliver Antibiofilm Irrigation Solution 1000mls X 30 Boxes of 10 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms N Sikhakhane. Tel: 034 328 8354. Fax: 034 374 9231 / 034 329 1595 Email: Ntombi.Sikhakhane@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ114/ 15- 16	2015-12-21 at 11:00
<p>Supply And Deliver Calgum Alginate Hydrofibre Dressing 15 X 15 X150 Boxes of 10 Pack</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms N Sikhakhane. Tel: 034 328 8354. Fax: 034 374 9231 / 034 329 1595 Email: Ntombi.Sikhakhane@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1119/ 15- 16	2015-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Cataract Set X 02 Sets</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00 <i>For technical information please contact:</i> Ms N Sikhakhane. <i>Tel:</i> 034 328 8354. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1120/ 15- 16	2015-12-21 at 11:00
<p>Supply And Deliver Electric Nebulisers X 03 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00 <i>For technical information please contact:</i> Mr MM Mkhulisa. <i>Tel:</i> 034 328 8073. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Mxolisi.Mkhulisa@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1129/ 15- 16	2015-12-21 at 11:00
<p>Supply And Deliver Fibrous Hydrocolloid Dressing With Lome Silver 15 X 15cm X 50 Boxes of 5 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00 <i>For technical information please contact:</i> Ms N Sikhakhane. <i>Tel:</i> 034 328 8354. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ927/ 15- 16	2015-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Deliver Hydrofiber Dressing 9cm X 15cm X 30 Boxes of 10 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms N Sikhakhane. Tel: 034 328 8354. Fax: 034 374 9231 / 034 329 1595 Email: Ntombi.Sikhakhane@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ556/ 15- 16	2015-12-21 at 11:00
<p>Supply And Deliver Hydrofiber Dressing 9cm X 25cm X 10 Boxes of 10 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms N Sikhakhane. Tel: 034 328 8354. Fax: 034 374 9231 / 034 329 1595 Email: Ntombi.Sikhakhane@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ558/ 15- 16	2015-12-21 at 11:00
<p>Supply And Deliver Hydrofiber Dressing 9cm X 30cm X 50 Boxes of 10 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms N Sikhakhane. Tel: 034 328 8354. Fax: 034 374 9231 / 034 329 1595 Email: Ntombi.Sikhakhane@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ557/ 15- 16	2015-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Deliver Hydrophilic Foam Dressing 10 X 20 X 100 Boxes of 10 Pack</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms N Sikhakhane. Tel: 034 328 8354. Fax: 034 374 9231 / 034 329 1595 Email: Ntombi.Sikhakhane@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1115/ 15- 16	2015-12-21 at 11:00
<p>Supply and Deliver K-Connections Shields And Mini Caps (6 months contract)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms N Sikhakhane. Tel: 034 328 8354. Fax: 034 374 9231 / 034 329 1595 Email: Ntombi.Sikhakhane@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1121/ 15- 16	2015-12-21 at 11:00
<p>Supply And Deliver Adult Scale With Height Measure X 32 Units.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Mr MM Mkhulisa. Tel: 034 328 8073. Fax: 034 374 9231 / 034 329 1595 Email: Mxolisi.Mkhulisa@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ761/ 15- 16	2015-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Deliver Non Adhesive Foam Dressing With Silver 10 X 10cm X 150 Boxes of 10 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms N Sikhakhane. Tel: 034 328 8354. Fax: 034 374 9231 / 034 329 1595 Email: Ntombi.Sikhakhane@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1117/ 15- 16	2015-12-21 at 11:00
<p>Supply And Deliver Rae Preformed Endotracheal Tube 6.5mm X 500 Boxes of 10 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms N Sikhakhane. Tel: 034 328 8354. Fax: 034 374 9231 / 034 329 1595 Email: Ntombi.Sikhakhane@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1053/ 15- 16	2015-12-21 at 11:00
<p>Supply And Deliver Rae Preformed Oral Tube 4.0mm Cuffed X 500 Boxes of 10 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms N Sikhakhane. Tel: 034 328 8354. Fax: 034 374 9231 / 034 329 1595 Email: Ntombi.Sikhakhane@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1056/ 15- 16	2015-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Deliver Rae Preformed Oral Tube 4.5mm Cuffed X 500 Boxes of 10 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms N Sikhakhane. Tel: 034 328 8354. Fax: 034 374 9231 / 034 329 1595 Email: Ntombi.Sikhakhane@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1055/ 15- 16	2015-12-21 at 11:00
<p>Supply And Deliver Rae Preformed Oral Tube 5.0mm Cuffed X 500 Boxes of 10 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms N Sikhakhane. Tel: 034 328 8354. Fax: 034 374 9231 / 034 329 1595 Email: Ntombi.Sikhakhane@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1059/ 15- 16	2015-12-21 at 11:00
<p>Supply And Deliver Rae Preformed Oral Tube 5.5mm Cuffed X 500 Boxes of 10 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6</i> Madadeni,2951, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms N Sikhakhane. Tel: 034 328 8354. Fax: 034 374 9231 / 034 329 1595 Email: Ntombi.Sikhakhane@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1058/ 15- 16	2015-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Deliver Rae Preformed Oral Tube 6.0mm Cuffed X 500 Boxes of 10 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6 Madadeni,2951, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms N Sikhakhane. Tel: 034 328 8354. Fax: 034 374 9231 / 034 329 1595 Email: Ntombi.Sikhakhane@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1057/ 15- 16	2015-12-21 at 11:00
<p>Supply And Deliver Rae Preformed Oral Tube 7.0mm Cuffed X 500 Boxes of 10 Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6 Madadeni,2951, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms N Sikhakhane. Tel: 034 328 8354. Fax: 034 374 9231 / 034 329 1595 Email: Ntombi.Sikhakhane@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1054/ 15- 16	2015-12-21 at 11:00
<p>Supply And Deliver Hydrocolloid Dressing Protective Paste 15G X 100 Boxes of 10 Tubes</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6 Madadeni,2951, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact: Ms N Sikhakhane. Tel: 034 328 8354. Fax: 034 374 9231 / 034 329 1595 Email: Ntombi.Sikhakhane@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1118/ 15- 16	2015-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Deliver Triple Hydrocolloid Dressing Without Border 10 X 10cm X 300 Boxes of 5 Units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact:</i> Ms N Sikhakhane. <i>Tel:</i> 034 328 8354. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1116/ 15- 16	2015-12-21 at 11:00
<p>Supply And Deliver Triple Hydrocolloidal Dressing X 50 Boxes of 10 Units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</p> <p>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</p> <p><i>For technical information please contact:</i> Ms N Sikhakhane. <i>Tel:</i> 034 328 8354. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Ntombi.Sikhakhane@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ559/ 15- 16	2015-12-21 at 11:00
<p>Supply and deliver vaccine fridge</p> <p>specification will be attached on the document.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr S.F MPANZA. <i>Tel:</i> 035 838 8780. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL); SUPPLY CHAIN MANAGEMENT	ZNQ.696- 15/ 16	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAFETY NEEDLES 23G X 1 1/2 in, SOL- SN2315 SAFETY NEEDLES 22G X 1 1/2 in, SOL- SN2215 SAFETY NEEDLES 21G X 1 1/2 in, SOL- SN2115 SAFETY NEEDLES 20G X 1 1/2 in, SOL- SN2015 SAFETY NEEDLES 18G X 1 1/2 in, SOL- SN1815</p> <p>SPECIFICATION WILL ATTACHED ON THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate. <i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered. <i>For technical information please contact:</i> MR W.P MDLETSHE. <i>Tel:</i> 035 838 8811. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00. <i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ756- 15/ 16	2016-01-12 at 11:00
<p>GAUZE SWABS NON STERILE</p> <p>SPECIFICATION WILL ATTACHED ON THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate. <i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered. <i>For technical information please contact:</i> MR W.P MDLETSHE. <i>Tel:</i> 035 838 8811. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00. <i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ602- 15/ 16	2016-01-12 at 11:00
<p>Pour saline 1 litre with 0.9% saline for wound irrigation.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost <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.G. DLAMINI. <i>Tel:</i> 033-3989140. <i>Fax:</i> 033-398 2600. <i>Hours:</i> 07H30-16H00. <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. 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	26/ 11/ 15	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORTHO PEADIC BANDAGE 100mm QTY 100 DOZEN.</p> <p>ORTHO PEADIC BANDAGE 150mm QTY 100 DOZEN.</p> <p>TRIENGEL BANDAGE 100mm QTY 100 DOZEN.</p> <p>ELASTIC PLASTER 5cm X 4.5m QTY 200 UNITS.</p> <p>ELASTIC PLASTER 7.5cm X 4.5m QTY 200 UNITS.</p> <p>ELASTIC PLASTER 100mm X 3m QTY 200 UNITS.</p> <p>OPSITE 30cm X 28cm QTY 50 BOXES (10 IN A BOX).</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 934/ 15- 16	2015-12-18 at 11:00
<p>NEUBALISER MUSK ADULTS QTY 500 UNITS.</p> <p>SURGICAL MUSK QTY 500 BOXES (BOX OF 50).</p> <p>AUTO LANCE SAFETY LANCETS QTY 500 BOXES(BOX OF 100).</p> <p>DISPOSABLE APRONS PLASTIC WHITE QTY 100PKTS (100 IN A PKT).</p> <p>TONGUE DEPRESSOR QTY 50 BOXES(BOX OF 100).</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 976/ 15- 16	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Urology Consumables for Charlotte Maxeke Johannesburg Academic Hospital</p> <p><i>Meeting/Briefing Session:</i> Briefing Session: Compulsory at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown, 08 January 2016, 09:00</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> Ms Nomsa Ngwenya. Tel: 011 488 3208 Email: nomsangwenya63@gmail.com. Hours: 08h00AM to 15.30PM.</p> <p><i>For completion of bid documents please contact:</i> Johannes Ngwenya, Tel: 011 355 3798, Fax: 011 355 3099, Email: Johannes.Ngwenya@gauteng.gov.za, Hours: 07.30AM to 16h00PM.</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: Gauteng Department of Health: Supply Chain Management	GT/ GDH/ 183/ 2015	2016-01-22 at 11:00
<p>Supply and deliver C-Section fluid drapes X 50 Boxes.</p> <p><i>Meeting/Briefing Session:</i> No site meeting . N/A.</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. B.S Dlamini. Tel: 0334139400. 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: Health - GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 09/ 12/ 2015	2015-12-22 at 11:00
<p>Supply and deliver Abdominal swabs sterile 450 X 370mm 4ply X 50 Boxes.</p> <p><i>Meeting/Briefing Session:</i> No site meeting . N/A.</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. B.S Dlamini. Tel: 0334139400. 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: Health - GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 10/ 12/ 2015	2015-12-22 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Perishables provisioning</p> <p><i>Meeting/Briefing Session:</i> Boksburg Management Area: Mess Hall 18 December 2015, 10:00. n/a.</p> <p><i>Bids obtainable from:</i> Hard Copy Heidelberg Correctional Centre, Supply Chain Management Old Durban Road, Rensburg, Heidelberg</p> <p><i>Post or Deliver Bids to:</i> Private Bag H611 Heidelberg 1439. Before closing date and Time, Tender box at the Correctional Centres Main gate</p> <p><i>For technical information please contact:</i> Ruth Koaho. <i>Tel:</i> 0163412141. <i>Fax:</i> 016 341 5424 <i>Email:</i> ruth.koaho@dcs.gov.za. <i>Hours:</i> 8h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Thabang, <i>Tel:</i> 0163412141, <i>Fax:</i> 016 341 5424, <i>Email:</i> michael.sefotsane@dcs.gov.za, <i>Hours:</i> 8h00-15h00.</p>	Gauteng: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	H/ Berg 1/ 2015/ 2016	2016-01-18 at 11:00
<p>Supply and Delivery of Perishables provisioning</p> <p><i>Meeting/Briefing Session:</i> Boksburg Management Area: Mess Hall 18 December 2015, 10:00. n/a.</p> <p><i>Bids obtainable from:</i> Hard Copy Heidelberg Correctional Centre, Supply Chain Management Old Durban Road, Rensburg, Heidelberg</p> <p><i>Post or Deliver Bids to:</i> Private Bag H611 Heidelberg 1439. Before closing date and Time, Tender box at the Correctional Centres Main gate</p> <p><i>For technical information please contact:</i> Ruth Koaho. <i>Tel:</i> 0163412141. <i>Fax:</i> 016 341 5424 <i>Email:</i> ruth.koaho@dcs.gov.za. <i>Hours:</i> 8h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Thabang, <i>Tel:</i> 0163412141, <i>Fax:</i> 016 341 5424, <i>Email:</i> michael.sefotsane@dcs.gov.za, <i>Hours:</i> 8h00-15h00.</p>	Gauteng: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	H/ Berg 1/ 2015/ 2016	2016-01-18 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply Made by Mom PVC bunting</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Nontobeko Ngobese. <i>Tel:</i> 033-3952726</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 811/ 15/ 16- H	2015-12-18 at 11:00
<p>supply of 4 drawer filling cabinet metal ivory karoo 1320x470x635</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. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> KB MABIKA. <i>Tel:</i> 035 595 1004 ext 3138. <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> <p><i>For completion of bid documents please contact:</i> Ms Mpho Masuku, <i>Tel:</i> 035 595 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> <p>The documents must be in the seated envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 124 / 15 / 16	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Reprint of MTEF budget books & Supply chain management prescripts (80 of each).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply chain management office) Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</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 to 34 Wilson Street (Department of Health), Dundee, 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	19NHI/ 2015/ 16	2015-12-17 at 11:00
<p>SUPPLY, PRINT AND DELIVER FLIP CHARTS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> ZAMA ZINDELA. <i>Tel:</i> 039 688 3056. <i>Fax:</i> 039 688 3055 <i>Email:</i> zama.zindela@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> SAMILE MADLALA, <i>Tel:</i> 039 688 3054, <i>Fax:</i> 039 688 3055, <i>Email:</i> samile.madlala@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>CONTENT AVAILABLE IN ELECTRONIC COPY.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE	228 / 15 - 16	2015-12-22 at 11:00
<p>PRINTING OF PHC SUPERVISION MANUALS X 30</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> ZAMA ZINDELA. <i>Tel:</i> 039 688 3056. <i>Fax:</i> 039 688 3055 <i>Email:</i> zama.zindela@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> SAMILE MADLALA, <i>Tel:</i> 039 688 3054, <i>Fax:</i> 039 688 3055, <i>Email:</i> samile.madlala@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>SUPPLIERS TO VIEW MANUAL, AVAILABLE IN THIS OFFICE BEFORE QUOTING.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE	224 / 15 - 16	2015-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver The Practice Of Nursing Research . Conduct Critique And Utilization By Burn N . & Grove SK (latest edition) X 03 Copies</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00 <i>For technical information please contact:</i> Mrs JP Zulu. <i>Tel:</i> 034 328 8354. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Jabu.Zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ836/ 15- 16	2015-12-21 at 11:00
<p>Supply and Deliver Anatomy And Physiology In Health And Illness By Ross And Wilson - Anne Waugh Allison G X 05 Copies</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00 <i>For technical information please contact:</i> Mrs JP Zulu. <i>Tel:</i> 034 328 8354. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Jabu.Zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ833/ 15- 16	2015-12-21 at 11:00
<p>Supply and Deliver Lippincotts Manual Of Psychiatric Nursing Care Plans - Judith m Schultz (latest edition) x 10 Copies</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building. The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00 <i>For technical information please contact:</i> Mrs JP Zulu. <i>Tel:</i> 034 328 8355. <i>Fax:</i> 034 374 9231 / 034 329 1595 <i>Email:</i> Jabu.Zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr CM Msimango, <i>Tel:</i> 034 328 8097, <i>Fax:</i> 034 374 9231, <i>Email:</i> Ace.Msimango@kznhealth.gov.za, <i>Hours:</i> 7:30 to16:00.</p> <p>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ829/ 15- 16	2015-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Mentally Handicapped People. Living And Learning By David Clarke X 05 Copies</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: F0001 Section 6 Madadeni,2951, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: Document should be inserted on tender box situated at Madadeni Provincial Hospital administration Building. F0001 Section 6 Madadeni,2951. Documents delivered by hand must be deposited in the quotation box situated at Madadeni Provincial Hospital administration building.</i></p> <p><i>The quotation box is available on the following days and times: Mondays To Fridays 07h30 -16h00</i></p> <p><i>For technical information please contact: Mrs JP Zulu. Tel: 034 328 8355. Fax: 034 374 9231 / 034 329 1595 Email: Jabu.Zulu@kznhealth.gov.za. Hours: 07:30 to16:00.</i></p> <p><i>For completion of bid documents please contact: Mr CM Msimango, Tel: 034 328 8097, Fax: 034 374 9231, Email: Ace.Msimango@kznhealth.gov.za, Hours: 7:30 to16:00.</i></p> <p><i>Bid document should be on a sealed envelop and be clearly marked closing date and reference number.</i></p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ828/ 15- 16	2015-12-21 at 11:00
<p>PRINTING, SUPPLY AND DELIVERY OF THE SOUTH AFRICAN POLICE SERVICE POLICE MAGAZINE FOR PERIOD OF TWO (2) YEARS: COMPONENT: CORPORATE COMMUNICATION: HEAD OFFICE.</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 2016-0-29. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2016-02-16 @ 11:00</i></p> <p><i>For technical information please contact: COLONEL L VAN DEN BERG / LT COL RAFFIEYUDEEN MH. Tel: (012)841 7599. Fax: (012) 393 7075/5541 Email: vdbergl@saps.gov.za /RaffieyudeenMH@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/ 80TS(15/ 16)	2015-12-15 at 11:00
<p>DISTRIBUTION, SUPPLY AND DELIVERY OF THE SOUTH AFRICAN POLICE SERVICE POLICE MAGAZINE FOR PERIOD OF TWO (2) YEARS: COMPONENT: CORPORATE COMMUNICATION: HEAD OFFICE</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 2016-0-29. DELIVERED INTO TENDER BOX AT THE SECURITY GATE(MAIN ENTRANCE) ON OR BEFORE THE CLOSING DATE 2016-02-16 @ 11:00</i></p> <p><i>For technical information please contact: COLONEL L VAN DEN BERG / LT COL RAFFIEYUDEEN MH. Tel: (012)841 7599. Fax: (012) 393 7075/5541 Email: vdbergl@saps.gov.za /RaffieyudeenMH@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/ 115TS(15/ 16)	2015-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To request permission to go out on open bid for the printing of barcoded Quarterly Labour Force Survey (QLFS) questionnaires for four quarters and Time Use Survey (TUS) questionnaires for the third quarter.</p> <p><i>Meeting/Briefing Session:</i> 14 January 2016, 11:00. Compulsory Briefing Session will be held at 170 De Bruyn Park Building Thabo Sehume Street, Pretoria..</p> <p><i>Bids obtainable from:</i> 170 De Bruyn Park Building, Thabo Sehume Street, Pretoria., <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> 170 De Bruyn Park Building Thabo Sehume Street Pretoria. sealed enveloped mark "Stats SA 006/15"</p> <p><i>For completion of bid documents please contact:</i> Bid Office, <i>Tel:</i> 012 310 2114/8940/8110/8318 012 337 6373, <i>Fax:</i> 012 337 6438, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 08:00 - 15:30 Mon-Friday.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 006/ 15	2016-01-28 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CETA website hosting with suitable and user-friendly web content management</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,</p> <p><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	00016- 2015/ 2016	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Subcontractor for the refurbishment of UMgungundlovu 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,</p> <p><i>For technical information please contact:</i> Sibusiso Nkabinde. <i>Tel:</i> 011 265 5900 <i>Email:</i> sibusison@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	00017- 2015/ 2016	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Agriculture and Rural Development hereby invites service providers to supply and deliver six (6)tractors</p> <p><i>Meeting/Briefing Session:</i>No site Briefing</p> <p><i>Bids obtainable from:</i> Supply Chain Management office, call centre, <i>Cost of Documents:</i> R 180.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630495 Reference No: 03027001 and company name, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box</p> <p><i>For technical information please contact:</i> Mr A.Kent. <i>Tel:</i> 033 355 9506. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.L.A Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Not applicable.</p>	KwaZulu-Natal: Department of Agriculture and rural development: Supply Chain Management- Bids	ZNB 4217/ 15A	2016-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The department of Agriculture and Rural Development hereby invites service providers for maintenance & repair contractors for routine analytical and research laboratories.</p> <p><i>Meeting/Briefing Session:</i>No site Briefing</p> <p><i>Bids obtainable from:</i> Supply Chain Management office, call centre, <i>Cost of Documents:</i> R 630.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630495 Reference No: 03027001 and company name, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box <i>For technical information please contact:</i> Mrs L. Thurtell. <i>Tel:</i> 033 355 9450. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.L.A Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Not applicable.</p>	KwaZulu-Natal: Department of Agriculture and rural development: Supply Chain Management- Bids	ZNB 2104/ 15A	2016-01-14 at 11:00
<p>The Department of Agriculture and Rural Development hereby invites service providers to supply and deliver one 65-75kw 4x4 tbl</p> <p><i>Meeting/Briefing Session:</i>No site Briefing</p> <p><i>Bids obtainable from:</i> Supply Chain Management office, call centre, <i>Cost of Documents:</i> R 180.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630495 Reference No: 03027001 and company name, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box <i>For technical information please contact:</i> Mr Francois Du Toit. <i>Tel:</i> 035 795 1946. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.L.A Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Not applicable.</p>	KwaZulu-Natal: Department of Agriculture and rural development: Supply Chain Management- Bids	ZNB 4218/ 15A	2016-01-14 at 11:00
<p>Appointment of a service provider to undertake and facilitate an environmental impact assessment process for a proposed Sea-Based Aquaculture development zone in Saldanha Bay, Western Cape, South Africa for a contract period of 10 months</p> <p>Bid documents are obtainable, from the Security desk Ground Floor or on the website at www.daff.gov.za ,branches,Fisheries management,MLRF,SCM</p> <p><i>Meeting/Briefing Session:</i>Briefing session 18 December 2015, 11:00. Foretrust Building 6th Floor HR Training Room.</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor. Foretrust Building <i>For technical information please contact:</i> Mrs Michelle Pretorius. <i>Tel:</i> 021-430 7034 <i>Email:</i> michellepr@daff.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Matiwane, <i>Tel:</i> 021 402 3260, <i>Email:</i> ncumisam@daff.gov.za, <i>Hours:</i> 08 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries(MLRF): Supply Chain Management	MLRF 133	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide a 24 hour Security Service (Access Control, Guarding, Remote Alarm Monitoring and Armed Response (including public holidays) for the period 1 April 2016 to 31 March 2018 at the Metro North Education District Office, 9 Timmerman Street in Parow.</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 28 January 2016, 11:00. Main Hall, Metro North Education District Office, 9 Timmerman Street in Parow.</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 <i>For technical information please contact:</i> Nawaal Japtha / Abdurouf Aziz. <i>Tel:</i> 021 467 2257 / 021 467 2966 <i>Email:</i> Nawaal.Japtha@westerncape.gov.za / abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Nawaal Japtha, <i>Tel:</i> 021 467 2257, <i>Email:</i> Nawaal.Japtha@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 North Education District	B/ WCED 2335/ 15	2016-02-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF BIDS FOR THE APPOINTMENT OF A PROVIDER TO CONDUCT ENERGY ASSESSMENT, DEVELOPMENT OF TECHNICAL SPECIFICATIONS, DESIGNS, AND INSTALLATION OF ENERGY EFFICIENCY (EE) AND RENEWABLE ENERGY (RE) TECHNOLOGIES IN TWO (2) PUBLIC BUILDINGS FOR A PERIOD OF NINE (9)</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 15 December 2015, 10:00. THE DEPARTMENT OF ENERGY HEAD OFFICE, CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE, 192 CNR VISAGIE & PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY <i>For technical information please contact:</i> Thebe Mamakoko. <i>Tel:</i> 012 406 7679. <i>Fax:</i> N/A <i>Email:</i> thebe.mamakoko@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Rachel Moerane / Daisy Maraba, <i>Tel:</i> 012 406 7747/7748, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/daisy.maraba@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p>	Gauteng: Department of Energy: CLEAN ENERGY	DOE/ 009/ 2015/ 16	2016-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF FOOD HOSTESS SERVICES (3 Months Contract)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 36 MALCOM ROAD, HOSPITAL PARK, LADYSMITH, 3370, Cost of Documents: Free Of Charge, Payment Details: N/A, Notes: Tender documents will only be available at SCM Receiving from 07h30am to 16h00pm.</i></p> <p><i>Post or Deliver Bids to: 36 Malcom Road, Hospital Park, Ladysmith, 3370.</i></p> <p>-Emailed or Faxed bid documents will not be accepted, envelopes must be placed in the tender box at the main entrance.</p> <p>-Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact: M.D Mngadi. Tel: 036-6372111 ext 405. Fax: 036-6313156 Email: derrick.mngadi@kznhealth.gov.za. Hours: Available Office Hours from 07h30am to 16h00pm.</i></p> <p><i>For completion of bid documents please contact: M.J Khumalo, Tel: 036-6372111 ext. 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours from 07h30am to 16h00pm.</i></p> <p>Bidders must submit Certificate Of Good Standing from Department of Labour.</p> <p>BBBEE Certificate issued by a verification Agency accredited by SANAS or registered Auditor General.</p> <p>Valid Original Tax Clearance Certificate (Failing to provide above information your document will disqualified).</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1653/ 15/ 16	2015-12-30 at 11:00
<p>Supply, Install and Commission on burner auto control system on Boiler No. 2. Unit to be designed and wired so that the burner is reset and 3 attempts are made to start the boiler.</p> <p><i>Meeting/Briefing Session:None . None.</i></p> <p><i>Bids obtainable from: Grey's Hospital Supply Chain Department/ Stores Department, Cost of Documents: R 20.00 per tender document., Payment Details: Cash Payment at the Revenue Department in Grey's Hospital, Notes: No late quotations or documents will be accepted..</i></p> <p><i>Post or Deliver Bids to: Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital</i></p> <p><i>For technical information please contact: Mr. Naicker. Tel: 033 897 3408. Fax: 033 897 3138 Email: indren.naicker@kznhealth.gov.za. Hours: 07: 30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 086 743 1680, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 - 16:00.</i></p>	KwaZulu-Natal: Department of Health: Grey's Hospital - SCM	5489/ 11/ 15	2016-01-12 at 11:00
<p>Risk assessment by an Approved Inspection Authority.</p> <p><i>Meeting/Briefing Session:None . None.</i></p> <p><i>Bids obtainable from: Grey's Hospital Supply Chain Department/ Stores Department, Cost of Documents: R 20.00 per tender document., Payment Details: Cash Payment at the Revenue Department in Grey's Hospital, Notes: No late quotations or documents will be accepted..</i></p> <p><i>Post or Deliver Bids to: Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital</i></p> <p><i>For technical information please contact: Luleka Njomi. Tel: 033 897 3536. Fax: 033 897 3138 Email: None. Hours: 07: 30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: 086 743 1680, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 - 16:00.</i></p>	KwaZulu-Natal: Department of Health: Grey's Hospital - SCM	4360/ 10/ 15	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF A GENERAL WARD AIDE DERVICE (PORTERING) FOR GROOTE SCHUUR HOSPITAL OVER A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION/ SITE MEETING. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED. 21 January 2016, 11:00. KLEINSCHUUR EXHIBITION AREA, E FLOOR, NEW MAIN BUILDING, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY, CAPE TOWN.</p> <p>.</p> <p><i>Bids obtainable from:</i> Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> The 90/10 preference point system is applicable for this bid..</p> <p><i>Post or Deliver Bids to:</i> Mr. X. Radu, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925.. Completed bid documents to be returned on or before 11 December 2015, 11:00am.</p> <p><i>For technical information please contact:</i> Mr. R. De Jager. <i>Tel:</i> 021 404 3236 <i>Email:</i> Ronald.DeJager@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Xolisa Radu, <i>Tel:</i> 021 404 6397, <i>Fax:</i> 021 404 2317, <i>Email:</i> Xolisa.Radu@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: Groote Schuur Hospital, Catering Department	GSH: PT/ R/ 4/ 2015	2016-01-29 at 11:00
<p>Pretoria: Government Printing Works: Repair of Structural Cracks and Leaking Roof: Appointment of Structural Engineer</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Meeting 18 December 2015, 10:00. Government Printing Works: Cnr Bosman & Proes Street.</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</p> <p><i>For technical information please contact:</i> Dikeledi Malongane. <i>Tel:</i> 012 492 3108 <i>Email:</i> dikeledi.malongane@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 15:30pm.</p> <p>This tender includes Functionality with minimum score of 60% to qualify for further evaluation.</p> <p>.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 123	2016-01-05 at 11:00
<p>Pretoria: Government Printing Works: Repair of Structural Cracks and Leaking Roof: Appointment of Occupational Health and Agent</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Meeting 18 December 2015, 11:00. Government Printing Works: Cnr Bosman & Proes Street.</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</p> <p><i>For technical information please contact:</i> Dikeledi Malongane. <i>Tel:</i> 012 492 3108 <i>Email:</i> dikeledi.malongane@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 15:30pm.</p> <p>N/A</p> <p>.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 124	2016-01-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Department military veterans: procurement of office accommodation of 1 077.25 square meter and 82 parking bays for period of 5 years in Pretoria Hatfield.</p> <p><i>Meeting/Briefing Session:</i> no site meeting</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <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> Vuyiswa Moyane. <i>Tel:</i> 012 310 5130 <i>Email:</i> vuyiswa.moyane@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 15:30pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 127	2016-02-02 at 11:00
<p>Pretoria: Department of Forestry and Fisheries: Harvest House: Upgrading of parking area</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 13 January 2016, 10:00. Pretoria: Harvest House: 30 Hamilton Street: Arcadia.</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> Ntokozo Ndiniza. <i>Tel:</i> 012 310 5397/071 363 5616 <i>Email:</i> ntokozo.ndiniza@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 15:30pm.</p> <p>Tenderers should have a CIDB grading of 4CE or higher or 3CE PE or higher. Minimum functionality score to qualify for further evaluation is 60%</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 126	2016-01-26 at 11:00
<p>Pretoria: DCS: Emthonjeni: Repair and upgrade to security installation, Electrical Installation, Building, Steam Installation and Wet services: Appointment of Occupational Health and Safety Agent</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 18 December 2015, 09:00. Pretoria: Emthonjeni Prison: Cullinan.</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> Dikeledi Malongane/Isaac Moholane. <i>Tel:</i> 012 492 3108/083 645 5385 <i>Email:</i> dikeledi.malongane@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 15:30pm.</p> <p>N/A</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt15/ 125	2016-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMIS: 196211: KZN: Department of Education: Mandlalathi Primary School: Replace fencing</p> <p>EMIS: 312613: KZN: Department of Education: Mpangele Primary School: Replace fencing</p> <p>EMIS: 271210: KZN: Department of Education: Sizani Primary School: Replace fencing</p> <p>EMIS: 281718: KZN: Department of Education: Thembeni Primary School</p> <p>Contract Period: 01 Months</p> <p>CIDB Grading: 3 SQ/GB or Higher</p> <p>Only bidders registered on the Eyesizwe Development Contractor Programme, within the applicable CIDB grading 3SQ /GB or higher will be eligible to submit bids and must be registered on the Provincial Suppliers Database</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 18 December 2015, 10:00. Meeting will take place at Department of Public Works: eThekweni Region: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeeni Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. P. Ndlela. <i>Tel:</i> 031 203-2108. <i>Fax:</i> N/A <i>Email:</i> phum'lani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>EMIS 196211/ 312613/ 271210/ 281718</p>	<p>2016-01-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMIS: 174677: KZN: Department of Education: Khomba Primary School: Replace fencing</p> <p>EMIS: 182188: KZN: Department of Education: Kwangqungushe Primary School: Replace fencing</p> <p>EMIS: 290006: KZN: Department of Education: Lloyd Primary School: Replace fencing</p> <p>Contract Period: 01 Months</p> <p>CIDB Grading: 3 SQ/GB or Higher</p> <p>Only bidders registered on the Eyesizwe Development Contractor Programme, within the applicable CIDB grading 3SQ /GB or higher will be eligible to submit bids and must be registered on the Provincial Suppliers Database</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 18 December 2015, 10:00. Meeting will take place at Department of Public Works: eThekweni Region: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. P. Ndlela. <i>Tel:</i> 031 203-2108. <i>Fax:</i> N/A <i>Email:</i> phum'lani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>EMIS 174677/ 182188/ 187294</p>	<p>2016-01-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMIS 275502: KZN: Department of Education: St Cyprina Primary School: Replace fencing</p> <p>EMIS 278684: KZN: Department of Education: Sundumbili Higher Primary School: Replace fencing</p> <p>EMIS 283383: KZN: Department of Education: Thukela Secondary School</p> <p>Contract Period: 01 Month</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 3SQ / GB of higher will be eligible to submit quotations</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 18 December 2015, 10:00. Meeting will take place at Department of Public Works, Ethekwini Region: Mayville Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr.P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>EMIS 275502/ 278684/ 283383</p>	<p>2016-01-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMIS 285492: KZN: Department of Education: Tugela Secondary School: Replace fencing</p> <p>EMIS 296111: KZN: Department of Education: Whebende Primary School: Replace fencing</p> <p>Contract Period: 01 Month</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 3SQ / GB of higher will be eligible to submit quotations</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 18 December 2015, 10:00. Meeting will take place at Department of Public Works, Ethekwini Region: Mayville Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr.P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>EMIS 285492 / 296111</p>	<p>2016-01-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMIS 270396: KZN: Department of Education: Siyavikela Senior Primary School: Replace fencing</p> <p>EMIS 273356:KZN: Department of Education: Somshoko Secondary School: Replace fencing</p> <p>EMIS 273763: KZN: Department of Education: Sonqoba Primary School</p> <p>Contract Period: 01 Month</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 3SQ / GB of higher will be eligible to submit quotations</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 18 December 2015, 10:00. Meeting will take place at Department of Public Works, Ethekewini Region: Mayville Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr.P Ndelela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>EMIS 270396 / 273356/ 273763</p>	<p>2016-01-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMIS 225922: KZN: Department of Education: Ndulinde Primary School: Replace fencing</p> <p>EMIS 232175: KZN: Department of Education: Nkomidli Primary School: Replace fencing</p> <p>EMIS 233359: KZN: Department of Education: Nkwenkwezi Secondary School</p> <p>Contract Period: 01 Month</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 3SQ / GB of higher will be eligible to submit quotations</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 18 December 2015, 10:00. Meeting will take place at Department of Public Works, Ethekwini Region: Mayville Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr.P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>EMIS 225922 / 232175 / 233359</p>	<p>2016-01-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMIS: 141303: KZN: Department of Education: Esiqhoqhweni J School: Replace fencing</p> <p>EMIS: 167425: KZN: Department of Education: Isibanisewe Secondary School: Replace fencing</p> <p>EMIS: 290006: KZN: Department of Education: Untunjambili Primary School: Replace fencing</p> <p>Contract Period: 01 Months</p> <p>CIDB Grading: 3 SQ/GB or Higher</p> <p>Only bidders registered on the Eyesizwe Development Contractor Programme, within the applicable CIDB grading 3SQ /GB or higher will be eligible to submit bids and must be registered on the Provincial Suppliers Database</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 18 December 2015, 10:00. Meeting will take place at Department of Public Works: eThekweni Region: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. P. Ndlela. <i>Tel:</i> 031 203-2108. <i>Fax:</i> N/A <i>Email:</i> phum'lani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>EMIS 141303/ 167425/ 290006</p>	<p>2016-01-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMIS: 132941: KZN: Department of Education: Emkhambeni Primary School: Replace fencing</p> <p>EMIS: 137973: KZN: Department of Education: Enkumbeni Higher Primary School: Replace fencing</p> <p>EMIS: 156251: KZN: Department of Education: Hlangabeza High School: Replace fencing</p> <p>Contract Period: 01 Months</p> <p>CIDB Grading: 3 SQ/GB or Higher</p> <p>Only bidders registered on the Eyesizwe Development Contractor Programme, within the applicable CIDB grading 3SQ /GB or higher will be eligible to submit bids and must be registered on the Provincial Suppliers Database</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 18 December 2015, 10:00. Meeting will take place at Department of Public Works: eThekweni Region: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. P. Ndlela. <i>Tel:</i> 031 203-2108. <i>Fax:</i> N/A <i>Email:</i> phum'lani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>EMIS 132941/ 137973/ 156251</p>	<p>2016-01-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMIS NO: 306730: Ifaletu P/S Replace fencing</p> <p>EMIS NO: 161283: Imponqabulungu S/S: Replace fencing</p> <p>EMIS NO: 168387: Isinyabusi H/S: Replace fencing</p> <p>Contract Period: 01 Months</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 3SQ/GB of higher will be eligible to submit quotations</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 18 December 2015, 10:00. Department of Public Works: Ethekwini Regional Office: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. S. Ngcamu. <i>Tel:</i> (031) 203-2289. <i>Fax:</i> N/A <i>Email:</i> sphumulele.ngcamu@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> (031) 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>EMIS 306730/ 161283/ 168386</p>	<p>2016-01-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMIS NO: 274059: Sotobe Secondary School: Replacement of fencing</p> <p>EMIS NO: 289710: Umzokhulayo Junior Primary School: Replacement of fencing</p> <p>Contract Period: 01 Month</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 3SQ/GB of higher will be eligible to submit quotations and only contractors on the Eyesizwe Contractor Development Programme are eligible to submit bids</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 18 December 2015, 10:00. Department of Public Works: Ethekwini Regional Office: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. S. Ngcamu. <i>Tel:</i> 031 203-2289. <i>Fax:</i> N/A <i>Email:</i> sphumelele.ngcamu@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>EMIS 274059/ 289710</p>	<p>2016-01-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMIS NO: 246531: Parukabad Primary School: Replacement of fencing</p> <p>EMIS NO: 247493: Phambela Primary School: Replacement of fencing</p> <p>EMIS NO: 266178: Simunye Secondary School: Replacement of fencing</p> <p>Contract Period: 01 Month</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 3SQ/GB of higher will be eligible to submit quotations and only contractors on the Eyesizwe Contractor Development Programme are eligible to submit bids</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 18 December 2015, 10:00. Department of Public Works: Ethekwini Regional Office: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. S. Ngcamu. <i>Tel:</i> 031 203-2289. <i>Fax:</i> N/A <i>Email:</i> sphumelele.ngcamu@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>EMIS 246531/ 247493/ 266178</p>	<p>2016-01-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMIS NO: 200503: Mashiyamahle Secondary School: Replacement of fencing</p> <p>EMIS NO: 323750: Mlamulankunzi Primary School: Replacement of fencing</p> <p>EMIS NO: 245717: Ozwathini Primary School: Replacement of fencing</p> <p>Contract Period: 01 Month</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 3SQ/GB of higher will be eligible to submit quotations and only contractors on the Eyesizwe Contractor Development Programme are eligible to submit bids</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 18 December 2015, 10:00. Department of Public Works: Ethekwini Regional Office: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. S. Ngcamu. <i>Tel:</i> 031 203-2289. <i>Fax:</i> N/A <i>Email:</i> sphumelele.ngcamu@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>EMIS 200503/ 323750/ 245717</p>	<p>2016-01-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMIS NO: 196248: Mandlasonke P/S: Replace fencing</p> <p>EMIS NO: 196840: Mangqakaza P/S: Replace fencing</p> <p>EMIS NO: 209642: Mgovuzo P/S: Replace fencing</p> <p>Contract Period: 01 Months</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 3SQ/GB of higher will be eligible to submit quotations</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 18 December 2015, 10:00. Department of Public Works: Ethekwini Regional Office: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. S. Ngcamu. <i>Tel:</i> (031) 203-2289. <i>Fax:</i> N/A <i>Email:</i> sphumulele.ngcamu@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> (031) 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>EMIS 196248/ 196840/ 209642</p>	<p>2016-01-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMIS NO: 190439: Macambini P/S: Replace fencing</p> <p>EMIS NO: 319680: Madlanga Junior School: Replace fencing</p> <p>EMIS NO: 196026: Mandeni P/S: Replace fencing</p> <p>Contract Period: 01 Months</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 3SQ/GB of higher will be eligible to submit quotations</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 18 December 2015, 10:00. Department of Public Works: Ethekwini Regional Office: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. S. Ngcamu. <i>Tel:</i> (031) 203-2289. <i>Fax:</i> N/A <i>Email:</i> sphumulele.ngcamu@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> (031) 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>EMIS 183964/ 185037/ 187442</p>	<p>2016-01-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMIS NO: 183964: Kwavusumuzi H/S: Replace fencing</p> <p>EMIS NO: 185037: Lambothi P/S: Replace fencing</p> <p>EMIS NO: 187442: Lokothwayo CP School: Replace fencing</p> <p>Contract Period: 01 Months</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 3SQ/GB of higher will be eligible to submit quotations</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 18 December 2015, 10:00. Department of Public Works: Ethekwini Regional Office: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. S. Ngcamu. <i>Tel:</i> (031) 203-2289. <i>Fax:</i> N/A <i>Email:</i> sphumulele.ngcamu@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> (031) 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>EMIS 183964/ 185037/ 187442</p>	<p>2016-01-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMIS NO: 140267: Esidumbini Primary School: Replacement of fencing</p> <p>EMIS NO: 166093: Intaphuka Primary School: Replacement of fencing</p> <p>EMIS NO: 167758: Isifisoethu Secondary School: Replacement of fencing</p> <p>Contract Period: 01 Month</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 3SQ/GB of higher will be eligible to submit quotations and only contractors on the Eyesizwe Contractor Development Programme are eligible to submit bids</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 18 December 2015, 10:00. Department of Public Works: Ethekwini Regional Office: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. S. Ngcamu. <i>Tel:</i> 031 203-2289. <i>Fax:</i> N/A <i>Email:</i> sphumelele.ngcamu@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>EMIS 140267/ 166093/ 167758</p>	<p>2016-01-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EMIS NO: 124912: Dunga Jnr P/S: Replace fencing</p> <p>EMIS NO: 136271: Enmebe P/S: Replace fencing</p> <p>EMIS NO: 147815: Gcwalamoya P/S: Replace fencing</p> <p>Contract Period: 01 Months</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Only bidders on the Provincial Suppliers Database and within the applicable CIDB grading 3SQ/GB of higher will be eligible to submit quotations</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 18 December 2015, 10:00. Department of Public Works: Ethekwini Regional Office: Mayville: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. S. Ngcamu, <i>Tel:</i> (031) 203-2289, <i>Fax:</i> N/A <i>Email:</i> sphumulele.ngcamu@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>EMIS124912/ 136271/ 147815</p>	<p>2016-01-08 at 11:00</p>
<p>Checkpoint Appliances</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 12 January 2016, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion.</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> Dieter Schutte, <i>Tel:</i> 0126225700 <i>Email:</i> schutte@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>	<p>National: Electoral Commission: Procurement and Asset Management Department</p>	<p>Refer to eProcurement</p>	<p>2016-01-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ICT Remote Infrastructure Support</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 13 January 2016, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion.</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> Libisi Maphanga. Tel: 0126225589. Fax: 0126225333 Email: libisi@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5576, Fax: 012 622 5261, Email: N/A, Hours: 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	IEC/ ICT- 05/ 2015	2016-01-22 at 11:00
<p>HP Network Switches</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 12 January 2016, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion.</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> Jose Nogueira. Tel: 0126225515 Email: nogueiraj@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5576, Fax: 012 622 5261, Email: N/A, Hours: 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	2016-01-22 at 11:00
<p>INSTALLATION AND MAINTENANCE OF AIR- CONDITIONERS OF THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 18 December 2015, 09:00. GPAA OFFICES, 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. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Bongwiwe Dambuza. Tel: 0123192608 Email: bongwiwe.dambuza@gpaa.gov.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, Tel: 0123193476, Fax: 012 319 1458, Email: william.ramoroka@gpaa.gov.za, Hours: 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 42/ 2015	2016-01-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services for the KZN Legislature</p> <p><i>Meeting/Briefing Session:</i> Ground Floor Canteen (Room no. GB 03), KZN Legislature Administration Building, 244 Langalibalele Street, Pietermaritzburg 13 January 2016, 10:00</p> <p><i>Bids obtainable from:</i> The Reception Desk, KZN Legislature Administration Building, 244 Langalibalele Street Pietermaritzburg, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bid box at the Reception, no: 244 Langalibalele Street Pietermaritzburg. Bids must be submitted on a sealed envelope Separate envelope for each Bid</p> <p><i>For technical information please contact:</i> Mr Irvin Mogale. <i>Tel:</i> 033 355 7055 <i>Email:</i> mogalei@kznleg.gov.za. <i>Hours:</i> 8:00h00 - 16:30h00.</p> <p><i>For completion of bid documents please contact:</i> Bongwiwe Ngubane, <i>Tel:</i> 033 355 7542, <i>Fax:</i> 033 355 7029, <i>Email:</i> ngubaneb@kznleg.gov.za, <i>Hours:</i> 8:00h00 - 16:30h00.</p> <p>Bid documents are to be collected at the the address stipulated above, before the date of the briefing session. No bid documents will be issued after the compulsory briefing session..</p>	KwaZulu-Natal: KZN Legislature: Supply Chain Management	KZNL 02/ 2015	2016-01-26 at 11:00
<p>Appointment of a Service Provider to render Travel Agency Services KZN Legislature</p> <p><i>Meeting/Briefing Session:</i> Ground Floor Canteen (Room no. GB 03), KZN Legislature Administration Building, 244 Langalibalele Street, Pietermaritzburg 15 January 2016, 10:00</p> <p><i>Bids obtainable from:</i> The Reception Desk, KZN Legislature Administration Building, 244 Langalibalele Street Pietermaritzburg, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bid box at the Reception, no: 244 Langalibalele Street Pietermaritzburg. Bids must be submitted on a sealed envelope Separate envelope for each Bid</p> <p><i>For technical information please contact:</i> Ms NP Buthelezi. <i>Tel:</i> 033 355 7548 <i>Email:</i> butheleziz@kznleg.gov.za. <i>Hours:</i> 8:00h00 - 16:30h00.</p> <p><i>For completion of bid documents please contact:</i> Bongwiwe Ngubane, <i>Tel:</i> 033 355 7542, <i>Fax:</i> 033 355 7029, <i>Email:</i> ngubaneb@kznleg.gov.za, <i>Hours:</i> 8:00h00 - 16:30h00.</p> <p>Bid documents are to be collected at the the address stipulated above, before the date of the briefing session. No bid documents will be issued after the compulsory briefing session..</p>	KwaZulu-Natal: KZN Legislature: Supply Chain Management	KZNL 07/ 2015	2016-01-28 at 11:00
<p>Provision of Cleaning Hygiene Services to the KZN Legislature</p> <p><i>Meeting/Briefing Session:</i> Ground Floor Canteen (Room no. GB 03), KZN Legislature Administration Building, 244 Langalibalele Street, Pietermaritzburg 12 January 2016, 11:30</p> <p><i>Bids obtainable from:</i> The Reception Desk, KZN Legislature Administration Building, 244 Langalibalele Street Pietermaritzburg, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bid box at the Reception, no: 244 Langalibalele Street Pietermaritzburg. Bids must be submitted on a sealed envelope, Separate envelope for each Bid</p> <p><i>For technical information please contact:</i> Ms NP Buthelezi. <i>Tel:</i> 033 355 7548 <i>Email:</i> butheleziz@kznleg.gov.za. <i>Hours:</i> 8:00h00 - 16:30h00.</p> <p><i>For completion of bid documents please contact:</i> Bongwiwe Ngubane, <i>Tel:</i> 033 355 7542, <i>Fax:</i> 033 355 7029, <i>Email:</i> ngubaneb@kznleg.gov.za, <i>Hours:</i> 8:00h00 - 16:30h00.</p> <p>Bid documents are to be collected at the the address stipulated above, before the date of the briefing session. No bid documents will be issued after the compulsory briefing session..</p>	KwaZulu-Natal: KZN Legislature: Supply Chain Management	KZNL 06/ 2015	2016-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Revenue Service (SARS) invites qualified service providers to submit a proposal to render a service for:</p> <p>The Provision of Cleaning Services at SARS offices Nationwide.</p> <p><i>Meeting/Briefing Session: NO</i> <i>. N/A</i></p> <p><i>Bids obtainable from: www.sars.gov.za from Monday 14 December 2015., Cost of Documents: N/A., Payment Details: NA., Notes: www.sars.gov.za.</i></p> <p><i>Post or Deliver Bids to: 1. All bid documents must be submitted in accordance with the instructions in the RFP document;</i> <i>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 in accordance with the instructions contained in the RFP Pack</i> <i>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</i> <i>-Late bids will not be accepted.</i> <i>For technical information please contact: Aser Makgate. Tel: (012) 422 6821 Email: tenderoffice@sars.gov.za. Hours: 08h00 to 16h00 (Monday to Friday).</i> <i>For completion of bid documents please contact: Aser Makgate, Tel: (012) 422 6821, Email: tenderoffice@sars.gov.za, Hours: 08h00 to 16h00 (Monday to Friday).</i></p>	National: South African Revenue Service: Procurement, Facilities	RFP 38/ 2015	2016-01-20 at 11:00
<p>The South African Revenue Service (SARS) invites suitable service providers for the Provision and Installation of Permanent Generators.</p> <p><i>Meeting/Briefing Session: YES</i> 06 January 2016, 11:00. Randfontein (39 Stubb Street, Randfontein), Soweto (2223 Mncube drive Ekhaya Centre Dube Street, Soweto) and Benoni (65 Howard Ave. Benoni) on 6 January 2016. Durban Trescon (201 Dr. Pixley ka Seme Street, Durban) and Pinetown (2nd Floor, 36 Kings Road, Pinetown) on 07 January 2016 at 11:00am. Upington (Anchorley Building, 26 Avenue, Upington) 11 January 2016 at 11:00am.</p> <p><i>Bids obtainable from: In Pretoria at SARS Procurement Department, Ground Floor, Linton House, 570 Fehrsen Street, , Cost of Documents: R100.00 (strictly cash), Payment Details: In Pretoria at SARS Finance Department, 1st Floor, Hilton House, 570 Fehrsen Street, Please supply your company details in full, Notes: CD's will be available from 15th December 2015..</i></p> <p><i>Post or Deliver Bids to: 1. All bid documents must be submitted in accordance with the instructions in the RFP document;</i> <i>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 in accordance with the instructions contained in the RFP Pack</i> <i>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</i> <i>-Late bids will not be accepted and shall be returned to the Bidders</i> <i>For technical information please contact: Aser Makgate. Tel: (012) 422 6821 Email: tenderoffice@sars.gov.za. Hours: 08h00 to 16h00 (Monday to Friday).</i> <i>For completion of bid documents please contact: Aser Makgate, Tel: (012) 422 6821, Email: tenderoffice@sars.gov.za, Hours: 08h00 to 16h00 (Monday to Friday).</i> -All site visits will commence at 11:00am -Soweto, Randfontein and Benoni will be held on the 6 January 2016 as per designated site address - Durban Trescon and Pinetown will be held on the 7 January as per designated site address and Upington on the 11 January 2016.</p>	National: South African Revenue Service: Procurement, Facilities	RFP 37/ 2015	2015-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISION OF AN APPLICATION SOFTWARE SERVICE TO ENHANCE THE NATIONAL CAREER ADVICE PORTAL FOR THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING (DHET).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 15 December 2015, 11:00. SITA Centurion BAOBAB 3A.</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@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: The Department of Higher Education and Training (DHET): Supply Chain Management	RFB 1369/ 2015	2016-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The upgrading of the main ring road at Grootvadersbosch Nature Reserve</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Sessions 27 January 2016, 11:00. Grootvadersbosch Nature Reserve.</p> <p><i>Bids obtainable from:</i> CapeNature Head Office, PGWC Shared Services Centre, 3rd Floor Board Room, Bridgetown, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash with collection of bid document., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CapeNature Head Office, PGWC Shared Services Centre, 3rd Floor Boardroom, Cnr Bosduif and Volstruis Streets, Bridgetown or Private Bag X29 Gatesville. CapeNature Head Office, PGWC Shared Services Centre, 3rd Floor Boardroom, Cnr Bosduif and Volstruis Streets, Bridgetown</p> <p><i>For technical information please contact:</i> Mr Braam Auret. <i>Tel:</i> 021 976 9837 <i>Email:</i> bauret@mweb.co.za. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr E Thomas, <i>Tel:</i> 021 483 0030, <i>Email:</i> ethomas@capenature.co.za, <i>Hours:</i> 08:00 till 16:00.</p>	Western Cape: Western Cape Nature Conservation Board: Tourism	WCNCB 01/ 12/ 2015	2016-02-12 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Erection of a Prefabricated Modular Structure to House a Public Library at KwaSithebe [Mandeni]</p> <p><i>Meeting/Briefing Session:</i> The briefing meeting is to inform intending bidders of specifications and bidding requirements. CIDB grading of 3gb or higher is one of requirements. 21 December 2015, 10:30. KZN Music House, 1 Epsom Road, Greyville, Durban.</p> <p><i>Bids obtainable from:</i> 222 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> The cost of the bid document will be R400, <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> No bid documents will be sold at the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. Late, faxed or e-mail bid documents will not be accepted</p> <p><i>For technical information please contact:</i> Mr M. Ntombela. <i>Tel:</i> 0333413000. <i>Fax:</i> 0333422401 <i>Email:</i> ntombelam@kzndac.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Dube, <i>Tel:</i> 0332643400, <i>Fax:</i> 0333422401, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The bid concerns construction of a prefabricated steel structure..</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC010/ 1516	2016-01-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Erection of a Prefabricated Modular Structure to House a Public Library at Nkwezela [Bulwer]</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is to inform intending bidders of specifications and bidding requirements. CIDB grading of 3gb or higher is one of requirements. Site inspections will follow later, schedule will be provided. 21 December 2015, 10:30. KZN Music House, 1 Epsom Road, Greyville, Durban.</p> <p><i>Bids obtainable from:</i> 222 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> The cost of the bid document will be R300, <i>Payment Details:</i> Account holder: KwaZulu-Natal Provincial Government Arts and Culture, Bank: ABSA, Branch: La Lucia, Branch code: 630525, Account number: 4072482873, Reference number: 15000845, <i>Notes:</i> No bid documents will be sold at the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. Late, faxed or e-mail bid documents will not be accepted <i>For technical information please contact:</i> Mr M. Ntombela. <i>Tel:</i> 0333413000. <i>Fax:</i> 0333422401 <i>Email:</i> ntombelam@kzndac.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Dube, <i>Tel:</i> 0332643400, <i>Fax:</i> 0333422401, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The bid concerns construction of a prefabricated steel structure..</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC011/ 1516	2016-01-05 at 12:00
<p>Supply and Erection of a Prefabricated Modular Structure to House a Public Library at Bhamshela [Ndwedwe].</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is to inform intending bidders of specifications and bidding requirements. CIDB grading of 3gb or higher is one of requirements. Site inspections will follow later, schedule will be provided. 21 December 2015, 10:30. KZN Music House, 1 Epsom Road, Greyville, Durban.</p> <p><i>Bids obtainable from:</i> 222 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> The cost of the bid document will be R300, <i>Payment Details:</i> Account holder: KwaZulu-Natal Provincial Government Arts and Culture, Bank: ABSA, Branch: La Lucia, Branch code: 630525, Account number: 4072482873, Reference number: 15000845, <i>Notes:</i> No bid documents will be sold at the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. Late, faxed or e-mail bid documents will not be accepted <i>For technical information please contact:</i> Mr M. Ntombela. <i>Tel:</i> 0333413000. <i>Fax:</i> 0333422401 <i>Email:</i> ntombelam@kzndac.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Dube, <i>Tel:</i> 0332643400, <i>Fax:</i> 0333422401, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The bid concerns construction of a prefabricated steel structure..</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC012/ 1516	2016-01-05 at 12:00
<p>Supply and Erection of a Prefabricated Modular Structure to House a Public Library at Babanango [Ulundi]</p> <p><i>Meeting/Briefing Session:</i>The briefing meeting is to inform intending bidders of specifications and bidding requirements. CIDB grading of 3gb or higher is one of requirements. Site inspections will follow later, schedule will be provided. 21 December 2015, 10:30. KZN Music House, 1 Epsom Road, Greyville, Durban.</p> <p><i>Bids obtainable from:</i> 222 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> The cost of the bid document will be R300, <i>Payment Details:</i> Account holder: KwaZulu-Natal Provincial Government Arts and Culture, Bank: ABSA, Branch: La Lucia, Branch code: 630525, Account number: 4072482873, Reference number: 15000845, <i>Notes:</i> No bid documents will be sold at the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. Late, faxed or e-mail bid documents will not be accepted <i>For technical information please contact:</i> Mr M. Ntombela. <i>Tel:</i> 0333413000. <i>Fax:</i> 0333422401 <i>Email:</i> ntombelam@kzndac.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Dube, <i>Tel:</i> 0332643400, <i>Fax:</i> 0333422401, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The bid concerns construction of a prefabricated steel structure..</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC013/ 1516	2016-01-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement for leaky fire steel pipe on the roof</p> <p><i>Meeting/Briefing Session:</i> Dept. of Health, Highway House, 83 King Cetshwayo (Jan Smart) Highway, Mayville 031-2405394 15 December 2015, 10:00. Dept. of Health, Highway House, 83 King Cetshwayo (Jan Smart) Highway, Mayville 031-2405394.</p> <p><i>Bids obtainable from:</i> On the day of the site meeting at the site meeting point, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway . Documents must be in a sealed envelope, indicating the closing date and the ZNQ. NO. <i>For technical information please contact:</i> (specification will be attached on the documents)</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 324/ 09/ 15- 16	2015-12-18 at 11:00
<p>Replace 9 extractor fans</p> <p><i>Meeting/Briefing Session:</i> Replace 9 extractor fans 15 December 2015, 11:00. Regional Laundry Cato Manor.</p> <p><i>Bids obtainable from:</i> Regional Laundry Cato Manor, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Quotation and specification.</p> <p><i>Post or Deliver Bids to:</i> 800 Bellair Road Cato Manor. hand deliver to reception. <i>For technical information please contact:</i> T.T. Terblanche. <i>Tel:</i> 031-2402866. <i>Fax:</i> 031- 2402880 <i>Email:</i> tommy.terblanche@kznhealth.gov.za. <i>Hours:</i> 7 -15:00.</p>	KwaZulu-Natal: Department of Health: Regional Laundry Cato Manor	ZNQ79/ 1516	2015-12-18 at 11:00
<p>To upgrade the Security guard hut offices at Natalia Building</p> <p><i>Meeting/Briefing Session:</i> Natalia Building -1 workshop 330 Langalibalele Street, Pietermaritzburg, 3201 14 December 2015, 11:00. Natalia Building -1 workshop 330 Langalibalele Street, Pietermaritzburg, 3201 Contact: Mr Henry Minne 033-3952101.</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR <i>For technical information please contact:</i> Mr Henry Minne. <i>Tel:</i> 033-3952101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ804/ 15/ 16- H	2015-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install 2 x 10 000 litres water tanks and construct water tank stands as per specification, scope of work and bill of quantity attached.</p> <p><i>Meeting/Briefing Session:</i>No site briefing</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6.</p> <p>Between 07h45 and 15h45 Monday to Friday from 14/12/2015., <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. 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><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	ZNQ117/ 2015	2015-12-23 at 11:00
<p>REMOVAL OF UNDERGROUND FUEL TANKS</p> <p><i>Meeting/Briefing Session:</i> 12 January 2016, 11:00. CLAIRWOOD HOSPITAL- 1 HIGGINSON HIGHWAY,MOBENI MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL , 1 HIGGINSONS HIGHWAY, MOBENI, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> - DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za, <i>Hours:</i> 7h30 to 4h00.</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ323/ 2015	2016-01-26 at 11:00
<p>DEMOLITION OF OLD In-Service Pre-Fab Building</p> <p><i>Meeting/Briefing Session:</i> 14 January 2016, 11:00. CLAIRWOOD HOSPITAL- 1 HIGGINSON HIGHWAY,MOBENI MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL , 1 HIGGINSONS HIGHWAY, MOBENI, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> - DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za, <i>Hours:</i> 7h30 to 4h00.</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ318/ 2015	2016-01-26 at 11:00
<p>1. SUPPLY AND INSTALL ALUMINIUM ROLL-UP GARAGE DOORS</p> <p>2. SUPPLY AND INSTALL CHROMODEK ROOF SHEETING</p> <p>3.REPAIR EXISTING ELECTRONIC GARAGE DOOR MOTORS</p> <p>3.</p> <p><i>Meeting/Briefing Session:</i> 13 January 2016, 11:00. CLAIRWOOD HOSPITAL- 1 HIGGINSON HIGHWAY,MOBENI MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE ISSUED AT SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> - DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ216/ 2015	2016-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of new perimeter fence at Mnqandi High School, Nkandla.</p> <p>CIDB GRADING: 2SQ/CE.</p> <p>Contract Period: 02 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> ON SITE 18 December 2015, 11:30. ON SITE.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838., <i>Cost of Documents:</i> R180.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 20 AUGUST 2015.</p> <p><i>For technical information please contact:</i> MRS F.S. Msinga. <i>Tel:</i> 0354742066. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNQ 013599	2016-01-12 at 11:00
<p>ZNTL 02879W: MSINGA: BATSHAZWAYO HIGH SCHOOL: REPLACEMENT OF PERIMETER FENCE CIDB GRADING 2SQ OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> ON SITE AT BATSHAZWAYO HIGH SCHOOL (MSINGA) 18 December 2015, 13:00. ON SITE AT BATSHAZWAYO HIGH SCHOOL AT MSINGA.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, 40 SHEPSTONE ROAD, LADYSMITH, <i>Cost of Documents:</i> R180.00, <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith</p> <p><i>For technical information please contact:</i> Mr B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 0366388096, <i>Fax:</i> 0366388099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.FAXED OR E-MAILED BIDS ARE NOT ACCEPTED 2.LATE SUBMISSIONS WILL NOT BE ACCEPTED 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02879W	2016-01-11 at 11:00
<p>ZNTL 02880W: DUNDEE: DUNDEE SECONDARY SCHOOL: REPLACEMENT OF PERIMETER FENCE CIDB GRADING 3SQ OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> ON SITE AT DUNDEE SECONDARY SCHOOL (DUNDEE) 18 December 2015, 09:00. ON SITE AT DUNDEE SECONDARY SCHOOL (DUNDEE).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, 40 SHEPSTONE ROAD, LADYSMITH, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith</p> <p><i>For technical information please contact:</i> Mr B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 0366388096, <i>Fax:</i> 0366388099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.FAXED OR E-MAILED BIDS ARE NOT ACCEPTED 2.LATE SUBMISSIONS WILL NOT BE ACCEPTED 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02880W	2016-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRABOUW: UMYEZO WAMA APILE HIGH SCHOOL: CONSTRUCTION OF A NEW SCHOOL: COMPLETION CONTRACT</p> <p>DESIGNATED GRADING: 8GB OR HIGHER.</p> <p><i>Meeting/Briefing Session: COMPULSORY CLARIFICATION MEETING 20 January 2016, 10:00. UMYEZO WAMA APILE HIGH SCHOOL, ADAM ST PINEVIEW, GRABOUW.</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: MR ERNEST MAHLANGU. Tel: 0214833332 Email: ERNEST.MAHLANGU@WESTERNSCAPE.GOV.ZA. Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S220/ 15	2016-02-04 at 11:00
<p>Cluster D: Sanitation Programme: Mkhanda Primary School, Umvolozzi Primary School, Gabangezwe School, Enyandeni Primary School, Mjika Primary School, Emjalisweni Primary School, Siyephu Primary School</p> <p><i>Meeting/Briefing Session: Compulsory 17 December 2015, 10:00. Parking Area of Ugu District Office.</i></p> <p><i>Bids obtainable from: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, Cost of Documents: 360.00, Payment Details: Name: KZN PROV GOV-WORKS; Bank: ABSA; Account no: 4072485515; Account type: CURRENT ACCOUNT; Branch code: 630495 (CHATTERTON ROAD); Reference: 14019647; No EFT allowed, Notes: No EFT slips will be accepted, Only original Deposit Slips issued and stamped by the Bank Teller will be accepted..</i></p> <p><i>Post or Deliver Bids to: Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg Department of Public Works, Private Bag x9153, Pietermaritzburg, 3200. Requirements for sealing, addressing, delivery, opening and assessment of the tender are in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00am on the date of closing.</i></p> <p><i>For technical information please contact: Bheki Shwala. Tel: 033 897 1428. Fax: 033 897 1382 Email: Bheki.shwala@kznworks.gov.za. Hours: 08:00 to 15:30.</i></p> <p><i>For completion of bid documents please contact: Gugu Ncanana, Tel: 033 897 1434, Fax: 033 897 1435, Email: Gugu.ncanana@kznworks.gov.za, Hours: 08:00 to 15:30.</i></p> <p>CIDB grading designation: 6GB and higher. Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00808W	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cluster C: Sanitation Programme: Nontshuntsha Primary School, Kwamasosha High School, Mgudlwa High School, Mzukela Primary School, Sikanisweni School, Mthimude School</p> <p><i>Meeting/Briefing Session:</i> Compulsory 17 December 2015, 10:00. Parking Area of Ugu District Office.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> 360.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account no: 4072485515; Account type: CURRENT ACCOUNT; Branch code: 632002; Reference: 1401960; No EFT allowed, <i>Notes:</i> No EFT slips will be accepted, Only original Deposit Slips issued and stamped by the Bank Teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg Department of Public Works, Private Bag x9153, Pietermaritzburg, 3200. Requirements for sealing, addressing, delivery, opening and assessment of the tender are in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00am on the date of closing. <i>For technical information please contact:</i> Bheki Shwala. <i>Tel:</i> 033 897 1428. <i>Fax:</i> 033 897 1382 <i>Email:</i> Bheki.shwala@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033 897 1434, <i>Fax:</i> 033 897 1435, <i>Email:</i> Gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 6GB and higher. Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00807W	2016-01-15 at 11:00
<p>Cluster C: ZNTM00817W - Entokozweni Primary School; Smero Secondary School; Insika Junior Secondary School; Ramatha Road Primary School; Vezokuhle Primary School.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00 am on the date of closing. <i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 5 GB/SQ and higher. Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00817W	2016-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cluster C: ZNTM00817W - Entokozweni Primary School; Smero Secondary School; Insika Junior Secondary School; Ramatha Road Primary School; Vezokuhle Primary School.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 5 GB/SQ and higher. Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00817W	2016-01-14 at 11:00
<p>Cluster B: Sanitation Gomube High School, Hyman Primary School, Mandlendoda Senoir Primary School, Kwaphuza Senior Primary School, Lucas Memorial Primary.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 17 December 2015, 10:00. Parking area of Ugu District Office.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office 10 Prince Alfred Street, Pietermaritzburg, <i>Cost of Documents:</i> 360.00, <i>Payment Details:</i> Name KZN PROV GOV-WORKS, Bank: ABSA, Account No: 4072485515, Account Type CURRENT ACCOUNT, Branch Code: 63 04 95 (CHATTERTON ROAD), SOUTHERN -REFERENCE NUMBER 14019647. No EFT payments allowed, <i>Notes:</i> No EFT payments allowed. Only original deposit slip issued and stamped by the bank teller will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office 10 Prince Alfred Street, Pietermaritzburg, Department of Public Works, Southern Regional Office Private Bag x 9153 Pietermaritzburg . Requirement for sealing, address, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed envelop, before 11:00 am on the date of closing</p> <p><i>For technical information please contact:</i> Mr Bheki Shwala. <i>Tel:</i> 033 897 1428. <i>Fax:</i> 033-897 1382 <i>Email:</i> bheki.shwala@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Ncanana, <i>Tel:</i> 033 897 1434, <i>Fax:</i> 033-897 1435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 5GB and higher. Tender documents must be purchase prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00806W	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cluster C: Sanitation Programme: Nontshuntsha Primary School, Kwamasosha High School, Mgudlwa High School, Mzukela Primary School, Sikanisweni School, Mthimude School</p> <p><i>Meeting/Briefing Session:</i> Compulsory 17 December 2015, 10:00. Parking Area of Ugu District Office.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> 360.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account no: 4072485515; Account type: CURRENT ACCOUNT; Branch code: 632002; Reference: 1401960; No EFT allowed, <i>Notes:</i> No EFT slips will be accepted, Only original Deposit Slips issued and stamped by the Bank Teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg Department of Public Works, Private Bag x9153, Pietermaritzburg, 3200. Requirements for sealing, addressing, delivery, opening and assessment of the tender are in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00am on the date of closing. <i>For technical information please contact:</i> Bheki Shwala. <i>Tel:</i> 033 897 1428. <i>Fax:</i> 033 897 1382 <i>Email:</i> Bheki.shwala@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033 897 1434, <i>Fax:</i> 033 897 1435, <i>Email:</i> Gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 6GB and higher. Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00807W	2016-01-15 at 11:00
<p>Cluster D: Sanitation Programme: Mkhanda Primary School, Umvolozzi Primary School, Gabangezwe School, Enyandeni Primary School, Mjika Primary School, Emjalisweni Primary School, Siyephu Primary School</p> <p><i>Meeting/Briefing Session:</i> Compulsory 17 December 2015, 10:00. Parking Area of Ugu District Office.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> 360.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account no: 4072485515; Account type: CURRENT ACCOUNT; Branch code: 630495 (CHATTERTON ROAD); Reference: 14019647; No EFT allowed, <i>Notes:</i> No EFT slips will be accepted, Only original Deposit Slips issued and stamped by the Bank Teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg Department of Public Works, Private Bag x9153, Pietermaritzburg, 3200. Requirements for sealing, addressing, delivery, opening and assessment of the tender are in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00am on the date of closing. <i>For technical information please contact:</i> Bheki Shwala. <i>Tel:</i> 033 897 1428. <i>Fax:</i> 033 897 1382 <i>Email:</i> Bheki.shwala@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033 897 1434, <i>Fax:</i> 033 897 1435, <i>Email:</i> Gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 6GB and higher. Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00808W	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Fencing Programme: Cluster C: ZNTM00817W - Entokozweni Primary School; Smero Secondary School; Insika Junior Secondary School; Ramatha Road Primary School; Vezokuhle Primary School.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 5 GB/SQ and higher.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00817W	2016-01-14 at 11:00
<p>Department of Education: Fencing Programme: Cluster A: ZNTM00815W - Maizelands Primary School; Silver Heights Secondary School; Forest Hill Primary School.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R180.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 3 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00815W	2016-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Fencing Programme: Cluster Y : ZNTM00839W - Inyaninga Primary School; New Hanover Farm School;</p> <p>Engobhiyeni Primary School; Masijabule High School; Ngabayena Primary School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing. <i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 4 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00839	2016-01-14 at 11:00
<p>Department of Education: Fencing Programme: Cluster W : ZNTM00837W - Ekhamanzi Primary School; Umbiko Primary School;</p> <p>Mphelandaba Secondary School; Muzikawuthandwa High School; Moyamuhle Primary School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing. <i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 5 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00837W	2016-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Fencing Programme: Cluster V : ZNTM00836W - Emakeni Primary School; Harburg Farm School;</p> <p>Mehlwenkosi Primary School; Engoleleni Primary School; Ekupholeni High School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 5 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00836W	2016-01-14 at 11:00
<p>Department of Education: Fencing Programme: Cluster U : ZNTM00835W - Enguka Primary School; Kwakhetha Primary School;</p> <p>Masimдумise High School; Nogasela Primary School; She 'O' Conon C School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 4 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00835W	2016-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Fencing Programme: Cluster X : ZNTM00838W - Union Park Primary School; Deccan Road Primary School; Umsilinga Primary School; Orient Heights Primary School; Mbeka Primary School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 4 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00838W	2016-01-14 at 11:00
<p>Department of Education: Fencing Programme: Cluster T : ZNTM00834W - Mafahleni Primary School; Matomela High School;</p> <p>Nhlathimbe Secondary School; Novuka Primary School; Luthando High School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 4 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00834W	2016-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Fencing Programme: Cluster S : ZNTM00833W - Tauricus Intermediate School; Scottsfontein Primary School; Doornkloof High School; Middlefield Primary School; Vrystaat Primary School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 4 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00833W	2016-01-14 at 11:00
<p>Department of Education: Fencing Programme: Cluster R : ZNTM00832W - Sibongumbovu C School; Triandra Primary School;</p> <p>Hawkstone Primary School; Kilmore Primary School; Kwancubela Primary School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 5 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00832W	2016-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Fencing Programme: Cluster R : ZNTM00832W - Sibongumbovu C School; Triandra Primary School;</p> <p>Hawkstone Primary School; Kilmore Primary School; Kwancubela Primary School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 5 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00832W	2016-01-14 at 11:00
<p>Department of Education: Fencing Programme: Cluster P : ZNTM00830W - Emafakathini Primary School; Khobongwane Primary School; Sikhululiwe Secondary School; Emaswazini Primary School; Lutho Primary School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 4 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00830W	2016-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Fencing Programme: Cluster O : ZNTM00829W - Mpande High School; Kwashange Primary School; Mzimba Primary School; Jabulani Primary School; Carshalton Primary School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 4 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00829W	2016-01-14 at 11:00
<p>Department of Education: Fencing Programme: Cluster N : ZNTM00828W - Kwangubeni Primary School; Ndeleshane Primary School; Zuzulwasi Junior Secondary School; Nyanda Primary School; Maria Memorial Primary School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 4 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00828W	2016-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Fencing Programme: Cluster M : ZNTM00827W - Othiyeni Primary School; Baniyena Primary School; Ondini Primary School; Ezulwini C School; Gabangolwazi C School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 4 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00827W	2016-01-14 at 11:00
<p>Department of Education: Fencing Programme: Cluster B: ZNTM00816W - Thornville State Aided School; TPS Full Services Primary School; Sanzili Primary School; Suncrest Primary School; Heather Secondary School.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting. 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 4GB/SQ and higher.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00816W	2016-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Fencing Programme: Cluster L : ZNTM00826W - Silokomane Primary School; Kwagwegwe Primary School; Mntonjani Secondary School; Senzakahle Junior Secondary School; Nsongeni Secondary School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 4 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00826W	2016-01-14 at 11:00
<p>Department of Education: Fencing Programme: Cluster K : ZNTM00825W - Nonzila Primary School; Villa Maria Primary School;</p> <p>Mcoseleni Secondary School; Iwahlanga Junior Primary School; Langalakhe High School.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 5 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00825W	2016-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Fencing Programme: Cluster J : ZNTM00824W - Mpushini Primary School; Thorner Primary School; Asande Secondary School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 180.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 3 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00824W	2016-01-14 at 11:00
<p>Department of Education: Fencing Programme: Cluster I : ZNTM00823W - Emfeni Comprehensive Primary School; Mbamgangola High School; Ntweka Junior Primary School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 4 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00823W	2016-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Fencing Programme: Cluster F: ZNTM00822W - Sethabe Primary School; Mabomvini C School;</p> <p>Fairleigh Primary School; Phangindawo Primary School; Cosmoore Primary School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 4 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00822W	2016-01-14 at 11:00
<p>Department of Education: Fencing: Cluster G: ZNTM00821W - Ukwenzakwethu Primary School; Russell Junior Primary School; Shayabantu High School.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 180.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 3 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00821W	2016-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Fencing Programme: Cluster F: ZNTM00820W - Madlanyoka High School; Shiyampahla Primary School; Mbuthisweni Primary School; Malizayo Primary School; Inkumane High School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 4 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00820W	2016-01-14 at 11:00
<p>Department of Education: Fencing Programme: Cluster E: ZNTM00819W - Indaleni Primary School; Congco High School; Huba High School; Meyershoek Primary School; Richmond C School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 4 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00819W	2016-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Fencing Programme: Cluster D: ZNTM00818W - Izwilesizwe Primary School; Philani Primary School; Sinamuva Primary School; Siqongweni Secondary School; Mehlokazulu Secondary School.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 18 December 2015, 09:00. Parking area of Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p>Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033-897 1300. <i>Fax:</i> 033-8971382 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 5 GB/SQ and higher. Only bidders registered on the Eyesizwe Contractors Development Programme will be eligible to quote.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00818W	2016-01-14 at 11:00
<p>Cluster C: Sanitation Programme: Nontshunsha Primary School, Kwamasosha High School, Mgudlwa High School, Mzukela Primary School, Sikanisweni School, Mthimude School</p> <p><i>Meeting/Briefing Session:</i> Compulsory 17 December 2015, 10:00. Parking Area of Ugu District Office.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. <i>Cost of Documents:</i> 360.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account no: 4072485515; Account type: CURRENT ACCOUNT; Branch code: 632002; Reference: 1401960; No EFT allowed, <i>Notes:</i> No EFT slips will be accepted, Only original Deposit Slips issued and stamped by the Bank Teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg Department of Public Works, Private Bag x9153, Pietermaritzburg, 3200. Requirements for sealing, addressing, delivery, opening and assessment of the tender are in the tender document.</p> <p>Documents to be delivered in a clearly marked sealed envelope, before 11:00am on the date of closing.</p> <p><i>For technical information please contact:</i> Bheki Shwala. <i>Tel:</i> 033 897 1428. <i>Fax:</i> 033 897 1382 <i>Email:</i> Bheki.shwala@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033 897 1434, <i>Fax:</i> 033 897 1435, <i>Email:</i> Gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 6GB and higher.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00807W	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cluster D: Sanitation Programme: Mkhandi Primary School, Umvolozzi Primary School, Gabangezwe School, Enyandeni Primary School, Mjika Primary School, Emjalisweni Primary School, Siyephu Primary School</p> <p><i>Meeting/Briefing Session:</i> Compulsory 17 December 2015, 10:00. Parking Area of Ugu District Office.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> 360.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account no: 4072485515; Account type: CURRENT ACCOUNT; Branch code: 630495 (CHATTERTON ROAD); Reference: 14019647; No EFT allowed, <i>Notes:</i> No EFT slips will be accepted, Only original Deposit Slips issued and stamped by the Bank Teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg Department of Public Works, Private Bag x9153, Pietermaritzburg, 3200. Requirements for sealing, addressing, delivery, opening and assessment of the tender are in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00am on the date of closing. <i>For technical information please contact:</i> Bheki Shwala. <i>Tel:</i> 033 897 1428. <i>Fax:</i> 033 897 1382 <i>Email:</i> Bheki.shwala@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033 897 1434, <i>Fax:</i> 033 897 1435, <i>Email:</i> Gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 6GB and higher. Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00808W	2016-01-15 at 11:00
<p>Cluster B: Sanitation Gomube High School, Hyman Primary School, Mandlendoda Senoir Primary School, Kwaphuza Senior Primary School, Lucas Memorial Primary.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 17 December 2015, 10:00. Parking area of Ugu District Office.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office 10 Prince Alfred Street, Pietermaritzburg. <i>Cost of Documents:</i> 360.00, <i>Payment Details:</i> Name KZN PROV GOV-WORKS. Bank: ABSA, Account No: 4072485515, Account Type CURRENT ACCOUNT, Branch Code: 63 04 95 (CHATTERTON ROAD), SOUTHERN -REFERENCE NUMBER 14019647. No EFT payments allowed, <i>Notes:</i> No EFT payments allowed. Only original deposit slip issued and stamped by the bank teller will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office 10 Prince Alfred Street, Pietermaritzburg , Department of Public Works, Southern Regional Office Private Bag x 9153 Pietermaritzburg . Requirement for sealing, address, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed envelop, before 11:00 am on the date of closing <i>For technical information please contact:</i> Mr Bheki Shwala. <i>Tel:</i> 033 897 1428. <i>Fax:</i> 033-897 1382 <i>Email:</i> bheki.shwala@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Ncanana, <i>Tel:</i> 033 897 1434, <i>Fax:</i> 033-897 1435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 5GB and higher. Tender documents must be purchase prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00806W	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cluster C: Sanitation Programme: Magididi Primary School; Hlabeni Primary School; Bhidla Primary School; Inqanula Primary School; Thomas Mbhele Junior Secondary School</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 17 December 2015, 10:00. Parking Area of Ugu District Office, 17 Andreassen Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> 360.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account no: 4072485515; Account type: CURRENT ACCOUNT; Branch code: 632002; Reference: 1401960; No EFT allowed, <i>Notes:</i> No EFT slips will be accepted, Only original Deposit Slips issued and stamped by the Bank Teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg Department of Public Works, Private Bag x9153, Pietermaritzburg, 3200. Requirements for sealing, addressing, delivery, opening and assessment of the tender are in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00am on the date of closing. <i>For technical information please contact:</i> Bheki Shwala. <i>Tel:</i> 033 897 1428. <i>Fax:</i> 033 897 1382 <i>Email:</i> Bheki.shwala@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033 897 1434, <i>Fax:</i> 033 897 1435, <i>Email:</i> Gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>CIDB grading designation: 5GB and higher. Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00805W	2016-01-15 at 11:00
<p>Re - advertisement: ISANGOYANA Primary School, KWAMPUNZANA Primary, MANGOMUNTU Primary School,</p> <p>CIDB GRADING: 5GB</p> <p>CONTRACT PERIOD: 8 MONTHS</p> <p>Only Bidders registered on the KZN Provincial Suppliers database and within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 22 December 2015, 11:00. Date: 22 December 2015 Time: 11 H00 Venue: Department of Works: Mayville Regional Office: Main Lecture Hall</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 310.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515, Account Type: Current Account, Branch code: 632005, Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTU01751W	2016-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VUKANI JSS, DUMAKUDE Secondary school: STORM DAMAGED SCHOOLS :PHASE 13A:REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE KZN Province (Southern Region) CIDB GRADING: 6GB</p> <p>CONTRACT PERIOD: 9 MONTHS</p> <p>Only Bidders registered on the KZN Provincial Suppliers database and within the applicable CIDB grading or higher will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i>Tender documents must be purchased prior to the starting time of pre tender briefing meeting. No tender documents will be issued at the pre tender briefing meeting and no site inspection meeting certificates will be issued at the pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing meeting. 22 December 2015, 11:00. Date: 22 December 2015 Time: 11 H00 Venue: Department of Works: Mayville Regional Office: Main Lecture Hall</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 360.00, <i>Payment Details:</i> Bank name: ABSA, Account No: 4072485515,Account Type: Current Account,Branch code: 632005,Reference: 14019605</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr Danie Le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Akashnee Sewmohan, <i>Tel:</i> 033 355 5455, <i>Fax:</i> 033 355 5610, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 9h00 to 16h00.</p> <p>1.Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. 2.The Department reserves the right not to award to the lowest bidder. 3. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid..</p>	KwaZulu-Natal: Department of Public Works: Head office	ZNTM00803W	2016-01-19 at 11:00
<p>APPOINTMENT CONTRACTOR FOR THE REFURSHISHMENT OF BLOCK E-20 RESIDENTIAL UNITS</p> <p><i>Meeting/Briefing Session:</i>BRIEFING OF TENDER SPECIFICATION AND SITE VISIT 18 November 2015, 10:00. NO 9 PHAROE PARK CORNER JACK AND QUEEN STREET GERMISTON.</p> <p><i>Bids obtainable from:</i> NO 9 PHAROE PARK CORNER & QUEEN STREET GERMISTON, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> ABSA BANK ACCOUNT NO . ABSA BANK ACCOUNT NUMBER 4055919492 BRANCH CODE 630142 REF BLK/001/2015, <i>Notes:</i> NO TENDER DOCUMENT TO BE ISSUED WITHOUT PROOF OF PAYMENT.</p> <p><i>Post or Deliver Bids to:</i> NO .9 PHAROE PARK , CORNER LACK & QUEEN STREET,GERMISTON. ALL REQUIRED DOCUMENT SHOULD BE ATTACHED WHEN SUBMITTING THE TENDER DOCUMENTS <i>For technical information please contact:</i> JOHN BOPAPE. <i>Tel:</i> 011 825 0158. <i>Fax:</i> 011 852 0148 <i>Email:</i> john@edc.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> DOLLY PHATLANE, <i>Tel:</i> 011 825 0158, <i>Fax:</i> 011 852 0148, <i>Email:</i> dolly@edc.org.za, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: EKURHULENI DEVELOPMENT COMPANY: PROPERTY	BLK/ 001/ 2015	2015-12-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT CONTRACTOR FOR THE REFURSHISHMENT OF BLOCK E-20 RESIDENTIAL UNITS.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING OF TENDER SPECIFICATION AND SITE VISIT 18 November 2015, 10:00. NO 9 PHAROE PARK, CORNER JACK AND QUEEN STREET, GERMISTON..</p> <p><i>Bids obtainable from:</i> NO 9 PHAROE PARK, CORNER JACK AND QUEEN STREET, GERMISTON., <i>Cost of Documents:</i> R500, <i>Payment Details:</i> ABSA BANK ACCOUNT NO . ABSA BANK ACCOUNT NUMBER 4055919492 BRANCH CODE 630142 REF BLK/001/2015, <i>Notes:</i> NO TENDER DOCUMENT TO BE ISSUED WITHOUT PROOF OF PAYMENT.</p> <p><i>Post or Deliver Bids to:</i> NO .9 PHAROE PARK , CORNER LACK & QUEEN STREET, GERMISTON. ALL REQUIRED DOCUMENT SHOULD BE ATTACHED WHEN SUBMITTING THE TENDER DOCUMENTS <i>For technical information please contact:</i> JOHN BOPAPE. <i>Tel:</i> 011 825 0158. <i>Fax:</i> 011 852 0148 <i>Email:</i> john@edc.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> DOLLY PHATLANE, <i>Tel:</i> 011 825 0158, <i>Fax:</i> 011 852 0148, <i>Email:</i> dolly@edc.org.za, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: EKURHULENI DEVELOPMENT COMPANY: PROPERTY	BLK/ 001/ 2015	2015-12-04 at 11:00
<p>Office Accommodation : Burgersfort</p> <p>Evaluation: 90/10: Price = 90 and B-BBEE status level of contribution = 10. Enquiries: SCM Ms Merriam Rasetsoke: 011 877 2000.</p> <p>For Technical information please contact Mr Nditwani Makwarela: 011 877 2000. More information will be included in the bid document.</p> <p>The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, and Johannesburg from 07 December 2015.</p> <p>Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number.</p> <p>A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB Account No 62224831471, Branch Code 251905, Cheque account. Tender Number 12/2015: must be mentioned as the reference. No late, faxed or e-mailed tenders.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. <i>Cost of Documents:</i> R250.00 per tender, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 12/2015: must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. No late, faxed or e-mailed tenders will be accepted <i>For technical information please contact:</i> Mr Nditwani Makwarela. <i>Tel:</i> 011 877 2000</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, <i>Tel:</i> 011 877 2000</p>	Mpumalanga: Legal Aid South Africa: Procurement Section	12/ 2015	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Roof Waterproofing and Replacement of Ceiling at KwaKhangela Royal Residence</p> <p><i>Meeting/Briefing Session:</i>KwaKhangela Royal Residence , Coordinates: S 27.739150 E 31.708521</p> <p>17 December 2015, 11:00. KwaKhangela Royal Residence on 17 December 2015 @ 11:00 am.</p> <p><i>Bids obtainable from:</i> The Terms of reference and bid document will be available for collection from 11 December 2015 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201 Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated. 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 R170.00 (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 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 1201- 2015/ F	2016-01-08 at 11:00
<p>Roof Waterproofing and Replacement of Ceiling at KwaKhangela Royal Residence</p> <p><i>Meeting/Briefing Session:</i>KwaKhangela Royal Residence , Coordinates: S 27.739150 E 31.708521</p> <p>17 December 2015, 11:00. KwaKhangela Royal Residence on 17 December 2015 @ 11:00 am.</p> <p><i>Bids obtainable from:</i> The Terms of reference and bid document will be available for collection from 11 December 2015 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201 Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated. 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 R170.00 (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 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 1201- 2015/ F	2016-01-08 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Floor Polish machine</p> <p>Quantity x 03</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <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> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> F.M.N Zungu. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> nil <i>Email:</i> nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V.B Lukhele, <i>Tel:</i> 035-832 5152, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <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: Ceza District Hospital	ZNQ 813 / 15- 16	2016-01-14 at 11:00
<p>Upgrading of road to the hospital</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <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> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr V. B Lukhele. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S.G Khumalo, <i>Tel:</i> 035-832 5152, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <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: Ceza District hospital	ZNQ 814 / 15- 16	2016-01-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Service Provider with A CIDB Grading of 1CE or Higher to Construct a Cattle GRID in Suurbraak.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Friday, 11 December 2015, during normal office hours from 8:00 to 16:30 at SCM office in 3rd floor, 14 Long Street, Cape Town. Upon Payment of a Non-Refundable Amount of R 50.00., <i>Cost of Documents:</i> 50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or <i>Banking Details:</i>Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00Q712015</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. <i>For technical information please contact:</i> Mac Nodliwa. <i>Tel:</i> +27 (0)21 409 0367. <i>Fax:</i> 021 409 0533 <i>Email:</i> mac.nodliwa@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: Rural Infrastructure Development	SSC WC Q71/ 2015 DRDLR	2015-12-18 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 The Betterment and Re-gravelling of road L 1742. Tender documents will be available during working hour (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 11th of December 2015 till the the 6th of January 2016 at 15:30 . 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 Hluhluwe cost centre area office at 10H00 on the 7th January 2016. 07 January 2016, 10:00. KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960.</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY., <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. 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. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: De- partment of Trans- port: HLUHLUWE COST CENTRE	ZNT 373 C274/ 2611/ S/ 1/ 2016T	2016-01-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 2 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-gravelling of road D 540. Tender documents will be available at the KZN D.o.T Hluhluwe Cost Centre during working hours (07:30 to 16:00) from the 08 of December 2015 till the 4th of January 2016 at 15:30 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p>PLEASE NOTE : ONLY GRADE 2 CONTRACTORS UNDER UMKHANYAKUDE DISTRICT MUNICIPALITY AREA ARE ELLIGIBLE TO TENDER</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the Department of Transport Hluhluwe cost centre area office at 10H00 on the 5th January 2016. 05 January 2016, 10:00. KZN Department of Transport, Hluhluwe cost centre area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY., <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. 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. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373 C273/2565/ S/ 1/ 2016T	2016-01-19 at 11:00
<p>Invitation to tender for all Grade 2 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-gravelling of Mdinwa school access road.Tender documents will be available at the KZN D.o.T Hluhluwe Cost Centre during working hours (07:30 to 16:00) from the 08 of December 2015 till the the 4th of January 2016 at 15:30 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p>PLEASE NOTE : ONLY GRADE 2 CONTRACTORS UNDER UMKHANYAKUDE DISTRICT MUNICIPALITY AREA ARE ELLIGIBLE TO TENDER</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the Department of Transport, Hluhluwe cost centre Area Office at 10H00 on the 5th January 2016. 05 January 2016, 10:00. KZN Department of Transport Hluhluwe cost centre area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY., <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. 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. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373 C273/2540/ S/ 1/ 2016T	2016-01-19 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 The Betterment and Re-gravelling of road D 448. Tender documents will be available at the KZN D.o.T Hluhluwe Cost Centre during working hours (07:30 to 16:00) from the 08 of December 2015 till the the 4th of January 2016 at 15:30 . 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 Hluhluwe cost centre area office at 10H00 on the 5th January 2016. 05 January 2016, 10:00. KZN Department of Transport, Hluhluwe cost centre area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY., <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. 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. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373 C273/2562/ S/ 1/ 2016T	2016-01-19 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 The Betterment and Re-gravelling of road L 683. Tender documents will be available at the KZN D.o.T Hluhluwe Cost Centre during working hours (07:30 to 16:00) from the 08 of December 2015 till the 4th of January 2016 at 15:30 . 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 Hluhluwe cost centre area office at 10H00 on the 5th January 2016. 05 January 2016, 10:00. KZN Department of Transport, Hluhluwe cost centre area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY., <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. 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. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373 C273/2563/ S/ 1/ 2016T	2016-01-19 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 The Betterment and Re-gravelling of road L 667 (Madlembe road). Tender documents will be available during working hour (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 11th of December 2015 till the the 6th of January 2016 at 15:30 . 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 Hluhluwe cost centre area office at 10H00 on the 7th January 2016. 07 January 2016, 10:00. KZN Department of Transport, Hluhluwe cost centre area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY., <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. 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. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373 C274/2590/ S/ 1/ 2016T	2016-01-21 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 The Betterment and Re-gravelling of road L 703 (Madlembe road). Tender documents will be available during working hour (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 11th of December 2015 till the the 6th of January 2016 at 15:30 . 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 Hluhluwe cost centre area office at 10H00 on the 7th January 2016. 07 January 2016, 10:00. KZN Department of Transport, Hluhluwe cost centre area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY., <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. 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. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373 C274/2614/ S/ 1/ 2016T	2016-01-21 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 The Betterment and Re-gravelling of road D 2460. Tender documents will be available during working hour (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 11th of December 2015 till the 6th of January 2016 at 15:30 . 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 Hluhluwe cost centre area office at 10H00 on the 7th January 2016. 07 January 2016, 10:00. KZN Department of Transport, Hluhluwe cost centre area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY., <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. 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. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373 C274/2613/ S/ 1/ 2016T	2016-01-21 at 11:00
<p>The Management of Wellness Project on National Roads in the Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 15 December 2015 at 10:00. 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. 15 December 2015, 10:00. 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> Free, <i>Payment Details:</i> N.A., <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> Ms Xoliswa Chubana. <i>Tel:</i> 078 802 6470. <i>Fax:</i> NA <i>Email:</i> chubanax@nra.co.za. <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA 58700 CC 3004	2016-01-15 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Periodic maintenance on National Route 1 section 18 between Koppies (km 29.2) and Vaal Toll Plaza (km 68.2).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place in Parys Golf & Country Estate. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 12 January 2016, 11:00. Parys Golf & Country Estate, Parys.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3201, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> 0.00, <i>Notes:</i> Tenderers must have access to Microsoft Office 2007 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, 58 Van Eck Place, Mkondeni, 3204. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Salome Naicker. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> naickers@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> Mr JH Pretorius, <i>Tel:</i> 0514511027, <i>Fax:</i> 0514511029, <i>Email:</i> henkp@kbkengineers.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Documents may be collected during the office hours 08h00 to 16h00 (Monday to Friday) from 08 December 2015.</p>	Free State: The South African National Roads Agency Limited: Design & Construction	N.001- 180- 2015/ 1	2016-01-22 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND MAINTENANCE OF STANDBY GENERATORS, AIR-CONDITIONERS AND GENERAL ELECTRICAL RETICULATION: 12 DEVOLVED POLICE STATIONS, GAUTENG PROVINCE FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016/01/14 at 10:00 at SAPS Supply Chain Management (Logistics), 117 Cresswell Road, A-Block, Officers Hall, Silverton, Pretoria, Gauteng Province. 14 January 2016, 10:00. prospective bidders to be meet at SAPS Supply Chain Management, 117 Cresswell Road, A-Block, Officers Hall, Silverton, Pretoria, Gauteng Province at 10:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 (R 2 mil to R 4 mil) EB (Electrical engineering works-buildings).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2016/01/29 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Botha. <i>Tel:</i> 012 349 6054. <i>Fax:</i> 086 604 8468 <i>Email:</i> bothariaan@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Gauteng: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 119TB(15)	2016-01-29 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OFFER SECURITY TO EDC OFFICES AND ITS RELATED SITES.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 20 NOVEMBER 2015, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> ABSA BANK ACCOUNT NO . ABSA BANK ACCOUNT NUMBER 4055919492 BRANCH CODE 630142 REF SEC/001/2015</p> <p><i>Post or Deliver Bids to:</i> NO .9 PHAROE PARK , CORNER LACK & QUEEN,GERMISTON</p> <p><i>For technical information please contact:</i> JOHN BOPAPE. <i>Tel:</i> 011 825 0158. <i>Fax:</i> 011 852 0148 <i>Email:</i> john@edc.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> DOLLY PHATLANE, <i>Tel:</i> 011 825 0158, <i>Fax:</i> 011 8520148, <i>Email:</i> dolly@edc.org.za, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: EKURHULENI DEVELOPMENT COMPANY: PROPERTY	SEC/ 001/ 2015	2015-12-11 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OFFER SECURITY TO EDC OFFICES AND ITS RELATED SITES</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 20 NOVEMBER 2015, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> ABSA BANK ACCOUNT NO . ABSA BANK ACCOUNT NUMBER 4055919492 BRANCH CODE 630142 REF SEC/001/2015</p> <p><i>Post or Deliver Bids to:</i> NO .9 PHAROE PARK , CORNER LACK & QUEEN,GERMISTON</p> <p><i>For technical information please contact:</i> JOHN BOPAPE. <i>Tel:</i> 011 825 0158. <i>Fax:</i> 011 852 0148 <i>Email:</i> john@edc.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> DOLLY PHATLANE, <i>Tel:</i> 011 825 0158, <i>Fax:</i> 011 8520148, <i>Email:</i> dolly@edc.org.za, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: EKURHULENI DEVELOPMENT COMPANY: PROPERTY	SEC/ 001/ 2015	2015-12-11 at 10:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO CERTIFIED RESEARCH SERVICE PROVIDERS TO CONDUCT THE CIPC ANNUAL CUSTOMER AND STAKEHOLDER SATISFACTION INDEX AND PREPARE A SURVEY REPORT WITH RECOMMENDATIONS FOR IMPROVEMENTS AND IMPLEMENTATION</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION . BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Ms Lalah Lesejane. <i>Tel:</i> (012) 394 45423 <i>Email:</i> Llesejane@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 13/ 2015/ 2016	2016-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO CERTIFIED RESEARCH SERVICE PROVIDERS TO CONDUCT THE CIPC ANNUAL CUSTOMER AND STAKEHOLDER SATISFACTION INDEX AND PREPARE A SURVEY REPORT WITH RECOMMENDATIONS FOR IMPROVEMENTS AND IMPLEMENTATION</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Ms Lalah Lesejane. <i>Tel:</i> (012) 394 45423 <i>Email:</i> Llesejane@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 13/ 2015/ 2016	2016-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFQ No1. Pro-Oceanus CO2 – PRO CV partial pressure Carbon diocide sensor and PCO2-Pro CV Programmable data logger with power management module. QTY=1</p> <p>RFQ No2. Sea and Sun Technology Submesible Hydrogen Suphide Probe with temperature, depth and pH incorporated. QTY=2</p> <p>RFQ No3. Spectrophotometer visible range, Biochrom Libra with sipper system. QTY=1</p> <p>RFQ No4. SeaStar Starmon mini-Temperature recorders, Plastic, Housing-100m depth. QTY=5</p> <p>RFQ No5. Optical Miniature Dissolved oxygen/Temperature meter model ARO USB (RINKO-1) with standard parts:dissolved oxygen0-20(mg/l) saturation 0-2(%) temperature-3-45(degC)battery voltage 2.5-3.69v). QTY=4</p> <p>RFQ No6. Wetlab WQM(water quality monitor) battery pack waterlighthousing BPA50B with underwater connectors and flylead. QTY=1</p> <p>RFQ No7. Supply self logging. self contained RBR virtouso PH sensor (set up for mooring). QTY=4</p> <p>RFQ No8. Turner design c3 fluorometer. QTY =1 for a complete documentation please contact Pinky Moloi</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Andre du Randt. <i>Tel:</i> 012 402 7013 <i>Email:</i> AndreDR@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 0214023228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture and Economic Development	RFQ000104	2015-12-18 at 11:00
<p>Request for proposals for service provider to conduct feasibility study, research, develop curricular and programmes and architectural designs for the arts and culture academy.</p> <p><i>Meeting/Briefing Session:</i> Briefing meeting to advise intending bidders of specifications and bidding requirements. 18 December 2015, 10:30. Bulwer Arts Centre in Bulwer.</p> <p><i>Bids obtainable from:</i> 222 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> The cost of documents will be R300.00, <i>Payment Details:</i> KwaZulu Natal Provincial Government, Arts and Culture, Bank: Absa, branch: La Lucia, branch code: 630525, account number: 4072482973, reference: 15000845, <i>Notes:</i> No bid documents will be sold at the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. No late, faxed or e-mail bid documents will be accepted</p> <p><i>For technical information please contact:</i> Dr T. Sifunda. <i>Tel:</i> 0332643490. <i>Fax:</i> 0333414545 <i>Email:</i> sifundat@kzndac.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Dube, <i>Tel:</i> 0332643491, <i>Fax:</i> 0333422401, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The project concerns feasibility studies and related services as indicated above.</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC014/ 1516	2016-01-06 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals for service provider to coordinate the arts and culture awards</p> <p><i>Meeting/Briefing Session:</i> Briefing meeting to advise intending bidders of specifications and bidding requirements 22 December 2015, 10:00. Languag Services Building, 116 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. <i>Cost of Documents:</i> The cost of documents will be R300.00. <i>Payment Details:</i> KwaZulu Natal Provincial Government, Arts and Culture, Bank: Absa, branch: La Lucia, branch code: 630525, account number: 4072482973, reference: 15000845, <i>Notes:</i> No bid documents will be sold at the briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Pietermaritzburg. No late, faxed or e-mail bid documents will be accepted</p> <p><i>For technical information please contact:</i> Mr C.Mabso. <i>Tel:</i> 0333413601. <i>Fax:</i> 0333422401 <i>Email:</i> mabasoc@kzndac.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Dube, <i>Tel:</i> 0332643491, <i>Fax:</i> 0333422401, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The project concerns feasibility studies and related services as indicated above.</p>	KwaZulu-Natal: Department of Arts and Culture: Supply Chain Management	DAC015/ 1516	2016-01-07 at 12:00
<p>This project will contribute to the strategy for the Waste Economy in the Western Cape. This will be undertaken by using a tried and tested business case methodology. The process is divided into two phases. The first phase will comprise of a "Visioning" exercise for the Waste Economy in the Western Cape and a "Status Quo" assessment of the current body of work available. Phase One of the project will inform Phase Two. Phase Two will comprise of a gap analysis, strategy formulation and a Business Case which includes a project plan and a budget for the recommended waste economy projects.</p> <p>The Department requires a service provider to turn the Western Cape Government Waste Economy Vision (also part of their deliverables) into a reality by developing a business case and phased implementation for the Waste Economy space in the Western Cape.</p> <p><i>Meeting/Briefing Session:</i> The department reserves the right to hold a non-compulsory briefing session with prospective bidders a week after advertisement of the bid. This will afford the prospective bidders an opportunity to get clarity on the project scope and deliverables. 18 December 2015, 11:00. TSD boardroom, 9th Floor, Department of Economic Development and Tourism, Waldorf Building, 80 St Georges Mall.</p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, financial Management, 80 St George's Mall, Cape Town, 8001</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, 9th floor, financial Management, 80 St George's Mall, Cape Town, 8001. 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> Anzel Venter. <i>Tel:</i> 021 483 9295 <i>Email:</i> Anzel.venter@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 09:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ivana Peffer, <i>Tel:</i> 021 483 4918, <i>Fax:</i> 021 483 3010, <i>Email:</i> Ivana.peffer@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p>	Western Cape: Department of Economic Development: Finance	EDT 029/ 15	2016-01-13 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 606

Pretoria, 11 December 2015

No. 2898

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 2 OF 2

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ISSN 1682-4501



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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE PREFERRED SERVICE PROVIDERS TO PROVIDE CATERING SERVICES ON A QUOTATION BASIS TO THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS IN PRETORIA FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> BRAYNE MATSHOTSHI. <i>Tel:</i> (012) 399 9079 <i>Email:</i> bmatshotshi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> JONAS NKITSENG, <i>Tel:</i> (012) 399 9056, <i>Email:</i> jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: SUPPLY CHAIN MANAGEMENT	E 1332	2016-01-15 at 11:00
<p>The appointment of a credible and experienced specialist consultancy to provide a high quality independent review of the 5th National Greenhouse Gas Inventory (covering the period 2000-2012) and further compile a final draft of the inventory of a quality that is acceptable for submission to the UNFCCC Secretariat</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Department of Environmental Affairs Environment House 473 Steve Biko Corner Soutpansberg and Steve Biko Road Arcadia Pretoria or from the Departmental website www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> No late tenders will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at reception Department of Environmental Affairs Environment House 473 Steve Biko Road Corner Soutpansberg and Steve Biko Road Arcadia Pretoria. Tender Box at reception Department of Environmental Affairs Environment House 473 Steve Biko Corner Soutpansberg and Steve Biko Road Arcadia Pretoria</p> <p><i>For technical information please contact:</i> Jongikhaya Witi. <i>Tel:</i> (012) 399 9154 <i>Email:</i> jwiti@environment.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Jonas Nkitseng, <i>Tel:</i> (012) 399 9056, <i>Email:</i> jnkitseng@environment.gov.za, <i>Hours:</i> 08H00 - 16H00.</p>	Gauteng: Department of Environmental Affairs: SUPPLY CHAIN MANAGEMENT	Q- 072- 15- 16	2016-01-15 at 11:00
<p>Supply of small plant, equipment, tools and accessories in Gauteng Province for a period of 3 years</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified 19 January 2016, 12:00. Department of Roads and Transport Offices at Koedoespoort, 1215 Nico Smith Street (former Michael Brink) Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor, North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> Cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 8:00 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7413/7000, <i>Hours:</i> 8h00 - 16h00.</p> <p>TENDER DOCUMENTS WILL BE AVAILABLE ON THE 11th JANUARY 2016.</p> <p>NB: Bidders who are listed in the National Treasury register of defaulters and restricted will automatically be disqualified. Recommended bidders will be subject to supplier vetting processes.</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT17/ 10/ 2015	2016-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Grass cutting for a period of two (2) years: Four Regions in the Gauteng Province.</p> <p>Regions Cluster</p> <p>Benoni: A</p> <p>Krugersdorp: F</p> <p>Pretoria: G & I</p> <p>Regions Cluster</p> <p>Benoni B</p> <p>Krugersdorp C, D & E</p> <p>Pretoria H</p> <p>Vereeniging J</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 20 January 2016, 10:00. Room 69 1215 Nico Smith Koedoespoort Pretoria</p> <p>NB: Failure to attend the compulsory site briefing will result in disqualification..</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R200, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 8:00 and 15:00..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7413/7000, Hours: 8h00 - 16h00.</p> <p>NB: Compulsory site inspection will be done in 3 days: 20,21 and 22 January 2016.</p> <p>TENDER DOCUMENTS WILL ONLY BE AVAILABLE ON THE 11 JANUARY 2016.</p> <p>Recommended bidders will be subject to supplier vetting process..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 09/ 06/ 2015	2016-02-10 at 11:00
<p>Supply and application of Diluted Emulsion on various Provincial Roads in all 5 regions in Gauteng Province for 3 years.</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 19 January 2016, 10:00. Department of Roads and Transport Offices at Koedoespoort, 1215 Nico Smith Street (former Michael Brink) Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 8:00 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7413/7000, Hours: 8h00 - 16h00.</p> <p>TENDER DOCUMENTS WILL BE AVAILABLE ON THE 11th JANUARY 2016.</p> <p>NB: Bidders who are listed in the National Treasury register of defaulters and restricted will automatically be disqualified.</p> <p>Recommended bidders will be subject to supplier vetting process..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT16/ 10/ 2015	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PANEL OF ADMITTED CONVEYANCERS TO ATTEND TO THE REGISTRATION OF TRANSFER OF LAND AWARDED TO CLAIMANTS IN TERMS OF THE RESTITUTION OF LAND RIGHTS ACT, 1994 AS AMENDED FOR A PERIOD ENDING IN 31 MARCH 2018.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> http://www.drdr.gov.za/tenders/current-tenders, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola (former Jacob Mare) Street, Old Building, Tender Box, Pretoria. Fully completed bid documents MUST be submitted to the given address before or on the closing date and time. <i>For technical information please contact:</i> Mr. I. Peter <i>Email:</i> Isaac.Peter@drdr.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. K.K. Molefe, <i>Email:</i> Kagiso.Molefe@drdr.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All inquiries should be sent via email to the relevant official..</p>	National: Department of Rural Development and Land Reform: Commission on Restitution of Land Rights: Supply Chain Management	5/ 2/ 1/ 2/ 6- 2015/ 2016	2016-01-26 at 11:00
<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 invites suitably experienced and accredited service providers to provide, install and support, a Mimecast solution. This will include provisioning and reporting which will be required to integrate with the existing Microsoft exchange.</p> <p><i>Meeting/Briefing Session:</i> A NON-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 January 2016, 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; Account type: Current. Payments must contain the reference, "DTP/ RFP/25/CEO/11" and must clearly identify the Bidder, e.g. "ABC C, <i>Notes:</i> Documents will be available from 15 December 2015 until 21 December 2015 and 4 January 2016 until 15 January 2016.</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, 29th January 2016. Documents should be clearly marked "APPOINTMENT OF AN ACCREDITED SERVICE PROVIDER TO PROVIDE, INSTALL AND SUPPORT A MIMICAST SOLUTION FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (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 Friday, 29th January 2016. Documents should be clearly marked "APPOINTMENT OF AN ACCREDITED SERVICE PROVIDER TO PROVIDE, INSTALL AND SUPPORT A MIMICAST SOLUTION FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (3) YEARS."</p>	KwaZulu-Natal: Dube TradePort Corporation: ITCG, OFFICE OF CEO	DTP/ RFP/ 25/ CEO/ 11/ 2015	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Wireless Lan Solution.</p> <p><i>Meeting/Briefing Session:</i></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: Information Communication Technology	FSB2015/ 040	2016-02-02 at 11:00
<p>Provision of Wireless Lan Solution.</p> <p><i>Meeting/Briefing Session:</i></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, Pretoria, 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: Information Communication Technology	FSB2015/ 040	2016-02-02 at 11:00
<p>DEAL MARKER FOR GIFA PROJECTS – PROJECT FINANCE STRUCTURING, MODELLING AND ADVISORY SERVICES</p> <p><i>Meeting/Briefing Session:</i>Gauteng Infrastructure Financing Agency 2nd Floor, 82 Grayston Drive, Sandton</p> <p>07 January 2016, 09:00.</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; 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/GIFA/184/2016. 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. Carl Thobejane. <i>Tel:</i> (011) 290 6600. <i>Fax:</i> N/A <i>Email:</i> c.thobejane@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/ 184/ 2015	2016-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REGISTRATION TO A PANEL OF DEAL MARKER FOR GAUTENG INFRASTRUCTURE PROJECTS – PROJECT FINANCE STRUCTURING, MODELLING AND ADVISORY SERVICES.</p> <p><i>Meeting/Briefing Session:</i> Gauteng Infrastructure Financing Agency 2nd Floor, 82 Grayston Drive, Sandton</p> <p>07 January 2016, 12:00.</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; 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/GIFA/185/2015. 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. Carl Thobejane. <i>Tel:</i> (011) 290 6600. <i>Fax:</i> N/A <i>Email:</i> c.thobejane@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/ 185/ 2015	2016-01-22 at 11:00
<p>Appointment of a provider for Human Resources strategic advice and implementation support.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website - www.gpf.org.za</p> <p>2. eMail - brianm@gpf.org.za</p> <p>3. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg., <i>Payment Details:</i> no charge</p> <p><i>Post or Deliver Bids to:</i> GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Thabane Rampalane. <i>Tel:</i> 0116856615/6600. <i>Fax:</i> 0116856695 <i>Email:</i> thabaner@gpf.org.za. <i>Hours:</i> 8:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Brian Mangcipu, <i>Tel:</i> 0116856600/6626, <i>Fax:</i> 0116856695, <i>Email:</i> brianm@gpf.org.za, <i>Hours:</i> 8:00-16:00.</p>	Gauteng: Gauteng Partnership Fund: SCM (HUMAN RESOURCES)	RFP 001/ 2016	2016-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of security guarding service for Government Printing Works at 149 Bosman Street, 83 Visagie Street, 196 Paul Kruger Street, Zandfontein Warehouse and GPW Regional stores (Polokwane and Mmabatho) for a period of 24 months commencing 01 April 2016 and terminating 31 March 2018.</p> <p>PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date</p> <p><i>Meeting/Briefing Session:</i>All prospective tenderers must attend the compulsory briefing session, failure to attend will invalidate your bid 12 January 2016, 10:00. Government Printing Works 149 Bosman Street, ground floor conference board room Pretoria.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17, <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Mr. A Ramathuthu or Mr. J Mojanaga. <i>Tel:</i> 012 748 6176/6372 <i>Email:</i> Andrews.Ramathuthu@gpw.gov.za or John.Mojanaga@gpw.gov.za. <i>Hours:</i> 07:15 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 07:15 until 16:00.</p>	Gauteng: Government Printing Works	GPW- C 15	2016-01-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The purpose of this bid is to invite service providers to render service of an Integrated Cloud Base & Mobile Case Management Solution to assist with the improvement of communications within the structures of Operation Sukuma Sakhe. The office of the Premier has identified service delivery as a key focus point moving forward. As such, interventions that support & enable this are being given priority in order to deliver on this vision. building on from this, it is also critical to understand the efficacy of a referral system & how to enhance this. To this end, the office of the Premier has a need to implement an ICB & MCMS to improve communications within the structures of Operation Sukuma Sakhe, related Directorates & Departments. Communication should be achieved through the use of even the most basic of mobile devices, from ward level fieldworkers through to war rooms, municipalities, districts, departments & the office of the premier. the objective is to create a more transparent, real time system from</p> <p>the problems arising at ward level so that the problems & challenges can be tracked & quicker action & intervention can take place.</p> <p><i>Meeting/Briefing Session:</i>Briefing Session 18 December 2015, 09:00. Moses Mabhida Building, Ground Floor, Auditorium, 300 Langalibalele Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Lower Ground Floor at Finance Office, Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201 and on the government website: www.etenders.gov.za, <i>Cost of Documents:</i> R260.00, <i>Notes:</i> Bid documents cannot be purchased after 09h00 on the briefing date.</p> <p><i>Post or Deliver Bids to:</i> KZN Office of the Premier's Moses Mabhida Building, 300 Langalibalele Street, Pietermaritzburg, 3201. Deposited in the "Bid Box" in the reception area on Ground Floor of the Office of the Premier's on or before 11h00 on the closing date and Late Bid will not be Considered</p> <p><i>For technical information please contact:</i> Mr Sphephelo Ndlovu. <i>Tel:</i> 033 341 4788 <i>Email:</i> sphephelo.ndlovu@kznpremier.gov.za. <i>Hours:</i> 07:30 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphephelo Ndlovu, <i>Tel:</i> 033 341 4788, <i>Fax:</i> 033 345 0638, <i>Email:</i> sphephelo.ndlovu@kznpremier.gov.za, <i>Hours:</i> 07:30 to 16:15.</p> <p>NB: All service providers must have bid documents during the briefing session and All Technical Enquiries must be directed via e-mail.</p>	KwaZulu-Natal: KZN Office of the Premier.: Supply Chain Management	KZNB 20 P/ 2015/ 16	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Providers for Agricultural, Business and Technical Services.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> The documents will be available on Wednesday, 09 November 2015 www.Landbank.co.za “Tab” under Tenders, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> LAND BANK, 420 WITCH HAZEL AVENUE, BLOCK D, ECO GLADES 2, OFFICE PARK, CENTURION. Courier/ drop the documents in the tender box located at the reception</p> <p><i>For technical information please contact:</i> Procurement. <i>Tel:</i> 012 686 0500 <i>Email:</i> tenders@landbank.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Land Bank, <i>Tel:</i> 012 686 0500, <i>Email:</i> tenders@landbank.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Land and Agricultural Development Bank of South Africa: COMMERCIAL DEVELOPMENT BANKING	T20/ 12/ 15	2016-01-13 at 11:00
<p>Provision of Probity Investigations Services for the Limpopo Gambling Board.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session at 08 Hans Van Rensburg Street, Polokwane.</p> <p>Date: 08 December 2015.</p> <p>Time: 10H00. 15 December 2015, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents obtainable at a fee of R1000.00 Non Refundable cash at Limpopo Gambling Board Offices, 08 Hans Van Rensburg Street, Polokwane as from the 04 December 2015.</p> <p>Obtainable between 08H00 and 16H00 during the week.</p> <p><i>Post or Deliver Bids to:</i> Limpopo Gambling Board, 08 Hans Van Rensburg, Polokwane, 0700. Bids be sealed in an envelope and clearly indicating the Bid Number and the Project Name , address of the Bidder should be placed in the Tender Box.</p> <p>Fax or Email bids will not be accepted. The Board is not bound to accept the lowest or any tender.</p> <p><i>For technical information please contact:</i> Mr. Londani Mathavhane. <i>Tel:</i> 015 230 2327. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Londani Mathavhane, <i>Tel:</i> 015 230 2317, <i>Hours:</i> 08H00 -16H30.</p>	National: Limpopo Gambling Board: Compliance Unit	LGBCBU 01/ 2015/ RFQ	2016-01-18 at 12:00
<p>Appointment of an insurance broker for the National Lotteries Commission(NLC) for a period of three(3) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> http://www.nlcsa.org.za/current-tenders/, <i>Payment Details:</i> N/A, <i>Notes:</i> N/a.</p> <p><i>Post or Deliver Bids to:</i> Block D, Hatfield Gardens 333 Grosvenor Street Hatfield, Pretoria, 0083. N/A</p> <p><i>For technical information please contact:</i> Bojane Mosima. <i>Tel:</i> 012 432 1344/1414. <i>Fax:</i> 0865687857 <i>Email:</i> bojane@nlcsa.org.za. <i>Hours:</i> 08:00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tshepiso Mahlake, <i>Tel:</i> 012 432 1488/1414, <i>Fax:</i> 0865796925, <i>Email:</i> tshepisom@nlcsa.org.za, <i>Hours:</i> 08:00 to 16H30.</p> <p>N/a.</p>	Gauteng: National Lotteries Board: FINANCE	NLC/ 2015- 12	2016-01-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to design and deliver a skills programme for the NLC grantees.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> http://www.nlcsa.org.za/current-tenders/, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Block D, Hatfield Gardens 333 Grosvenor Street Hatfield, Pretoria, 0083. N/A</p> <p><i>For technical information please contact:</i> Bojane Mosima. <i>Tel:</i> 012 432 1344/1414. <i>Fax:</i> 0865687857 <i>Email:</i> bojane@nlcsa.org.za. <i>Hours:</i> 08:00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tshepiso Mahlake, <i>Tel:</i> 012 432 1488/1414, <i>Fax:</i> 0865796925, <i>Email:</i> tshepiso@nlcsa.org.za, <i>Hours:</i> 08:00 to 16H30.</p> <p>N/a.</p>	Gauteng: National Lotteries Board: GRANT FUNDING	NLC/ 2015- 13	2016-01-29 at 11:00
<p>Request for service providers to submit proposals to contextualize the current SADC project operational model and to also propose new governance and funding models that are comparable to similar institutions.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> email to cindy@saeon.ac.za</p> <p><i>Post or Deliver Bids to:</i> SAEON National Office, Persequor technopark, 41 DeHavilland Crescent, The Woods, Block C Ground Floor, Pretoria, 0184. Attention Cindy Hlanze</p> <p><i>For technical information please contact:</i> Dr Wayne Goschen. <i>Tel:</i> 021 402 3118 <i>Email:</i> wayne@saeon.ac.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cindy Hlanze, <i>Tel:</i> 012 349 7720, <i>Fax:</i> 012 349 7719, <i>Email:</i> cindy@saeon.ac.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ RFP/ 01R/ 2016	2016-02-29 at 16:00
<p>Request for Proposal: The RAF hereby invites experienced, suitably qualified and professional service providers to provide Enterprise Wireless Solution (Wi-Fi) nationally for 3 years.</p> <p><i>Meeting/Briefing Session:</i>RAF will host a compulsory briefing session:</p> <p>Venue: RAF Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. 18 January 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFP 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> Mrs N Nyoka. <i>Tel:</i> N/A <i>Email:</i> noluthandon@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N Nyoka, <i>Tel:</i> N/A, <i>Email:</i> noluthandon@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/ 00022	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal: The RAF hereby invites experienced, suitably qualified and professional service providers to provide Back Scanning Services. The service entails and is not limited to - File retrieval, file preparation, document categorization, document copying, document scanning, quality assurance, document indexing, document upload, file reconstruction and progress reporting. Refer to specification on the RAF website for full details.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> RFP 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> Mrs. M Makondo. <i>Tel:</i> N/A <i>Email:</i> Mihlotim@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. M Makondo, <i>Tel:</i> N/A, <i>Email:</i> Mihlotim@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/ 00024	2016-01-18 at 11:00
<p>Request for Proposal: The RAF hereby invites experienced, suitably qualified and professional service providers to provide training, records clean-up and records disposal related to File Plan Implementation services. Refer to the specification on the RAF website for full details.</p> <p><i>Meeting/Briefing Session:</i>RAF will host a non compulsory briefing session:</p> <p>Venue: RAF Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. 18 December 2015, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFP 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/ 00025	2016-01-22 at 11:00
<p>Request for proposal for the Business Case for the Continued Investigation of Carbon Capture and Storage in South Africa</p> <p><i>Meeting/Briefing Session:</i>A compulsory bid clarification meeting will be held in our offices. 07 January 2016, 11:00. Upper Grayston Office Park 150 Linden Street, Strathavon, Sandton,2146.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za-procurement-bid-notices</p> <p><i>Post or Deliver Bids to:</i> 326.procurement@sanedi.org.za. late submissions will be not be accepted.</p> <p><i>For technical information please contact:</i> Ms Fikile Manganyi. <i>Tel:</i> 011 038 4300 <i>Email:</i> fikilem@sanedi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 011 038 4300, <i>Email:</i> fikilem@sanedi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: South African Centre of Carbon Capture and Storage	326	2016-01-21 at 11:00
<p>Request for proposal for travel agent</p> <p><i>Meeting/Briefing Session:</i>A compulsory bid clarification meeting will be held in our offices. 08 January 2016, 11:00. Upper Grayston Office Park 150 Linden Street, Strathavon, Sandton,2146.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za-Procurement-Bid-Notices</p> <p><i>Post or Deliver Bids to:</i> 339.procurement@sanedi.org.za. late submissions will be not be accepted.</p> <p><i>For technical information please contact:</i> Ms Fikile Manganyi. <i>Tel:</i> 011 038 4300 <i>Email:</i> fikilem@sanedi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 011 038 4300, <i>Email:</i> fikilem@sanedi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: Corporate Services	339	2016-01-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 1374/2015: Acquisition of McAfee Information Security Systems Services for the DOD for the period of three (03) years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at SITA Erasmuskloof, Apollo Auditorium on 17 December 2015 at 10:00 am. 17 December 2015, 10:00. 459 Tsitsa Street, Erasmuskloof, Pretoria at Apollo Auditorium.</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, 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 SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA. 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 2543/012 428 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 / 012 428 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Department of Defense (DOD)	1374/ 2015	2016-01-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS TO PACKAGE INVESTMENT PROJECTS AS PART OF THE INDUSTRIAL SYMBIOSIS PROGRAMME.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban., <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade and Investment House, 1 Arundel Close, Kingsmead Office Park, Durban.. Any proposal not in the tender box in the Ground Floor reception area at the time of the proposal closing , such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, email, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Nisaar Mahomed. <i>Tel:</i> 031- 368 9619 <i>Email:</i> nisaar@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031- 368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Knowledge Management Unit	3410/ 2015/ 04	2016-01-15 at 12:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Clear Plastic 90 litres 100 microns (Pkt of 50 units) x 300 Pkt</p> <p>Yellow Plastic 90 Litres microns (Pkt of 50 units) x 150 Pkt</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <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> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security..</p> <p>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Mr V. B Lukhele. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> nil. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> V.T.S Ndaba, <i>Tel:</i> 035- 832 5156, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <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: Department of Health: Ceza District hospital	ZNQ 680 / 15- 16	2016-01-14 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to apply for registration on the Fasset list of prospective providers</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> Applications may be downloaded from the Fasset website: www.fasset.org.za or from kletsholo@deloitte.co.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> Deloitte, Block B, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria. To be dropped in the tender box</p> <p><i>For technical information please contact:</i> Betsho Letsholo. <i>Tel:</i> (012) 482 0243. <i>Fax:</i> Not Applicable <i>Email:</i> kletsholo@deloitte.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Betsho Letsholo, <i>Tel:</i> (012) 482 0243, <i>Fax:</i> Not Applicable, <i>Email:</i> kletsholo@deloitte.co.za, <i>Hours:</i> 08:00-16:30.</p>	National: Financial and Accounting Services SETA: Supply Chain	FAS/ 16/ 17/ PPL/ 01	2016-02-19 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply SABS Approved Conti Suits (As per attached specification) Fabric: 65/35 Polycotton twill - 230g/m Colour: Royal Blue.</p> <p>102 Sets (Trouser and Jacket)</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital Supply Chain Department/ Stores Department, <i>Cost of Documents:</i> R 20.00 per tender document., <i>Payment Details:</i> Cash Payment at the Revenue Department in Grey's Hospital, <i>Notes:</i> No late quotations or documents will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital Town Bush Road Pietermaritzburg 3201. Tender Box at the main entrance of the Hospital</p> <p><i>For technical information please contact:</i> Mr. Naicker. <i>Tel:</i> 033 897 3408. <i>Fax:</i> 033 897 3138 <i>Email:</i> indren.naicker@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> 086 743 1680, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - SCM	3180/ 09/ 15	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF VARIOUS MEDALS FOR A PERIOD OF TWO (2) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> DIVISION: SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001 MAIN GATE (SECURITY GATE), <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> DIVISION: SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001 MAIN GATE (SECURITY GATE). DELIVERED INTO TENDER BOX, MAIN GATE (SECURITY GATE)</p> <p><i>For technical information please contact:</i> LT COLONEL HERMAN. <i>Tel:</i> (012) 841 7599. <i>Fax:</i> (012) 841 7071 / 7574 <i>Email:</i> HermanR@saps.gov.za. <i>Hours:</i> 07:30 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 7482 / 7071, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: DIVISION: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT	19/ 1/ 9/ 1/ 99TC(15/ 16)	2016-01-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & delivery of chefs uniforms and related protective clothing (embroidered with logo).</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. Delivery to reception on or before quotation closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cheryl@westcol.co.za, <i>Hours:</i> 08:00 - 15:00.</p>	Gauteng: Western College for TVET (Westcol)	WCURFQ2015/ 003	2016-01-15 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 9998-10-31</p> <p>WITHDRAWAL OF ADVERTISEMENT -VUKANI JSS- CLUSTER NO.37 STORM DAMAGED SCHOOLS :PHASE 13B:RE PAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL AS PER THE LIST INCLUDED HEREUNDER.</p> <p>CIDB GRADE - 3GB.</p> <p>CONTRACT PERIOD - 7 MONTHS.</p> <p>Only Bidders registered on the Provincial Suppliers Database and within the applicable CIDB grading or higher as listed in the above mentioned table of tenders will be legible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> 15 December 2015, 14:00. Department of Works: Mayville Regional Office: Main Lecture Hall</p> <p>.</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 260.00, <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: Mr D le Roux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@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: Acquisitions	ZNTM00803W	2016-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 9998-10-31 SUPPLY AND DELIVERY OF LUBRICATING OIL , WEAPON OIL, HYDRAULIC BRAKE FLUID AND GREASE TO THE STATE FOR THE PERIOD 1 APRIL 2016 TO 31 MARCH 2018. <i>Meeting/Briefing Session:</i>A NON COMPULSORY BRIEFING SESSION WILL BE HELD</p> <p>11 December 2015, 10:00. National Treasury, 240 Madiba Street, Room 0103, 1st Floor.. <i>Bids obtainable from:</i> National Treasury, Tender Information Centre(TIC), 240 Madiba Street , Pretoria</p> <p><i>Post or Deliver Bids to:</i> N/A <i>For technical information please contact:</i> Lebogang Mosuwe. <i>Tel:</i> 012- 406 9022. <i>Hours:</i> 08:00- 16:00. <i>For completion of bid documents please contact:</i> Lebogang Mosuwe, <i>Tel:</i> 012- 406 9022, <i>Email:</i> lebogang.mosuwe@treasury.gov.za, <i>Hours:</i> 08:00- 16:00.</p>	National: National Treasury: OCPO: Transversal Contracting	RT23- 2016	2016-01-11 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-27 ICT (ARCHITECT, PLATFORMS, SERVICES AND SYSTEMS) <i>Meeting/Briefing Session:</i>NONE . NONE. <i>Bids obtainable from:</i> Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200, ON 27 November 2015, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Branch name - Midlands Liberty Mall, Account holder - KZN Nature Conservation Board, Account no. FNB - 5093 558 7433, Branch code - 257355, Reference - Bid number, <i>Notes:</i> A non - refundable document. <i>Post or Deliver Bids to:</i> Ezemvelo KZN Wildlife, Supply Chain Management Unit, Queen Elizabeth Park, Peter Brown Drive, Montrose, Pietermaritzburg, 3200. Bids must be placed in a sealed envelope and externally endorsed with the bid number, description and closing date of the bid. The name and address of the bidding company must be endorsed at the back of the envelope and must be deposited in the BID BOX. <i>For technical information please contact:</i> Ms Nontokozi Mkhize. <i>Tel:</i> 033 845 1983 <i>Email:</i> Nontokozi.Mkhize@kznwildlife.com. <i>Hours:</i> 08:00 - 16:00. <i>For completion of bid documents please contact:</i> Mr Sthabiso Sithole, <i>Tel:</i> 033 845 1326, <i>Email:</i> Sthabiso.Sithole@kznwildlife.com, <i>Hours:</i> 08:00 - 16:00. Late submission will be disqualified. The Organization reserves the right no to make an award. The lowest, or any bid will not necessary be accepted and the Board reserves the right to accept any bid either in whole, or in part. Bids must remain open for acceptance for a period of ninety (120) days from the date of the bid closing date..</p>	KwaZulu-Natal: Ezemvelo KZN Wildlife: Procurement	46/ 2015	2016-01-06 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-12-04</p> <p>INVITATION OF BIDS FOR THE MANUFACTURE, SUPPLY, DELIVERY AND WAREHOUSING OF SOLAR WATER HEATER SYSTEMS FOR THE PERIOD 2015/16, 2016/17 AND 2017/18 FINANCIAL YEARS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 14 December 2015, 10:00. THE DEPARTMENT OF ENERGY HEAD OFFICE, CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE, 192 CNR VISAGIE & PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> Khanyiso Zihlangu. <i>Tel:</i> 012 406 7651. <i>Fax:</i> N/A <i>Email:</i> Khanyiso.zihlangu@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Rachel Moerane / Daisy Maraba, <i>Tel:</i> 012 406 7747/7748, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za/daisy.maraba@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p>	Gauteng: Department of Energy: CLEAN ENERGY	DOE/ 008/ 2015/ 16	2016-01-15 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-12-04</p> <p>CCMA CAPE TOWN 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>Original Publication Date: 2015-12-04</p> <p>Kindly note that the closing date for the above tender has been extended from 04 January 2016 to 15 February 2016 at 12:00.</p> <p>The date of the briefing session has been changed from 18th December 2015 at 10:00 to 25 January 2016 at 10:00</p> <p>For any enquiries please contact: Noluyolo Ngwilikane (Supply Chain Management) Telephone: 021 481 3889 Email: nngwilikane@iziko.org.za</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 25th of January 2016 at 10:00. 25 January 2016, 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	2016-02-15 at 12:00
<p>Original Publication Date: 2015-12-04</p> <p>Kindly note that the closing date for the above tender has been extended from 04 January 2016 to 15 February 2016 at 12:00.</p> <p>The date of the briefing session has been changed from 18th December 2015 at 10:00 to 25 January 2016 at 10:00</p> <p>For any enquiries please contact: Noluyolo Ngwilikane (Supply Chain Management) Telephone: 021 481 3889 Email: nngwilikane@iziko.org.za</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 25th of January 2016 at 10:00. 25 January 2016, 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	2016-02-15 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-12-04</p> <p>Kindly note that the closing date for the above tender has been extended from 04 January 2016 to 15 February 2016 at 12:00.</p> <p>The date of the briefing session has been changed from 18th December 2015 at 10:00 to 25 January 2016 at 10:00</p> <p>For any enquiries please contact: Noluyolo Ngwilikane (Supply Chain Management) Telephone: 021 481 3889 Email: nngwilikane@iziko.org.za</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 25th of January 2016 at 10:00. 25 January 2016, 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	2016-02-15 at 12:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEASING OF VACANT LAND, ERVEN 759 AND 164, IN EXTENT OF APPROXIMATELY ELEVEN (11) HECTARE, VAN DER RIET STREET, OUDTSHOORN FOR AGRICULTURAL PURPOSES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DISTRICT ROADS ENGINEER, MS J VAN DER BERG, ROOM 35, EENDRAG BUILDING, C/O LANGENHOVEN AND VREDE STREETS, OUDTSHOORN AND OR TENDER OFFICE, WALK-IN CENTRE, C/O DORP AND LOOP STREET CAPE TOWN, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> DISTRICT ROADS ENGINEER, MS J VAN DER BERG, ROOM 35, EENDRAG BUILDING, C/O LANGENHOVEN AND VREDE STREETS, OUDTSHOORN AND OR TENDER OFFICE, WALK-IN CENTRE, C/O DORP AND LOOP STREET CAPE TOWN</p> <p><i>For technical information please contact:</i> MS S HAIR. <i>Tel:</i> 0214835518. <i>Fax:</i> 0866242245 <i>Email:</i> SAMANTHA.HAIR@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	OPM006/ 15	2016-01-19 at 11:00
<p>LEASING OF THE FORMER VANWYKSDORP SCHOOL HOSTEL, CHURCH STREET, VANWYKSDORP FOR COMMERCIAL/COMMUNITY PURPOSES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DISTRICT ROADS ENGINEER, MS J VAN DER BERG, ROOM 35, EENDRAG BUILDING, C/O LANGENHOVEN AND VREDE STREETS, OUDTSHOORN AND OR TENDER OFFICE, WALK-IN CENTRE, C/O DORP AND LOOP STREET CAPE TOWN, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> DISTRICT ROADS ENGINEER, MS J VAN DER BERG, ROOM 35, EENDRAG BUILDING, C/O LANGENHOVEN AND VREDE STREETS, OUDTSHOORN AND OR TENDER OFFICE, WALK-IN CENTRE, C/O DORP AND LOOP STREET CAPE TOWN</p> <p><i>For technical information please contact:</i> MS S HAIR. <i>Tel:</i> 0214835518. <i>Fax:</i> 0866242245 <i>Email:</i> SAMANTHA.HAIR@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	OPM007/ 15	2016-01-19 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-30 Provision of Integrated Regulatory Solution <i>Meeting/Briefing Session:</i>Not applicable . Not applicable. <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. <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. <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: Information Communication Technology	FSB2015/ 034	2016-01-12 at 11:00
<p>Original Publication Date: 2015-12-04 Comprehensive Employee Wellness Programme <i>Meeting/Briefing Session:</i>Not applicable . Not applicable. <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. <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, Pretoria, 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. <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	2016-02-02 at 11:00
<p>Original Publication Date: 2015-12-04 Appointment of project manager(s) to manage the implementation of mechanical centres of specialisation at selected public TVET College Campuses and the implementation of a 21st apprenticeship value chain for the priority mechanical trades that are linked to these mechanical centres of specialisation <i>Meeting/Briefing Session:</i>Non-Compulsory Briefing Session 14 December 2015, 12:00. INDLELA, Corner Olifantsfontein Road and Old Pretoria Road/Kempton Park, Ukhozi Hall, Olifantsfontein.. <i>Bids obtainable from:</i> www.dhet.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Quote tender number on the envelope. <i>Post or Deliver Bids to:</i> Department of Higher Education and Training, 123 Francis Baard Street, PRETORIA, 0001. Deposit in the tender bid/box situated at Main Entrance/Reception <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. <i>For completion of bid documents please contact:</i> Ms M Mamabolo, <i>Tel:</i> 0123125626, <i>Email:</i> Mamabolo.D@dhet.gov.za, <i>Hours:</i> 07h30 - 16h00. Erratum: Time of meeting, Gov Printers account no.: BA001047, Order Number: OR -010252.</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 DEVELOP THE MASTERPLAN.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 10 December 2015, 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> R170.00, <i>Payment Details:</i> Bank name: ABSA</p> <p>Bank account: 4072482787, Reference No: 04005053.</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 Muntu Dube. <i>Tel:</i> 033 264 2513 <i>Email:</i> Dubem@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. No documents will be sold after 09:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: SMME	ZNT 52 EDTEA 15/ 16	2015-12-21 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-13</p> <p>E 1331 THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND IMPLEMENT FACILITIES MANAGEMENT STRATEGY FOR THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS (DEA) FOR A PERIOD OF TWO (2) YEARS</p> <p>BIDDERS ARE INFORMED THAT THE CLOSING DATE FOR THE ABOVE MENTIONED TENDER E 1331 HAS BEEN EXTENDED TO 11 DECEMBER 2015</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Environmental Affairs Environment House 473 Steve Biko Road Corner Soutpansberg and Steve Biko Road Arcadia Pretoria or the website www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Reception desk Department of Environmental Affairs Environment House 473 Steve Biko Corner Soutpansberg and Steve Biko Road Arcadia Pretoria. No late tenders will be accepted</p> <p><i>For technical information please contact:</i> Elizabeth Madula. <i>Tel:</i> Tel (012) 399 8509 <i>Email:</i> emadula@environment.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Jonas Nkitseng, <i>Tel:</i> Tel(0102) 399 9056, <i>Email:</i> jnkitseng@environment.gov.za, <i>Hours:</i> 08H00 - 16H00.</p>	Gauteng: Depart- ment of Environ- mental Affairs: SUPPLY CHAIN MANAGEMENT	E 1331	2015-12-04 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: COMPUTER EQUIPMENT****NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 33/ 2015	LAPTOPS AND DESKTOPS	62. Ginola Creations. 63. Spanet Technologies. 64. Osiame Technology. 65. Nambiti Technologies . 66. Amplimax Construction. 67. Rentle (Pty) Ltd. 68. 3DR holdings (Pty) Ltd. 69. EOH Mthombo (Pty) Ltd. 70. Dantaon Logistics & Projects . 71. Centrac Systems (Pty) Ltd. 72. Ruthabs (Pty) Ltd. 73. Cross Prov Transporters. 74. Kgatsi Trading cc . 75. Washesha Connections . 76. Nessa Solutions (Pty) Ltd. 77. Zoma nguni. 78. Encho Trading. 79. Indenani Consulting. 80. Storage Tech . 81. Data Tegra. 82. Uthanya Engineering. 83. MMB Bokamoso Projects & conctruction. 84. Rendani and Friends Trading Enterprise. 85. CA Computer Solution. 86. JRS Sales and Consulting. 87. IT Maintenance RZN 88. EG kei Office Technology. 89. Azorra Technolgies. 90. Netpoint IT Solutions (Pty) Ltd. 91. Compu Africa. 92. Mogopong Trading. 93. Mhambi Specialised Projects . 94. Kheropole Trading and Projects . 95. Gijima. 96. Mytecsonics (Pty) Ltd . 97. Bondirite CC 98. Mediquip and Chemical SUPPLIES . 99. Lauric Baloyi Trading Enterprise. 100. Sanmva Trust. 101. SANGA 102. The Business Advocacy Group. 103. Kcancyshekinah. 104. Office Generation

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 33/ 2015	LAPTOPS AND DESKTOPS	1. Mabengu Professional Services (Pty) Ltd. 2. Take Care. 3. Shelumel and Associates. 4. Provtech Suppliers (Pty) Ltd. 5. Maravi (Pty) Ltd. 6. Tech Team Solutions (Pty) Ltd . 7. Batsha IT Solution. 8. Buthelela Investment (Pty) Ltd. 9. Sage Computer Technologies. 10. Vox Telecom . 11. Sundaza Holding (Pty) Ltd. 12. AE Soft (Pty) Ltd . 13. Nhlavutelo Enterprise Solutions (Pty) Ltd. 14. Mmaselo Consultancy and Projects. 15. Pasadora Trading. 16. Altimax (Pty) Ltd . 17. Kgobane M Trading (Pty) Ltd. 18. Advanced Projects and People (Pty) Ltd. 19. A Plus Learner (Pty) Ltd . 20. Funomsa Associates. 21. Mamara Consulting (Pty) Ltd. 22. Crystal Communication. 23. Crest Technology / Trabert Traders . 24. Apronics. 25. Jabatha Paper and Stationery cc. 26. Balleni Tech Solutions. 27. Excubed Consulting. 28. PC Palace . 29. Jack and Jill Stationers & Multimedia . 30. Limaway Mobogadi Molefe. 31. MDT Media & Construction (Pty) Ltd. 32. Leishan IT. 33. Boakong (Pty) Ltd. 34. Onkarabile Business Enterprise. 35. Introstat (Pty) Ltd. 36. Esizwe Technology . 37. Nashua Tshwane . 38. Moswena Printers and Internet Café. 39. XON. 40. Batsose Trading & Projects. 41. A & V Supprene (Pty) Ltd . 42. Kenanko & BIZ. 43. Sky XSYS cc. 44. Maseti Enterprises (Pty) Ltd . 45. VirtualisationLtd. 46. Katika Projec. t 47. Level 0 Beginnings. 48. Vukani Technologies. 49. TIC – IT Telecom. 50. Vunani Technologies. 51. NEO Technologies . 52. Naga- Tala Engineering Solutions. 53. EMW Technologies. 54. Sincedis Trading. 55. Mateff Projects and Services. 56. Bytes Systems Integration. 57. Visible Link cc. 58. Myteksonic (Pty) Ltd. 59. Bokgaga IT Technologies (Pty) Ltd. 60. Serwadi Consulting. 61. Exclusive Consulting .

SERVICES: CIVIL**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - OPERATIONS AND MAINTENANCE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA ER52000/ 4002/ 01-2015	REQUEST TO TENDER FOR THE PROVISION OF ROAD INCIDENT MANAGEMENT SYSTEMS LEARNER PACK	Vuka Nzima Papranex Trading First Art Printers Howards Production CC Mailtronic Direct Marketing Classique Wares CC Through the Line Media

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 35/ 2015	PREFERRED LIST OF SERVICE PROVIDERS FOR TRACING UNCLAIMED BENEFICIARIES	<ol style="list-style-type: none"> 1. PETER MAPHAKE EASYWAY 2. DLAMINI RESOURCES 3. MMAPRO IT SOLUTIONS PTY LTD 4. BOPHELO TRACING SERVICES PTY LTD 5. THUNDER BIRD CONSULTING 6. SESHOPPO CONSULTING 7. TSHEPO MABUSELA WONDERING SOLES 8. BEST ENOUGH TRADING AND PROJECTS 9. INDEPENDENT IDENTITY VERIFICATIONS 10. LEQUBU SERVICES 11. CATALINA INVESTMENTS PTY LTD 12. ICTS TRACING SERVICES 13. ADRS PTY LTD 14. REFENTSE REBOTLHALE TRACING SOLUTION 15. BATLHOKOMEDI MANGEMENT SERVICES 16. BUSINESS ADVISORY AND CONSULTING 17. S.B BUAPELE INVESTIGATING ASSESING PTY LTD 18. KUTOLLO INVESTIGATIGATION SERVICES 19. PBS 20. MK ASSOCIATES 21. IZIMBIWA ZABANTU TRADING 22. MUSWEDE FINANCIAL SOLUTIONS 23. NU DEBT MANAGEMENT 24. NDOBELA AND CAMOLA INC 25. T & N ASSESSORS 26. MASEMENE INC 27. KAYGEE INVESTIGATIONS AND SECURITY 28. E5 CREATIONS 29. REVENUE CONSULTING 30. GEORGE FIVAZ FORENSIC AND RISK PTY LTD 31. NAKA TELECOMS (DURAMICS TRADING AND PROJECTS) 32. RESTORATIO AND THEOPHILUS TRADING 33. STAKEHOLDER DATA SERVICES 34. THAKAMAKAU ENTERPRISE INCORPORATED 35. KG CONSULTING PTY LTD 36. TSHWARANO RECRUITMENT AND TRACING AGENT 37. CONFIRM DIRECT 38. XPERT DECISION SYSTEM 39. KVV LEGAL SOLUTIONS 40. TEBA LIMITED 41. NEW INTERGRTRD CREDIT SOLUTONS 42. DR V. MNCUBE CONSULTING 43. SEKELA XABISO 44. DZS DEBT COLLECTION AND TRACING 45. MALESA AND ASSOCIATES 46. JOINT SHELF 1183CC 47. GLADKO CONSULTING 48. THIPA DENENGA INC 49. YANTL AFRIKA PROJECTS CC 50. MADIKRA SERVICES 51. JKR INVESTIGATION SERVICES 52. LEKGOTLA OUTSOUCING 53. UBUNTU BUSINESS ADVISORY AND CONSULTING 54. EZETHU TRANSPORT SERVICES

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: ECONOMIC IMPACT AND POLICY ALIGNMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 20/ 2015- 2016	The Department of Public Enterprises invites service providers to submit a proposal to assist the department with the economic impact assessment of SOC and development of and economic impact model.	<ul style="list-style-type: none"> • Sitsabo Project Managers • Urban Econ Economic Consultants • The Echelon Group • Mudzi Business Consulting • Quantec Research • DNA Economics • Strategic Economic Solutions

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: LEGAL, GOVERNANCE AND RISK

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 201/ 2015- 2016	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to appoint an independent remuneration advisor to assist with implementation of state owned companies' remuneration and incentive standards	<ul style="list-style-type: none"> • 21ST CENTURY PAY SOLUTIONS • PRICEWATERHOUSECOOPERS • PETRUS KRUGER SYNNTTECH PEOPLE SOLUTIONS • P E CORPORATE SOSERVICE • KHOKHELA CONSULTING • ERNEST & YOUNG ADVISORY SERVICES • THEOPHILLUS (PTY) LTD

KWAZULU-NATAL: PORTS REGULATOR OF SOUTH AFRICA: CORPORATE SERVICES

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PRSA- 001- 2015: PROCU-001	Procurement of Internal Audit Services for the Ports Regulator of South Africa	<ol style="list-style-type: none"> 1. PriceWaterhouse Coopers 2. Deloitte and Touche 3. Ngubane & Co. 4. Ukukhanya Advisory Services 5. Ditsebi Solutions 6. Umnotho Business Consulting 7. EY Advisory Services Pty Ltd 8. Zoe Charis Business Consultant 9. Sizwe Ntsabula Gobodo 10. Ubac 11. Sekela Xabiso 12. Kuhumelela Accountants and Auditors 13. Bonakude Consulting Pty Ltd 14. A2A Kopano Incorporated 15. Morar Incorporated 16. Nexia Sab&T

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E 1305	Appointment of a service provider for the provision of ingredients, installation as well as servicing / maintenance and repair of Coffee/ Tea machines in identified Department of Environmental Affairs (DEA) Regional Offices for a period of two (2) year.	2015-05-15	Jonas Nkitseng, Tel: (012) 399 9056

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 88TV (14)	REFLECTIVE MARKING OF SOUTH AFRICAN POLICE SERVICE VEHICLES FOR A PERIOD OF TWO (2) YEARS, NATIONALLY	2015-01-29	LT COL GAREKOE, Tel: (012) 841 7592

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SURGICAL AND MEDICAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 509/ 09/ 15	Supply and deliver Pressure garment material (Dark brown) 15m rolls X3	2015-12-28	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 555/ 12/ 14	Supply and install medical gas flowmeter unit bed head type single mounted on back bar with direct probe regulator and safety shut off valve X55	2015-12-28	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 559/ 12/ 14	supply and install suction unit -bed head type single bottle 1.8L storage capacity with regulator and safety shut off valve X55	2015-12-28	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 466/ 14	Supply ENT / diagnostic set wall mounted X11	2015-12-28	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 696/ 11/ 15	Supply and ideliver minus 40 Fridges X12	2015-12-28	Siphile Hlongwane, Tel: (036) 488 8211
		2015-12-28	
		2015-12-28	, Tel: (
ZNQ 690/ 10/ 15		2015-12-28	Siphile Hlongwane
		2015-12-28	
		2015-12-28	, Tel: (

NATIONAL: CRL RIGHTS COMMISSION: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CRL/ 001/ 2015	Travel Management Services	2016-01-20	Tandile Tshuma, Tel: 011 358 9100/9120

GAUTENG: DEPARTMENT OF TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DOT/ 01/ 2015/ ITP	Appointment of a service provider for procedures, computation and recouping of overloading costs on South Africa roads.		Mr. L. Mashile / Mr T. Khasu, Tel: 012 309 3429 / 3687
DOT/ 04/ 2015/ RT	Appointment of a service provide to develop a national railway strategy.		Mr. L. Mashile / Mr T. Khasu, Tel: 012 309 3429 / 3687
DOT/ 05/ 2015/ MT	Appointment of service provider to develop the salvage strategy for South African Coastline.		Mr. L. Mashile / Mr T. Khasu, Tel: 012 309 3429 / 3687
DOT/ 16/ 2015/ MT	Appointment of a service provider to develop a salvage strategy for the		Mr. L. Mashile / Mr T. Khasu, Tel: 012 309 3429 / 3687

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1083 OF 2015/ 2016	43 x 240 LITRE GREEN SQUARE WHEELIE BINS.	2015-10-30	JACO SCHOEMAN, Tel: 036 342 7075
ZNQ 1086 OF 2015/ 2016	SERVICING OF AUTOCLAVES AT NORTH AND SOUTH WING OF HOSPITAL.	2015-10-30	JACO SCHOEMAN, Tel: 036 342 7075
ZNQ 1260 OF 2015/ 2016	14 x SPHYGMOMANOMETERS ELETRONIC - NIBP AND SPO2 WITH PLETH WAVEFORM DISPLAY.	2015-11-20	JACO SCHOEMAN, Tel: 036 342 7075
ZNQ 1262 OF 2015/ 2016	SUPPLY, DELIVER AND INSTALL 04 x INDUS-TRIAL STOVES.	2015-11-20	JACO SCHOEMAN, Tel: 036 342 7075

GAUTENG: PIKITUP JOHANNESBURG SOC LTD: FINANCE - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PU003/ 2015	Supply and delivery of personal protective equipment on as and when required basis for three years	2016-01-12	Mlungisi Shongwe, Tel: 087 357 1228
PU011/ 2015	Supply and delivery of personal protective clothing and uniforms on as and when required basis for three years	2016-01-12	Mlungisi Shongwe, Tel: 087 357 1228

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 506/ 15	3000 X UNITS PHOTOTHERAPY EYE SHIELDS CANCELLED	2015-09-16	Rosie Maikoo, Tel: 034 3280097
ZNQ 560/ 15	SERVICE TO ALL AIRCONS CANCELLED	2015-10-21	THOBILE DAMMANN, Tel: 034 3280050
ZNQ 176/ 15	OXYGEN VALVES HOUSING AND VACUUM VALVES HOUSING CANCELLED - TO RE ADVERTISE.	2015-10-21	THOBILE DAMMANN, Tel: 034 3280050

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
141/ 2015/ 2016	supply of toner and colour cartridge for lexmark	2015-08-27	Razack Mohamed, Tel: 031 774 0080

MPUMALANGA: CHEMICAL INDUSTRIES EDUCATION AND TRAINING AUTHORITY: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BAR1	GROCERY	2015-12-15	ALICE AND PATIENCE, Tel: 013 752 6125
BAR2	PERISHABLES	2015-12-15	DZIVHANI E.A AND LUKHELE H.P, Tel: 013 752 6125
BAR3	COAL PEAS	2015-12-15	DZIVHANI E.A AND LUKHELE H.P, Tel: 013 752 6125
BAR 4	CLEANING MATERIAL AND TOILETRY	2015-12-15	DZIVHANI E.A AND LUKHELE H.P, Tel: 013 7526125

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTD 03116W	Kwazulu-Natal: Chatsworth: Chatsworth Service Office: Repairs to roof leakage	2015-04-29	Dr E. Ramdaloo, Tel: 031 203-2280

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- BC- R- 056-2013	Supply of dried vegetables for the DOD units in the Port Elizabeth (ASB Eastern Cape Area) over a period of two years	2013-10-16	Wendy Cooper, Tel: (021) 787-5086
SPSC- BC- R- 062-2013	Supply of food oils & fats for the DOD units in the Port Elizabeth (ASB Eastern Cape Area) over a period of two years	2013-10-16	

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: CCRD

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 06/ 15- 16	Appointment of a service provider to conduct an economic and social impact assessment of proposed amendments to the Copyright Act, 98 of 1978.	2015-09-18	Yvette Cronje, Tel: 012 394 5539
N/A	N/A		N/A
N/A	N/A		N/A
N/A	N/A		N/A
N/A	N/A		N/A
N/A	N/A		N/A
N/A	N/A		N/A
N/A	N/A		N/A
N/A	N/A		N/A
N/A	N/A		N/A

KWAZULU-NATAL: NATIONAL TREASURY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
bid 1198- 2015/ F	Barometer project	2015-11-17	Ms N Maduma/ Ms N Cele, Tel: 033 897 4496/4378

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: RESEARCH AND TECHNOLOGY DEVELOPMENT SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID 828- 2015/ 2016	Request for the the supply, delivery and commissioning of one self-propelled swather/windrower (Afr: Selfloop platsnyer), to the Western Cape Department of Agriculture at the Tygerhoek Research Farm near Riviersonderend.	2015-11-23	Vichelle Sampson, Tel: 021 808 5149

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRA 01/ 2015	AGRICULTURAL EQUIPMENT- SPEED RIDGER	2015-09-28	Mushwana N.A, Tel: 021 550 6156
DRA 01/ 2015	AGRICULTURAL EQUIPMENT- GHROP HALLOW TINE	2015-09-28	MUSHWANA N.A, Tel: 021 550 6156
DRA 02/ 2015	WORKSHOP EQUIPMENT- HEATER FAN	2015-09-28	MUSHWANA N.A, Tel: 021 550 6156

NATIONAL: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: ENGINEERING & TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ICASA 24/ 2014	The cancellation of a bid for the appointment of a service provider to supply ICASA with TEMS Symphony and TEMS Pockets.	2014-09-01	Tebogo Ledwaba, Tel: 011 566 3241

NATIONAL: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SETAS: CETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
00012- 2015/ 2016	Biometric access control system for the CETA provincial offices	2015-01-15	Nokwanda Dlamini, Tel: 011 265 5909
00013- 2015/ 2016	Upgrade/Replace CETA Head Office Biometric Repair access control	2015-01-15	Nokwanda Dlamini, Tel: 011 265 5909
026- 2015/ 2016	Camera Surveillance system for CETA Head Office	2016-01-29	
020- 2015/ 2016	Provision of alarm, armed response services and 24 hour security guard for CETA head office	2015-12-22	

MPUMALANGA: DEPARTMENT OF CORRECTIONAL SERVICES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BAR1	GROCERY	2015-12-15	ALICE AND PATIENCE, Tel: 013 752 6125
BAR2	PERISHABLES	2015-12-15	DZIVHANI E.A AND LUKHELE H.P, Tel: 013 752 6125
BAR3	COAL PEAS	2015-12-15	DZIVHANI E.A AND LUKHELE H.P, Tel: 013 752 6125
BAR 4	CLEANING MATERIAL AND TOILETRY	2015-12-15	DZIVHANI E.A AND LUKHELE H.P, Tel: 013 7526125

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BAR1	GROCERY	2015-12-15	ALICE AND PATIENCE, Tel: 013 752 6125
BAR2	PERISHABLES	2015-12-15	DZIVHANI E.A AND LUKHELE H.P, Tel: 013 752 6125
BAR3	COAL PEAS	2015-12-15	DZIVHANI E.A AND LUKHELE H.P, Tel: 013 752 6125
BAR 4	CLEANING MATERIAL AND TOILETRY	2015-12-15	DZIVHANI E.A AND LUKHELE H.P, Tel: 013 7526125

KWAZULU-NATAL: DEPARTMENT OF HEALTH (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.602- 15/ 16	GAUZE SWABS NON STERILE	2015-10-09	MISS P.P KUBEKA, Tel: 035 838 8776
ZNQ.696- 15/ 16	SUPPLY AND DELIVER DOMETIC FRIDGE	2015-11-25	MISS P.P KUBEKA, Tel: 035 838 8776

GAUTENG: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDSACR/ 111/ 2015	PROFESSIONAL RESOURCE TEAM (PRT) PRE-QUALIFYLIST (BODY- SHOP)	2015-09-04	Marietjie van Jaarsveldt, Tel: 011-355-2858

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SD18/ 2015	Rendering of cleaning services at the HSRC Building for a period of 24 months.	2015-02-27	KobusW@dsd.gov.za, Tel: 0123127566
SD19/ 2014	Rendering of a 24 hour security guard service at the HSRC Building and Harlequins Office Park for a period of 24 months.	2015-02-27	KobusW@dsd.gov.za, Tel: 0123127566
SD26/ 2014	Appointment of a service provider to provide accredited training on poultry and crop production to emerging and existing cooperatives including households and on new venture creation to unemployed youth with a post-matric agriculture qualification incl	2015-02-20	KobusW@dsd.gov.za, Tel: 0123127566
SD32/ 2014	Hiring of a conference venue and facilities in Gauteng for the 1th African Population Conference from 30 November – 04 December 2015.	2015-04-17	KobusW@dsd.gov.za, Tel: 0123127566

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ15/ 15- 16	Supply And Install Monitor Tracker For Vehicle zkn29712 For 36 Months	2015-11-13	Mr C M Msimango, Tel: 034 328 8097
ZNQ614/ 15- 16	Supply And Deliver K-Connection Shields And Mini Caps (Six Month Contract)	2015-11-10	Mr CM Msimango, Tel: 034 328 8097
ZNQ965/ 15- 16	Supply And Deliver Electric Nebuliser X 3	2015-11-20	Mr CM Msimango, Tel: 034 328 8097
ZNQ819/ 15- 16	Brown Paper Pocket Size 8	2015-11-10	Mr SC Msimango, Tel: 034 328 8097

GAUTENG: GAUTENG GAMBLING BOARD: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP/ GGB/ 016/ 003	Provision of services to implement and promote a Gauteng responsible gambling strategy for the Gauteng Gambling Board	2015-09-25	Brian Makwela, Tel: 011 581 4800

RESULTS OF TENDER INVITATIONS**SUPPLIES****FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SA 02/ 2015	Cleaning material & toiletries	Mavhone Trading	R 108 167.50	10	100.00
SA 02/ 2015	Cleaning material & toiletries	Nyatela Kancane Sec.	R 38 324.38	0	90.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SA 02/ 2015	Cleaning material & toiletries	Richarp Trading	R 430.00	0	90.00
SA 02/ 2015	Cleaning material & toiletries	Cubic Holdings	R 7 600.00	8	98.00
SA 02/ 2015	Cleaning material & toiletries	Phatsimisa Lesedi	R 94 492.00	10	100.00
SA 02/ 2015	Cleaning material & toiletries	Basadi Tharo Hospital-ity	R 1 097.70	10	90.33
SA 02/ 2015	Cleaning material & toiletries	Zuvari Group	R 79 250.00	0	90.00
SA 02/ 2015	Cleaning material & toiletries	Lentle Trading	R 7 250.00	8	98.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SA 02/ 2015	Cleaning material & toiletries	Rachlain Trading Enterprise	R 2 097.00	10	100.00
SA 02/ 2015	Cleaning material & toiletries	Kiarah Chemicals CC	R 8 475.00	10	98.39
SA 02/ 2015	Cleaning material & toiletries	Rox Chem CC	R 51 395.00	5	95.00
SA 02/ 2015	Cleaning material & toiletries	Owakhe Management	R 27 306.25	0	90.00
SA 02/ 2015	Cleaning material & toiletries	On The Ball Projects	R 20 098.00	8	98.00
SA 02/ 2015	Cleaning material & toiletries	BMC	R 3 912.50	9	99.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
VR 02/ 2015	Cleaning material & toiletries	BMC Appliances	R 3 581.80	9	99.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
VR 02/ 2015	Cleaning material & toiletries	Tshepo Entle Trasing Enterprise	R 12 780.00	8	98.00
VR 02/ 2015	Cleaning material & toiletries	Owakhe Management Services	R 23 125.00	0	90.00
VR 02/ 2015	Cleaning material & toiletries	Cubic P Holdings	R 33 975.00	8	98.00
VR 02/ 2015	Cleaning material & toiletries	Mapimpa Le Kwena Enterprise	R 87 482.40	8	98.00
VR 02/ 2015	Cleaning material & toiletries	Amatshana Trading & Projects	R 680.00	8	98.00
VR 02/ 2015	Cleaning material & toiletries	Siyadayisa Marketing	R 126 420.00	10	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
VR 02/ 2015	Cleaning material & toiletries	Lentle Trading	R 665.00	8	98.00
VR 02/ 2015	Cleaning material & toiletries	Blue Detroit Trading	R 15 712.76	8	98.00
VR 02/ 2015	Cleaning material & toiletries	Afrodeal Tours	R 76 365.00	10	100.00
VR 02/ 2015	Cleaning material & toiletries	Eiesh Clean	R 64 975.70	5	95.00
VR 02/ 2015	Cleaning material & toiletries	Lynx Chemicals	R 150 268.20	9	99.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRP 04/ 2015	Cleaning material & toiletries	Cubic Holdings	R 9 180.00	8	98.00
GRP 04/ 2015	Cleaning material & toiletries	Mavhone Trading & Projects	R 41 568.00	10	100.00
GRP 04/ 2015	Cleaning material & toiletries	Moloto Project Management	R 420 380.00	8	98.00
GRP 04/ 2015	Cleaning material & toiletries	Mr Shell Fibre	R 4 500.00	5	95.00
GRP 04/ 2015	Cleaning material & toiletries	Phatsimisa Lesedi	R 152 900.00	10	100.00
GRP 04/ 2015	Cleaning material & toiletries	Blue Detroit Trading	R 10 952.69	8	98.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRP 04/ 2015	Cleaning material & toiletries	Afrodeal Tours	R 14 952.00	10	100.00
GRP 04/ 2015	Cleaning material & toiletries	Soledi Trading Enterprise	R 11 250.00	10	100.00
GRP 04/ 2015	Cleaning material & toiletries	Lynx Chemicals	R 39 950.00	9	99.00
GRP 04/ 2015	Cleaning material & toiletries	Owakhe Management Service	R 45 625.00	0	00.00
GRP 04/ 2015	Cleaning material & toiletries	Mokatsa Trading	R 59 569.28	8	98.00
GRP 04/ 2015	Cleaning material & toiletries	Vilankosi Marketing Enterprise	R 5 108.63	10	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRP 04/ 2015	Cleaning material & toiletries	Nyathela Kancane	R 91 978.50	10	100.00
GRP 04/ 2015	Cleaning material & toiletries	Rramone Mokoena General Trading	R 5 290.00	8	98.00
GRP 04/ 2015	Cleaning material & toiletries	Impala Network & Marketing	R 12 304.92	8	98.00
GRP 04/ 2015	Cleaning material & toiletries	Kiarah Chemicals CC	R 156.00	10	100.00
GRP 04/ 2015	Cleaning material & toiletries	Amtronics T/A Diamond Corner	R 1 672.00	10	100.00
GRP 04/ 2015	Cleaning material & toiletries	Lentle Trading	R 44 826.00	8	98.00

GAUTENG: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 107 TA (15)	SUPPLY AND DELIVERY OF SPEED FENCING FOR MOBILIZATION SUPPORT SERVICE: OPERATIONAL RESPONSE SERVICES	JOHAN AND MARIE	R 1 787 396.77	N/A	N/A

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5202/ 2015- H	Provision of food management services for various institutions : Phase 1	Various :The details of the awarded companies will be obtained on the departmental website at www.kzn-health.gov.za, under tender	R 40 307 688,64 pa	Various	Various
ZNB 5202/ 1/ 2015- H	Provision of food management services for various institutions : Phase 2	Various :The details of the awarded companies will be obtained on the departmental website at www.kzn-health.gov.za, under tender	R177 317 101,89 pa	Various	Various
ZNQ 557/ 15/ 16- H	Supply AutoCAD Software Programme	MODENA DESIGN CENTRE	R74385.00	4	12
ZNQ 707/ 15/ 16- H	Supply and delivery of carpentry goods	OWENKOSI & USE-NATHI CONSTRUCTION	R37013.90	3	16
ZNQ 618/ 15/ 16- H	To supply toners TN3115 for Brother HL5250 Printer and to supply drums DR3185 for Brother HL 5250 Printer	ALERT STATIONERS	R35032.20	1	20

ZNQ624/ 15/ 16- H	To supply stationery	ALERT STATIONERS	R51441.64	1	20
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
255/ 10/ 15	30cm wide,3 stage recliner buggy,foldable (umbrella type), comes with straps and cushions for use with CP children specifically x 10 35cm wide,3 stage recliner buggy,foldable (umbrella type), comes with straps and cushions for use with CP children specifically x 20	Thokomala Mobility Service	R 88 322.00		
478/ 01/ 14	Paraffin gauze dressing with chlorhexidine acetate BP 10cm x 40cm x 360 Boxes (box of 10).	Dynamed Pharmaceuticals	R 32 790.96	20.00	80.00
227/ 09/ 15	Bandage crepe woven cotton type 2 150mm x 4.5m x 800 Dzn	Phezuma Famous Trading	R 41 350.00	16.00	96.00
250/ 10/ 15	Bags paper steam steri size 4 (box of 1000) x 480 Boxes	Medi-core Technologies	R 129 969.60	20.00	100.00
224/ 09/ 14	Bladeless trocar 10mm with stability sleeves, sterile (box of 6) x 4 Boxes	Isolempi Health	R 17 020.80		
141/ 06/ 15	Solid intubating bougie- single use x 400 Units	SSEM Mthembu	R 120 867.48	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1116 OF 2015/ 2016	8 x SINGLE PLASTIC PASTOE CHAIRS. 28 x BANKS OF 4 PLASTIC PASTOE CHAIRS.	EXQUISITE OFFICE DESIGNS	R59954.88	LEVEL 1	20
ZNQ 1256 OF 2015/ 2016	04 BOTTLES OF 25 UNITS PLUS 01 CODE CHIP AND 01 STRIP INSERT PER BOX. HAEMOGLOBIN TEST STRIPS TO FIT A ACON C111-3021 MACHINE.	ALLENCO MEDICAL	R92340.00	LEVEL 1	20
ZNQ 1257 OF 2015/ 2016	60 BOXES C-SECTION COLLECTION DRAPES.	MULTISURGE (PTY) LTD	R56361.60	LEVEL 5	08
ZNQ 1261 OF 2015/ 2016	3 MONTH CONTRACT OF WASHINF OFFICIAL VEHICLES.	CV SUMAYILI GENERAL SUPPLIERS	R1320.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
539/ 2015	SUPPLY CABINET 1320X470X635 STEEL 4 DRAW FILING	ALERT STATIONERY	R110124.00	20	100
451/ 2015	SUPPLY STERILE ADHESIVE INCISE AND SPLIT SHEET	MEDDREG TECHNOLOGY	R10237.43		
277/ 2015	SUPPLY PASTOE CHAIRS	V&N OFFICE SUPPLIES	R24624.00	16	96
448/ 2015	SUPPLY FOLD UP TRAINING TABLE	CAMICENTO	R23850	20	100
312/ 2015	SUPPLY PASTOE CHAIRS PURPLE, GREEN & ORANGE	REDDCOM (PTY)LTD	R143100		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
591/ 2015	SUPPLY & INSTALL WINDOW TINTING FILM GREY REFLECTIVE 111	IKLASI ENTERPRISES	R82200	16	96
586/ 2015	SUPPLY HIGH BACK SWIVEL CHAIR WITH CHROME ARMS AND LEATHER TOUCH	VERSATILE INTERIORS	R92818.80	18	98
596/ 2015	SUPPLY CHAIR LEATHER TOP SLEIGH ARMS WITH METAL FRAME	VERSATILE INTERIORS	R35226.00	18	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq 404/ 15	BAGS GARBAGE RED 40 MICRON 910X760MMX 300 PKTS FOR SIX MONTHS	INS INVESTMENTS CC T/A ABC TRADING	R122914.80		96
ZNQ 403/ 15	BAGS GARBAGE CLEAR 40 MICRON 910X760MM X300 PKTS FOR SIX MONTHS	INS INVESTMENTS CC T/A ABC TRADING	R118810.00		96
119/ 2015	SERVICE & RELOCATION OF DENTAL CHAIRS	ISTRODENT (PTY) LTD	R39644.64		

421/ 15	SUPPLY LINES MICROSPACE INFUSION 10CM WITH T-AD ADAPTOR CN 7010 X 8500UNITS	DPR PHARMACEUTICALS (PTY)LTD	193800.00		
548/ 2015	SUPPLY NATIONAL TUBERCULOSIS TREATMENT RECORD	AMAKHUMBE TIMBERS AND LOGISTICS	40000.00		100
550/ 15	SUPPLY STRIPES CONTROL FOR HB MACHINE (MISSION)	FIT HEATHCARE & DIGNOSTICS (PTY) LTD	122906.25		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREY'S HOSPITAL - (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3025/ 09/ 15	Radial jaw biopsy forceps with endoglide sheath- single use. length 240cm, 2.8cm minimum working channel. 2,2mm jaw size with needle with caterter markings for upper and lower proceedures	Boston Scientific	R42 180.00	4	12
4156/ 09/ 15	Supply all materials required to prepare and repaint ward C2. Repaint ward C2 as per specifications.	Phuze-Mthonjeni	R65 000.00	3	16
5148/ 01/ 15	Clear bags large 910x760x40 micron	Siba Industrial Cleaning	R78 459.36	0	0
3178/ 09/ 15	Repair, re-upholster, stopper ends, paint and make good, steel frame chairs. Fetch & deliver after repairs. Vinyl blue colour - to match existing. Paint to match existing. Upholstery must carry a warantee of 1 year.	Inkosi Ingiphe Konke	R58 320.00	3	16
4422/ 10/ 15	Brother ink cartridge tn 3290- Original	All Division Pty Ltd	R45 315.00	1	20
1657/ 08/ 15	Medical skin stapler for topical wound closure, 35w sterile in peel pack.	Covidien	R142 272.00	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREY'S HOSPITAL - (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
6065/ 03/ 15	loban 2 antimicrobial film incise drape 35x35cm, anti bacterial iodine impregnated op-site.	Supra Latex	R53 249.13	1	20
1597/ 08/ 15	Vicryl polyglactin 910 11/2 round on a 40mm needle	Covidien (pty) ltd	R66 070.57	0	0
1595/ 08/ 15	5mm optical dilating bladeless tip trocar with stability sleeve.	SA Biomedical	R121 177.99	0	0
1845/ 08/ 15	Spiral tubing extension sets, LENG-HT300cm, PRIMING VOLUME 2,7ml, 1 slide clamp, 1mm bore.	DPR Pharmaceuticals	R88 236.00	0	0
6063/ 03/ 15	loban 2 antimicrobial film incise drape 60x60cm. Anti bacterial iodine impregnated opsite	Progress Medical	R147 744.00	1	20
6067/ 03/ 15	loban 2 antimicrobial film incise drape 60x45cm. Anti bacterial iodine impregnated opsite	Progress Medical	R196 992.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4382/ 10/ 15	Composite lightweight polyester or prolene mesh with absorbable collagen film or protective barrier and suture for fixation 20cm round, sterile.	Covidien (PTY) LTD	R70 167.11	5	8
1729/ 08/ 15	Major service and repair 3 phase inline fan motor 2.2kw,4.9Amps.	R G Electrical	R61 879.43	2	18
4383/ 10/ 15	Composite lightweight polyester or prolene mesh with absorbable callagen film or protective barrier and suture for fixation 15cm round sterile.	Johnson & Johnson	R44 460.00	6	6
1916/ 08/ 15	Embolization (iconel) coils, 4mm coiled diameter, extended embolus length 3cm:035" Embolization (iconel) coils, 5mm coiled diameter, extended embolus length 3cm:035"	Marcus Medical	R51 166.62	0	0
1911/ 08/ 15	Drainage catheter needle set :5fr/25cm 040" lumen.	Marcus Medical	R36 628.20	6	6
1586/ 08/ 15	Standard monarc TM subfascial hammock for small , medium and large patients	Boston Scientific	R37 579.42	4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1596/ 08/ 15	Endopouch retriever specimen retrieval bags	Purple Surgical	R36 936.00	0	0
4384/ 10/ 15	Composite lightweight polyester or prolene mesh with absorbable collagen film or protective barrier and suture for fixation 20cm x 15cm	Johnson & Johnson	R47 880.00	6	6
4155/ 09/ 15	Remove old metal tray ceilings and old light fittings from ward C2. Supply all materials and install new ceilings and light fittings as per specifications.	Yasmean Trading	R52 500.00	1	20
4151/ 09/ 15	Remove old nurse call system, Supply all materials and install a complete new micro nurse call system in ward C2 as per specifications.	Fire Dot Com	R108 300.00	4	12
1657/ 08/ 15	Medical skin stapler for topical wound closure 35w sterile in peel pack.	Covidien	R142 272.00	0	0
1596/ 08/ 15	Endopouch retriever specimen retrieval bags.	Purple Surgical	R36 936.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 36/ 10/ 2015	Supply and deliver Pots small X06 units, Pots medium X06 units, Pots Large X06 units, Tea mugs X24 units, Dinning plates X 24 units, Table knives X24 units, Bread knives X06 units, Side plates X24 units, and Bread board X06 units	KUZE KUBE SEKUPHELENI CONTRACTORS	R 16 104.00	-	80
ZNQ 35/ 10/ 2015	Supply and deliver Electric kettle,size: 1.7 L X06 units, Domestic fridges,size: 314 L X08 units, Microwaves manuel,size: 20 L X06 units,and Electric four plate stove with oven X07 units	BLOMEYERS APPLIANCES	R 65 448.54	LEVEL 3	96
ZNQ 34/ 10/ 2015	Supply and deliver Wooden coffee tables, size: 1 200 x 600 with magazine shelf X06 units, and Two seater couches, colour:Kudu suede X06 units	REGENCY OFFICE FURNITURE CC	R 40 014.00	LEVEL 1	95.47
ZNQ 27/ 11/ 2015	Supply and deliver Polish stripper non ammoniated - 5 litre X 400 units	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R 20 520.00	LEVEL 1	86.62
ZNQ 28/ 11/ 2015	Supply and deliver Fresh drinking water fit for human consumption 1 000 000 (1 million) litres in total, smaller quantities as required by institution. Period: Over 06 months	MPHATHWA CONSTRUCTION TRADING CC	R 186 000.00	LEVEL 3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.661- 15/ 16	RENOVATION OF ROGER'S HOUSE	MVUZO CONSTRUCTION	R 176 106.50	3	16
ZNQ.667- 15/ 16	BANDAGES P.O.P AND TUBICRIP	ALLENCO MEDICAL	R 54 570.66	1	20
ZNQ669- 15/ 16	MIXED ELBOW ACTION BIB TYPE	HOTEL REQUISITES CC	R67 089.00	1	20
ZNQ608- 15/ 16	WASHING MACHINE	DREAM BED STORE	R44 973.00	3	16
ZNQ626- 15/ 16	DERMACARIES 3 TO 1	ALLENCO MEDICAL	R 69 825.00	1	20
ZNQ594- 15/ 16	CREPE BANDAGE- SIZE 150 MM X 4.5 M	MULTISURGE (PTY) LTD	R32 148.00	5	8

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.597- 15/ 16	CLEAR GARBAGE 100%	AMDLELO TRADING AND PROJECT	R 89 604.00	3	16
ZNQ.384- 15/ 16	ALLUMINIUM CHAIRS	ZAM-NGUNI GENERAL TRADING	R 77 206.50	3	16
ZNQ634- 15/ 16	BUGGY/GOLF CART- 6 SEATS	CLASSIC PLASTICS	R142 272.00	1	20
ZNQ596- 15/ 16	CREPE BANDAGE 50 MM X 4.5 M	MULTISURGE (PTY) LTD	R 15 048.00	5	8

ZNQ593- 15/ 16	ABDOMINAL SWABS STERILE	LOGAN MEDICAL AND SURGICAL (PTY) LTD	R187 142.40	1	20
ZNQ657- 15/ 16	PEST CONTROL FOR HLABISA HOSPITAL	VIKELA AFRICA WASTE CARE	R84 000.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLABISA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.595- 15/ 16	CREPE BANDAGE 75 MM X 4.5M	MULTISURGE (PTY) LTD	R 18 468.00	5	8

KWAZULU-NATAL: DEPARTMENT OF HEALTH: JOZINI-MALARIA CONTROL PROGRAMME

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0119/ 15/ 16MCP	20 x HUDSON PUMP WITH COMPLETE SET OF HUDSON PUMP 11.3L (STAINLESS STEEL)	ISIPHO SAMABOMVU CONSTRUCTION	R122 580.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN300/ 15gaz	300 cases of swabs gauze absorb. sterile 100x100x8ply.	Multisurge	R150 480-00	8.00	88.00
ZnqSN298/ 15gaz	180 cases of swabs disposable ster. taped 370x450x4ply.	Logan Medical	R196 992.00	20.00	100.00
ZnqSN297/ 15gaz	200 boxes of dressing adherent sterile 560x840mm.	Icembe Medical	R143 931-84	18.00	98.00
ZnqSN296/ 15gaz	20 units of brother dr3215 drum units.	Esizwe Group	R36 029-70	20.00	100.00
ZnqSN253/ 15gaz	2000 units of pencil point, spinal needles 26g x 90mm.	Platinum Medical & Surgical	R186 960-00		
ZnqSN254/ 15gaz	400 units of double lumen central venous catheterization sets 7fr x 20cm.	Teleflex Medical	R108 208-80		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS657/ 15gaz	250 units of long term central venous catheterization sets 7fr x 20cm.	Teleflex Medical	R192 417-75		
ZnqLS710/ 15gaz	10 boxes of flow sensor for hamilton s1 ventilator.	Ssem Mthembu	R57 114-99		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 390/ 15	Supply and Delivery of Bandages Creep (12 Rolls Per PKTS) 1 200 PKTS	ENDOMEDICAL & SURGICAL SUPPLIES CC	41 040.00	16	91.90

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KZN MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ615/ 15- 16	Supply And Deliver Spongostan Standard.	Akacia Medical.	R 5 643.00	Level 3	16 Points
ZNQ 583/ 15- 16	Supply and deliver Medi-mat 90 X 115cm.	Sharlene Supplies And Service.	R 113 688.00	Level 1	20 Points
ZNQ582/ 15- 16	Supply and deliver Medi-mat 60 X 115cm.	Sharlene Supplies And Service.	R 125 895.00	Level 1	20 Points

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1253/ 15/ 16	Supply And Install 12000 BTU Airconditioner	Siyabonga Aircon And Refrigeration	R8300.00	Level-3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAHATMA GANDHI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 837/ 15	2000 units of humidifier bottles 500ml. 6 months contract.	Allenco Medical	R37 597.20	level 1	20
Znq 838/ 15	200 boxes of 1/0 usp brown chromic catgut taper heavy 40mm suture C436/2140th. 6 months contract.	Clinisut	R30 904.00	level 3	16

Znq 844/ 15	100 boxes of cotton wool absorbent 1gram ball 5 balls per pouch box of 250 pouches 6 months contract	Medicore Technologies	R22 230.00	level 1	20
Znq 846/ 15	40 boxes of abdominal gauze swabs absorbent with xray detectable indicator sterile 370x450x4ply 24 pouches per case, 5 pieces per pouch	Akacia Medical	R21 888.00	level 3	16
Znq 849/ 15	100 packs sterisheet paper 1000mmx1400mm pack of 100 sheets 6 months contract	Malthandi Investments	R28 150.00	level 3	16
Znq 857/ 15	45 boxes of gauze swabs 100x100x8ply box of 500 pouches, 5 pieces per pouch 6 months contract	Medi-core Technologies	R25 393.50	level 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE REGIONAL HOSPITAL - SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 735/ 15	SERVICE TO JOHNSON CONTROLS IN PLANT ROOM	UBHAQA AIRCONDITIONING & REFRIGERATION	R31122.00	LEVEL 1	20
ZNQ 736/ 15	SERVICE TO AIR HANDLING UNITS - EXHAUST AIR FANS AND OUTSIDE AIR PLANTS	UBHAQA AIRCONDITIONING & REFRIGERATION	R20691.00	LEVEL 1	20
ZNQ 719/ 15	BOTTLES HUMIDIFIER GREENTOP	ALLENCO MEDICAL	R54514.80	LEVEL 1	20
ZNQ 716/ 15	SWABS TAPE RIOP ABD STERILE 370X450MM 4 PLY	LOGAN MEDICAL	R144 460.80	LEVEL 1	20
ZNQ 634/ 15	SHORTLINES WITH T EXTENSION NEEDLE FREE 011 CIC2006 FOR PRE-TERM NEONATES	DPR PHARMACEUTICALS	R59280.00	LEVEL 2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE REGIONAL HOSPITAL (SUPPLY CHAIN)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
686/ 15	130 - VICRYL 2/0 STRAIGHT NEEDLE (AA 1674 G) 6MM STRAIGHT NEEDLE.	COVIDIEN	R31 416.92	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 5730/ 15 NIEM	SUPPLY AND DELIVER MODULAR SEATING BUGGIES AS PER SPECIFICATIONS.	CAMICENTO (PTY) LTD	R 199 683.00	LEVEL 01	100
ZNQ: 5725/ 15 NIEM	SUPPLY AND DELIVER FOLDABLE CHAIRS HARD PLASTIC WITH STEEL LEGS.	REGENCY OFFICE FURNITURE CC	R 25 080.00	LEVEL 01	50.95

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1285/ 15/ 16	20 Units, Filing cabinets, 4 drawers	Alert Stationers CC	R30,780.00	-	-
ZNQ 1170/ 15/ 16	11 Units, Major servicing six underground diesel tanks and five diesel day tanks	MTC Master (PTY) LTD	R53,260.80	-	-
ZNQ 1044/ 15/ 16	320 Boxes, Suture monocryl gauge 3/0 W3202, (Box/12)	B. Braun Medical (PTY) LTD	R74,419.20	-	-
ZNQ 1074/ 15/ 16	71 Units, Oxygen gauge	Njabulo And Luthando Medical Supplies CC	R49,593.50	-	-
ZNQ 1084/ 15/ 16	17 Units, Laryngoscopes, adult	Njabulo And Luthando Medical Supplies CC	R42,076.00	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: REGIONAL LAUNDRY NORTHERN NATAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
77/ 2015	Supply and Deliver 150x tonnes Bituminous A Grade Washed Coal Small Mixed Peas	Balgo N.R. Solutions (Pty) Ltd	127 500.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 33 - 15/ 16	Kiddies Wheel Chairs 12 and 14 inch	Thokomala Mobility Services	R 29 179.90	Level 1	23.49
Znb 40 - 15/ 16	Paper Stericrepe Green	Meddreg Technology	R 68 947.20	Level 1	87.10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
40/ 11/ 2015	OFFICE TABLE WOODEN 2 DRAWER	VERSATILE INTE-RIOS	67 305.60	18	-58.81

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
47/ 11/ 2015	DIGITAL FRIDGE FREEZER AND COOLER THERMOMETER	MULTISURGE	R1282.50	8	88
05/ 10/ 2015	FAN INDUSTRIAL FLOOR STANDING	GAMZITHO TRADING	46605.00	16	-15.20
43/ 11/ 2015	SAVER ARM CHAIR & HIGH BACK SWIVEL	REGENCY OFFICE FURNITURE	67535.00	20	98.55
51/ 11/ 2015	SPECULUM VAGINAL CASCOS DISPOSABLE	HUVITZ OPTICS	ALLENCO MEDICAL	20	100
01/ 10/ 2015	SERVICING OF FIRE EQUIPMENT AT DUNDEE HOSPITAL	AMANQOBI TRADING	R22602.00		
37/ 11/ 2015	REPAIRS TO ROOF AT NURSES TEA ROOM	DUMISA CONTRUC-TION	49560	20	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
01/ 03/ 2015	COMPUTER WORKSTATION	MPOPOLOZI CON-STRUCTION	R40 000.00	20	93.08
38/ 11/ 2015	LACTATE METER	FIT HEALTH	R78 432.00	18	98
49/ 11/ 2015	DIAGNOSTIC SET	ALLENCO MEDICAL	R64 911.60	20	100.00
04/ 10/ 2015	WALL MOUNT HEARTERS	SBONGAMATHIYANE TRADING	R66 300.00	16	-66.86
50/ 11/ 2015	HB METER-ELECTRONIC	MULTISURGE	R9063.00	8	88
41/ 11/ 2015	STATIONERY CUPBORD AND STA-TIONERY FILLING CABINET	VERSATILE INTE-RIOR	R73 758.00	18	-201.29

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ20/ 15- 16	PRINTING OF 15 000 STI TRATMENT CONTACT CARD SIZE 7 X 7CM	NU- PRINT	R2 736.00	LEVEL 1 (20 POINTS)	100.00
ZNQ88/ 15- 16	PRINTING OF 50 000 ADULT CLINICAL CHARTS	NU - PRINT	R79 923.12	LEVEL 1 (20 POINTS)	100.00
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 173/ 1516	SUPPL AND DELIVER TRANSPARENT DRESSING	PROGRESS MEDI-CAL SUPPLIES	R25 764.00	LEVEL 1	100
GCHC172/ 1516	DRAIN SEPTIC TANK 6 MONTH CON-TRACT	DRAIN-A-WAY	R11 500.00	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ20/ 15- 16	PRINTING OF 15 000 STI TRATMENT CONTACT CARD SIZE 7 X 7CM	NU- PRINT	R2 736.00	LEVEL 1 (20 POINTS)	100.00
ZNQ88/ 15- 16	PRINTING OF 50 000 ADULT CLINICAL CHARTS	NU - PRINT	R79 923.12	LEVEL 1 (20 POINTS)	100.00
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

N/A	N/A	N/A			
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DEPARTMENT OF HEALTH**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LOWER UMFOLOZI WAR MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
603/15-16	Installation of new perimeter fencing	Isibusiso Civil and Properties	R 189,028.00	3	16.00
602/15-16	Rosette Overflow CP & Plastic Cap	JMD 108	R 3,990.00	3	16.00
605/15-16	Installation of new baths, bath mixers, sink mixers and wash hand basins	Suka Trading	R 113,395.80	3	16.00
604/15-16	Sterile Pour Water 1000ml	Adcock Ingram	R 87,251.04	3	16.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

N/A	N/A	N/A			
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DEPARTMENT OF HEALTH**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LOWER UMFOLOZI WAR MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
576/15-16	Set of Cobra watertech 15mm plated pair	Camicento	R 56,750.00	1	20.00
680/15-16	Vaccine Refrigerator (03 units)	Camicento	R 78,730.00	1	20.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

None	None	None			
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DEPARTMENT OF HEALTH**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LOWER UMFOLOZI WAR MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
647/15-16	Closed Suction Catheter, 6FR	Mbuso Medical	R 123.40	2	18.00
648/15-16	Closed Suction Catheter, 7FR	Mbuso Medical	R 123.40	2	18.00
649/15-16	Closed Suction Catheter, 8FR	Mbuso Medical	R 116.00	2	18.00
650/15-16	Ceasarian Section Dreapes with Aperture	Multisurge (PTY) LTD	R 114.00	5	8.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 13NHI/ 2015/ 16	Training for the basic computer course for 5 days	Ngubane and co.	R 111 150.00	20	70.56
56MNT/ 2- 15/ 16	Pumping out of septic tank for 3 months contract (UMzinyathi health district clinics)	Zanele plumbers t/a quickfix plumbers	162 861.54	16	67.15
77/ 2015/ 16	Condom distribution for 3 months contract @ Umsinga & Umvoti sub-district	Y plenty events and trading enterprise cc	R 42 450.00	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1090/ 15- 16	set extension with T-piece mini volume qty: 6000 units	Dynamed Pharmaceuticals (pty) ltd	R 20178.00	100.00	20.00
ZNQ 949/ 15- 16	dressing wound hydro cellular post op size: 9.5 x 8.5 cm qty: 40 boxes	BSN Medical	R 3741.02	4.00	12.00
ZNQ 947/ 15- 16	adherent sterile transparent film dressing frame style sterile. size: 10 x 12 cm qty: 1000 boxes	BSN medical	R182844.60	4.00	12.00
ZNQ 1301/ 15- 16	replace, supply and install safety glass in various places at Addington Hospital qty: as per job	Diversified Enterprises	R 34900.00	3.00	16.00
ZNQ 991/ 15- 16	dressing hydro cellular foam sterile size: 10 x 10 cm qty: 500 boxes (10 pieces per box)	Palmed Medical & Surgical Supplies	R 114000.00	1.00	20.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 187/ 15- 16	Supply & deliver 5 x Minus 40 vaccine fridges (upright with holdover)	Camicento (Pty) Ltd	R149535.00	20.00	69.16
		Steiner Hygiene			
		Steiner Hygiene			

KWAZULU-NATAL: DEPARTMENT OF HEALTH (MANGUZI HOSPITAL): PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MANGUZI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ728/ 2015- 2016	SUPPLY AND DELIVERY OF: VACCINE REFRIGERATOR	HEALTHWARE	R160 113.00	12.00	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH (MANGUZI HOSPITAL): PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MANGUZI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ729/ 2015-2016	RENOVATIONS TO HOUSE NO. 3		R 109 651 - 78	16.00	96.00
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KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDALE HOSPITAL) ACC. HI000015: NORTHDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 138/ 15	PARACARE CUSHIONS & DIFFERENT SIZE WHEELCHAIRS	Qabungelihle CO-OP T/a wheelchair master care	R142995.00	1	100
ZNQ 805/ 15	swabs gauze absorbent sterile 100x100x8 ply	Unitrade	R68400.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 145/ DC28/ 15- 16	MAJOR REPAIRS AT EMS BASE ESIKHAWINI (THOKOZANI CLINIC)	INYONIKAYIPHUMULI TRADING CC	N/A	N/A	N/A
N/ A					

MPUMALANGA: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WIT15/ 2015	SUPPLY AND DELIVERY OF INDUSTRIAL FORKLIFT AS PER TENDER SPECIFICATION.	EURONIP HANDLING	R1 541 154.60	01	10.00

NATIONAL: SAPS: DIVISION: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 50 TD (15)	SUPPLY AND DELIVERY OF CONSUMABLES FOR THE REFERENCE INDEX SYSTEM INCLUDING VALIDATION AND TRAINING FOR A PERIOD OF TWO (02) YEARS: BIOLOGY SECTION: DIVISION: FORENSIC SERVICES.	LTC TECH SOUTH AFRICA (PTY) LTD	R180000000.00 FOR TWO YRS	Level 8 , Points 1	91

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 79 TA (15)	SUPPLY AND DELIVERY OF MAGNETOMETERS INSPECTION UNITS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (03) YEARS	SAFLEC (PTY) LTD	R 79 912.86	N/A	N/A
19/ 1/ 9/ 1/ 79 TA (15)	SUPPLY AND DELIVERY OF MAGNETOMETERS INSPECTION UNITS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (03) YEARS	SAFLEC (PTY) LTD	R 68 400.00	N/A	N/A
19/ 1/ 9/ 1/ 79 TA (15)	SUPPLY AND DELIVERY OF MAGNETOMETERS INSPECTION UNITS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF THREE (03) YEARS	SAFLEC (PTY) LTD	R 68 400.00	N/A	N/A

NORTHERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
UPT 01/ 2015	Groceries	Phatsimisa Lesedi	R 845 817.87	10	100.00
UPT 01/ 2015	Groceries	Bacarac Trading	R 213 603.40	10	100.00
UPT 01/ 2015	Groceries	Skoenriem	R 102 206.85	5	95.00
UPT 01/ 2015	Groceries	GND Cubed	R 52 267.80	8	98.00
UPT 01/ 2015	Groceries	Crystal Lagoon	R 8 750.00	10	100.00

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

DEPARTMENT OF CORRECTIONAL SERVICES

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	BBBEE STATUS POINTS	POINTS
DRA 01/2015	Agricultural Equipment- 63KW tractor with cap and 4 Row maize planter	Paper Catering and Hiring General	R748 987.52	16	96
DRA 02/2015	Workshop Equipment- Lathe machine	Coastal Engineering Supplies	R165 300.00	16	96
DRA 02/2015	Workshop Equipment- Single Needle Machine, Bandsaw, Electric Plain Sewing Machine, Button Sew on Machine	Shosho Industrial Supplies	R200 708.00	20	100
DRA 02/2015	Workshop Equipment- Tig Welder	Lance Engineering Supplies	R35 575.98	18	98
DRA 02/2015	Workshop Equipment- Surface Planner	Bathopele Traders	R106 000.00	20	100
DRA 02/2015	Workshop Equipment- Blind Stitch Machine Industrial	Spotless by Sam	R10 388.25	16	96
DRA 02/2015	Workshop Equipment- Press Drill	Metric Industrial Supplies	R93 321.19	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- BC- R- 001- 2013 Section 4	Supply of "Group Pork" for the DOD units in the Cape Metropole area over a period of 2 years.	N1 restaurant suppliers (Pty) Ltd	R9 982 341.07	0 points allocated	90
					98

WESTERN CAPE: DEPARTMENT OF HEALTH: CARDIOLOGY LAB - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH PT 65/ 2015	THE PLACEMENT OF 2X ANGIOGRAPHIC CARDIOVASCULAR MANAGEMENT SYSTEMS (INJECTOR PUMPS) AND THE SUPPLY OF CONSUMABLES AT GROOTE SCHUUR HOSPITAL FOR A PERIOD OF FIVE (5) YEARS.	Surgical Innovations	R 10,358,953.00	LEVEL 7 = 2 POINTS	92

WESTERN CAPE: DEPARTMENT OF HEALTH: OPHTHALMOLOGY - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT63/ 2015	THE PLACEMENT OF 1 X OPHTHALMOLOGICAL MACHINE FOR VITREO-RETINAL WORK IN THE POSTERIOR SEGMENT AND THE SUPPLY OF CONSUMABLES INCLUDING A FULLY COMPREHENSIVE MAINTENANCE CONTRACT FOR GSH.	Genop Healthcare	R 8,072,622.00	LEVEL 7 = 2 POINTS	92

SERVICES**EASTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SOUTHERN REGION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA. N.002- 168- 2015/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE N2 SECTION 16 (KM 19.00) TO SECTION 18 (KM 88.84) BETWEEN EAST LONDON AND MTHATHA	RAINBOW CIVILS CC	R59 576 924.07	2	99
NRA R.061- 050- 2015/ 1	RESURFACING OF NATIONAL ROUTE R61 SECTION 5 FROM N6 INTERSECTION (KM -0.25) TO SECTION 6 AT THE UPPER TSOJANA INTERSECTION (KM 8.0)	TAU PELE CONSTRUCTION (PTY) LTD.	R57 827 995.40	2	99.00
NRA R.061- 050- 2015/ 1S	CONSULTING ENGINEERING SERVICES FOR CONSTRUCTION ADMINISTRATION AND MONITORING SERVICES FOR THE RESEAL ON NATIONAL ROUTE R61 SECTION 5 FROM THE N6 INTERSECTION (KM -0.25) TO SECTION 6 AT THE UPPER TS	NAIDU CONSULTING (PTY) LTD.	R9 777 619.69	2	98.12

NRA R.056- 067-2014/ 1	SPECIAL MAINTENANCE ON NATIONAL ROUTE R56 SECTION 6 FROM INDWE (KM 0.00) TO ELLIOT (KM 58.30) AND SECTION 7 FROM ELLIOT TO MACLEAR (KM 68.51)	TAU PELE CONSTRUCTION (PTY) LTD.	R635 000 000.00	2	99
NRA R.056- 016-2015/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R56 SECTION 1 TO SECTION 6 BETWEEN MIDDELBURG AND ELLIOT	RAZZMATAZZ CIVILS	R94 018 426.56	3	98

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 11/ 15	Appointment of a private security services company to render security service at 103 Munnik Street Makhado Magistrate Building and 110 Munnik Street DAFF offices for a period of 36 Months	Vhugi Protection Services	R 3 734 480.16	1	10

GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFQ006	Develop business processes for the Department of Higher Education and Training (DHET) Special Unit.	Aluta Corporate Consultants (Pty) Ltd	R444500.00	3	16
DHET075	Appointment of a service provider to provide Call Centre as well as Information Technology support and enhancement for the central application clearing house for two cyclical periods from December 2015 to March 2014.	BSV Integrated Solutions (Pty) Ltd	R3641557.01 & R3545249.81	4	5
DHET077	Appointment of a service provider to assist the Department to rollout and improve its Skills Planning System for the Strategic Integrated Projects for a period of three (3) years	Core Focus (Pty) Ltd	R2639199.18	1	10

GAUTENG: DEPARTMENT OF POLICE: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 27 TP (15)	Appointment of a service provider for the provisioning of hygiene services to be rendered nationally for a period of three (3) years: Division: Forensic Services.	Rentokil Initial	R 2 000 000.00	3	98

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

DEPARTMENT OF SOCIAL DEVELOPMENT**TENDERS PUBLICATION AWARDED****SUB-CATEGORY: FUNCTIONAL SERVICES****RESULTS OF BIDS**

Bid Number	Description	Name of successful bidder	Preference points claimed	contract price
SD29/2014	Appointment of a service provider for the redevelopment of the child protection register	Tirisan Technology Solutions	Level 3 - 8 98 points	R4 646 057.46
SD30/2014	Appointment of a service provider for the redevelopment of the National Integrated Social Information System (NISIS).	Tirisan Technology Solutions	Level 3 - 8 98 points	R5 900 057.46
SD11/2014	Appointment of a service provider to conduct a national audit of in and out patient substance dependency treatment centres across nine (9) provinces over a 12 months period.	Entsika Consulting Services (Pty) Ltd	Level 1 – 10 100 points	R6 293 562.66
SD20/2014	Appointment of a service provider to conduct a national audit of 20 000 registered and funded non-profit organizations (NPO) across nine provinces over 24 months period.	Pamoja Asset Management (Pty) Ltd	Level 2 – 9 99 points	R12 882 000.00

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 08/ 15- 165	Appointment of a project management company to implement the Monyetla Work Readiness Programme.	Ditsebi Solutions (Pty) Ltd	R6 183 200	Level 1	90
		N/A	N/A		
N/ A	N/A	N/A	N/A		
N/ A	N/A	N/A	N/A		

N/A	N/A	N/A	N/A		
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GAUTENG: DEPARTMENT OF TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOT/ 03/ 2015/ RT	Appointment of a service provider to review the National Railway Safety Strategy.	Mncendisi Ndlovu and Sedumi Attorneys	R1 908 796.62	Level 1	10
DOT/ 13/ 2015/ PT	Appointment of a service provider to develop integrated Public Transport Network in OR Tambo District Municipality	SMEC South Africa (Pty) Ltd and Harvest Chattered Accountants Inc.	R1 963 650	N/A	N/A
DOT/ 10/ 2015/ PT	Appointment of a service provider to review the taxi recapitalization program.	A-M Consulting Engineers (Pty) Ltd, Solvem Consulting, Mandatum and Econ E Pele			

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2015/ 022	Consumer Financial Education Workshop for Expanded Public Works Programme	Investmentwise (Pty) Ltd	R2 805 198.00	4	95.00
FSB2015/ 032	Provision of sharepoint infrastructure	Bytes Systems Integration, a division of Altron TMT (Pty) Ltd	R697 766.43	2	80.37

GAUTENG: GAUTENG PARTNERSHIP FUND: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP 004/ 2015	PROVISION OF OFFICE ACCOMMODATION FOR THE GAUTENG PARTNERSHIP FUND	Growth-Point Properties Ltd	R 7 662.000.00	Level 3	98

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- X.002- 035- 2014/ 1	Repairs to various bridge structures on National Route N1/ 21 from Brakfontein I/C to Garsfontein I/C and National Route N4/1 from Pretoria-Koedoespoort Rail Bridge to Gordien Verster Bridge	Teichman Plant Hire (Pty) Ltd	R42 669 699.83	1	65.12

GAUTENG: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: ROUTINE ROAD MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- X.002- 055- 2016/ 1F	Consulting Engineering services for Freeway Lighting Maintenance of National Route N1/20-21, N3/12, N12/18-19, R21/1-2 portion of N4/1	Royal HaskoningDHV (Pty) Ltd	R21 121 464.00	9	99
NRA- C.002- 001- 2011/ 1	THE CONSTRUCTION OF PEDESTRIAN FACILITIES ON NATIONAL ROUTE N17 SEC 1, KM55.4 AND SECTION 2 KM 27.4 AND KM30.0)	Stefanutti Stocks Civils (PTY) Ltd	R78 642 233.31	9	71.01

KWAZULU-NATAL: ACCOUNTING STANDARDS BOARD:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ148/ 15/ 16	Procurement of Pest Control for the period of 12 months	Makhadamas Trading Enterprise	R46.680.00	Level 3	96.00
ZNQ155/ 15/ 16	Major Service of Sewer Pumps	Four A`S Enterprise Pty Ltd	R27.000.00	Level 3	95.11
ZNQ163/ 15/ 16	Servicing of Air conditioners	African Spear Trading 203cc	R13.320.00	Level 1	100
ZNQ111/ 15/ 16	Renovation to ward duty room including burglar guards	Injabulonolwazi Trading Enterprise	R36.800.00	Level 3	74.02
ZNQ113/ 15/ 16	Renovation around ward toilets	Thandumhlengi Contractors	R28.041.56	Level 1	39.19
ZNQ88/ 15/ 16	Supply and Install 20 000 Liters Water Tank	Sishelihle Trading Enterprise	R76.458.00	Level 1	99.60

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC004/ 1516	Construction of New Maritime Museum in Port Shepstone	Robertson and Poole Construction CC	R17374467.69	Level 7	

DAC005/ 1516	Appointment of Principal Agents and Architects for a period of three years	LDM Consulting (Pty) LTD	0	1	10
DAC005/ 1516	Appointment of Principal Agents and Architects for a period of three years	Delta Built Environment Consultants (Pty) LTD	0	2	9
DAC005/ 1516	Appointment of Principal Agents and Architects for a period of three years	LTE Consulting (Pty) LTD	0		10
DAC005/ 1516	Appointment of Principal Agents and Architects for a period of three years	MMA Architects CC t/a MMA Design Studio	0	2	8
DAC005/ 1516	Appointment of Principal Agents and Architects for a period of three years	Muller & Neumeister International (Pty) LTD t/a Amni Architects and Project Managers	0	0	0

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC005/ 1516	Appointment of Principal Agents and Architects for a period of three years.	Raj Maharh Associates Architects		Level 1	10
DAC005/ 1516	Appointment of Principal Agents and Architects for a period of three years.	My Architecture (Pty) LTD	0	3	8
DAC005/ 1516	Appointment of Principal Agents and Architects for a period of three years	Ravi Jhupsee Architects CC t/a Architronic Architects	0	1	10
DAC005/ 1516	Appointment of Principal Agents and Architects for a period of three years	T. J. Architects	0	2	8
DAC005/ 1516	Appointment of Principal Agents and Architects for a period of three years	Sakhisizwe Architects CC	0	3	8
DAC005/ 1516	Appointment of Principal Agents and Architects for a period of three years	Akwani Project Management	0	2	9

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC005/ 1516	Appointment of Principal Agents and Architects for a period of three years	T2 Design Lab CC	0	Level 4	5
DAC005/ 1516	Appointment of Principal Agents and Architects for a period of three years	My Architecture (Pty) LTD	0	3	8
DAC005/ 1516	Appointment of Principal Agents and Architects for a period of three years	Ravi Jhupsee Architects CC t/a Architronic Architects	0	1	10
DAC005/ 1516	Appointment of Principal Agents and Architects for a period of three years	T. J. Architects	0	2	8
DAC005/ 1516	Appointment of Principal Agents and Architects for a period of three years	Sakhisizwe Architects CC	0	3	8
DAC005/ 1516	Appointment of Principal Agents and Architects for a period of three years	Akwani Project Management	0	2	9

KWAZULU-NATAL: DEPARTMENT OF HEALTH:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ153/ 15/ 16	Supply and Installation of Industrial Laundry Washing Machine	Lead Laundry and Catering PTY (Ltd)	R102.463.00	Level 6	86.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
234/ 10/ 15	Repairs to suspended ceiling in 7F ablution	Amaghawe Construction	R 21 000.00	0.00	80.00
239/ 10/ 15	Upgrade ablution facility in compound (workshop male staff change room)	Budda Small Trading	R 125 559.60	20.00	80.00
265/ 10/ 15	Request for repairs to be made to conventional (combi) oven x 1 Units	Hotel Requisites	R 17 271.00	0.00	80.00
266/ 10/ 15	Request for repairs to be made to conveyor belt x 1 Units	Hotel requisites	12 027.00	20.00	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1252 OF 2015/ 2016	SERVICE MORTUARY CABINETS AND TRAYS AND COLD ROOMS	3A COLDROOMS.	R34171.50	LEVEL 3	16
ZNQ 1253 OF 2015/ 2016	SERVICE OF CHILLERS AT NORTH AND SOUTH WING.	3A COLDROOMS	R30593.61	LEVEL 3	16
ZNQ 1254 OF 2015/ 2016	INFRA-RED SCANNING OF ELECTRICAL PANNELS.	GLOBAL TRANSFORMERS	R5928.00	LEVEL 3	16

ZNQ 1255 OF 2015/ 2016	SERVICE OF LAUNDRY EQUIPMENTS AND NORTH AND SOUTH WING OF HOSPITAL.	EXLENE WHOLESALERS	R13304.94	LEVEL 3	16
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: REGIONAL LAUNDRY NORTHERN NATAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
62/ 2015	Provide Pest Control Service On a Monthly Basis for 12 Months	NJ Taylor t/a Professional Pest Control NN	33 600.00	4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARET'S HOSPITAL STORES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 112/ 15- 16	Internal & external painting of wards	Simadric Construction	R36 460.00	Level 3	16
	Replacement and installation of new bed screen rails	Kln bagging			
	Repair of main gate, replacement of boom and pedestrian gates as per attached specification	Mankuni trading			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 51/ 2015- 16	PARTIONING OF BOARDROOM NUMBER 2	KUPLenty TRADING AND PROJECTS	R45 000.00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (CEZA DISTRICT HOSPITAL)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
452/ 15- 16	Pest control services at HHemlana clinic (Once-off)	Steiner Hygiene (PTY) LTD	R 1060.20	Level 2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (CEZA DISTRICT HOSPITAL)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 454/ 15- 16	Pest control services at Magagadolo clinic (Once -off)	Steiner Hygiene (PTY) LTD	R 1060.20	Level 2	18
ZNQ 455/ 15- 16	Pest control services at Ombimbini clinic (Once off)	Steiner Hygiene (PTY) LTD	R 1060.20	Level 2	18
ZNQ 453/ 15- 16	Pest control services at Idlebe clinic (Once -off)	Steiner Hygiene (PTY) LTD	R 1590.30	Level 2	18
ZNQ 458/ 15- 16	Pest control services at Ezimfabeni clinic (Oce -off)	Steiner Hygiene (PTY) LTD	R 1060.20	Level 2	18
ZNQ 456/ 15- 16	Pest control services at Sizana clinic (Once-off)	Steiner Hygiene (PTY) LTD	1590.30	Level 2	18
ZNQ 451/ 15- 16	Pest control services at Esidakeni clinic (Once-off)	Steiner Hygiene (PTY) LTD	R 1060.20	Level 2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0656/ 2015- 16	DOMETIC FRIDGE MODEL TCW 3000 size 126 litres colour blue material plastic (QTY 04)	CAMICENTO	R199 000.00	Level 1	90.85
ZNQ0717/ 2015- 16	Spongostan standard 7cmx5cmx1cm absorbable haemostatic gelatin sponge box of 20 units (QTY 50)	AKACIA MEDICAL	R 28 188.78	Level 1	96.00
ZNQ0682/ 2015- 16	To remove fence and replace with concrete at house no.878	LANDELILANGA TRADING	R38 750.00	Level 1	100
ZNQ0681/ 2015- 16	Repairs to roof eaves at great hall and at sisters quarters(around both buildings)	LANDELILANGA TRADING	R53 100.00	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ245 / 2015	SUPPLY AND INSTALL.COMMISSION MOBILE WASTE MANAGEMENT AREA	KZN MAINTENANCE	R 117 860.00	3	NIL
ZNQ 212/ 2015	RENOVATION TO FLOOR TILES AT MAIN KITCHEN	GALABHANI (PTY) LTD	R 135 760.00	3	
ZNQ 246/ 2015	ACTIVATED CHARCOAL DRESSING WITH SILVER 10.5CM X 10.5CM	SUPRA LATEX KZN	R 428-95	1	
ZNQ 247/ 2015	ACTIVATED CHARCOAL DRESSING WITH SILVER 10.5CM X 19CM	SUPRA LATEX KZN	R 896-10	1	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT E.G & USHER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
342/ 15/ 16	SERVICING: Fire equipment detectors and fire panels	SAFEGUARD FIRE SECURITY	R12 517.20	20	100.00
251/ 15/ 16	SUPPLY AND DELIVER: ADULT TUFFEE WHEELCHAIRS VARIOUS SIZES	CE Mobility wheelchair t/a CE Mobility	R131 784.00	12	92.00
343/ 15/ 16	UPGRADING:Electrical Distribution Board for F-WARD	Gesikazi global (Pty) Ltd	R75 240.00	12	100.00
344/ 15/ 16	SERVICING: Stand-by Generator-diesel	Wilco Project (Pty) Ltd	R39 705097	16	96.00
341/ 15/ 16	SUPPLY AND DELIVER: Sink type cobra watertech 15mm chrome plated elbow action sink mixer with swan neck swivel spout outlet with ceramic disc head parts, short straight inlet connection and regulating valves.	AS Agencies C.C	R 173 280.00	20	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 453/ 15	To carry out a service on specified machinery in the Carpenters Workshop at Townhill Hospital	Ricky's Electrical CC T/A Bright Spark Electrical	R 39 956.48	3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH (CEZA DISTRICT HOSPITAL): SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 572/ 15- 16	Supply with tiles ceramic, ivory in SABS	Kuhlesido construction	R 50 000.00	Level 3	16
ZNQ 571/ 15- 16	Food warmer trolley x 04	Mashobs trading	R 135 342.00	1	20
450/ 15- 16	Supply with waste cages x 12	Dynamic heat and steam	R 157 350.00	4	12
ZNQ 570/ 15- 16	Floor stripper 5 litres x 400 units	Siyacela marketing	R 22 339.44	1	20
ZNQ 573/ 15- 16	Janitor trolley mobile with wheels x15	Vunela trading enterprise	R 45 680.00	1	20
ZNQ 569/ 15- 16	Floor soap 25 Litres x 140 units	Sicelinjabulo trading	R 32 000.00	3	16

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN14/ 08/ 06	Public Service Commission:Alternative office accommodation Durban/Pietermaritzburg	Outshine Trading CC	R51 471.00	3	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU01755W-CLUSTER 11	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL:OPEN TENDERS	RAPID Builders	R3 067 854.00	1	100
ZNTU0176W CLUSTER 12	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL	Sakon Trading and Construction	R7 082 107.00	1	100
ZNTD03089w - CLUSTER 15	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL.	Rapid Builders	R8 718 451.00	1	100
ZNTM00799W - CLUSTER 16	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL.	LUNGISA Builders	R3 143 381.00	3	98
				1	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00745W - CLUSTER 17	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIRS AND RENOVATIONS -OPEN TENDER	Fast Track Construction	R 3,490,175.32	2	99.00

ZNTD03098W - CLUSTER 20	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIRS AND RENOVATIONS -OPEN TENDER	Sector Five Trading	R8,601,177.70	3	98.00
ZNTD03107W - CLUSTER 26	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIRS AND RENOVATIONS -OPEN TENDER	Rainforest Investment	R 9,269,130.24	2	99.00
ZNTD03108W - CLUSTER 27	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIRS AND RENOVATIONS -OPEN TENDER	Deck Steel and Concrete	R 18,662,661.27	2	99.00
ZNTM100796W - CLUSTER 34	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIRS AND RENOVATIONS -OPEN TENDER	Siyazamafuthi Trading	R2,196,652.32	3	98.00
ZNTU01759W - CLUSTER 01	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIRS AND RENOVATIONS -OPEN TENDER	Akwande Civils	R 3,241,485.80	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTU 01793W-CLUSTER 02	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS -OPEN TENDER	Siyazama housing cc	R2,394,324.90	3	98.00
ZNTU01769W-CLUSTER 10	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS-OPEN TENDER	Mtongash Trading cc	R3,088,157.40	3	98.00
ZNTM00800W-CLUSTER 18	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS TO STORM DAMAGED -OPEN TENDER	Zamisanani Projects	R6,185,624.04	2	99.00
ZNTL02553W - CLUSTER 05	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS -OPEN TENDER	Platinum Trading	R4,494,685.75	0	87.98
ZNTU03117W	DEPARTMENT OF SOCIAL DEVELOPEMENT -PRINCE EDWARD GOVERNMENT GARAGE -CONVERSION OF GARAGRS INTO OFFICES	GVK Siyazama Building Contractors	R67,417,890.00	3	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD03113W-CLUSTER 19	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THOUGHOUT THE PROVINCE OF KWAZULU NATAL:OPEN TENDERS	Shotha Engineering	R3 461 671.74	2	99
ZNTD03089W CLUSTER 15	STORM DAMAGED SCHOOLS:PHASE 13A:REPAIR AND RENOVATIONS TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU NATAL	RAPID builders	R8 718 451.00	1	100
				3	98
				1	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03156W	Kwazulu-Natal: EThekweni Region: Malvern: Queensburgh High School: Structural repairs to walls	Inyameko Trading 148 cc	R 6 770 863.56	level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ESHOWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT C285/ 3030/ S/ 1/ 2015 T	The Re-gravelling and Betterment of D550 in the Mthonjaneni Local Municipality	Ugalagala Construction and Projects	R 1 297 126.41 Incl. VAT	Level 3	77.36
ZNT C286/ 3090/ S/ 1/ 2015 T	The Re-gravelling and Betterment of D1636 in the Nkandla Local Municipality	Siduduzo Civil Projects	R 909 848.08 Incl. VAT	Level 3	47.77

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ESHOWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT C281/ 2790/ S/ 1/ 2015 T	The Re-gravelling and Betterment of P494 in the Mfolozi Local Municipality	Mchilobomvu Civils Construction and Plant Hire	R 706 546.59 Inc. VAT	Level 1	68.43
ZNT C282/ 2854/ S/ 1/ 2015 T	The Re-gravelling and Betterment of P494 in the Umhlatuze Local Municipality	Mgwily's Trading	R 779 701.03 Incl. VAT	Level 3	85.24

ZNT C283/ 2880/ S/ 1/ 2015 T	The construction of Local Road L1421 (Ntabebomvu) in the Ntambanana Local Municipality	Amakhabazela Construction cc	R 956 642.40 Incl. VAT	Level 1	-14.42
ZNT C283/ 2904/ S/ 1/ 2015 T	The Re-gravelling and Betterment of L1713 (A2157) Contract 1 in the Ntambanana Local Municipality	Ugalagala Construction and Projects	R 709 595.83 Incl. VAT	Level 3	71.31
ZNT C283/ 2906/ S/ 1/ 2015 T	ZNT C284/2976/S/1/2015 T	Micromath Trading 641 cc	R 912 343.41	Level 3	67.17
ZNT C285/ 3010/ S/ 1/ 2015 T	The construction of Local Road L1717 (Nkwenkwe) in the Mthonjaneni Local Municipality	Touchline Construction	R 616 920.63 Encl. VAT	Level 3	64.73

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT2240/ 15T	Construction of the Mzinyati River Bridge - 3466	Chris Africa Civils cc	R 8 604 645.03	2	90

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3607/ 15T	Construction of the a Two-Cell 2.1m X 1.8m Box Culvert STC 3973 on D1357 at Km 7.762	Leek Construction	R 3 436 505.49	1	90

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3385/ 15 T	The Construction of Earthworks, Layerworks, Drainage, Surfacing and Retaining Structures on Main Road 711, Maphumulo (km 9+080 - km 14+080)	Afriscan Construction (Pty) Ltd	R 54 501 000.00	Level 2	97.27

KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - OPERATIONS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA ER52000/ 4002/ 01- 2015	REQUEST TO TENDER FOR THE PROVISION OF ROAD INCIDENT MANAGEMENT SYSTEMS LEARNER PACK	City Printing Works (Pty) Ltd	R376 964.46	1	100

KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: FINANCE UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3130/ 2015/ 06	REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS FOR THE RENDERING OF SECURITY GUARDING SERVICES AND CCTV MAINTENANCE AND MONITORING FOR A PERIOD OF 36 MONTHS.	Eton Collar Security Services (Pty) Ltd	R1 239 917.03	Level 1	20.00

LIMPOPO: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- N.001- 250- 2015/ 1	Partial Reconstruction of National Road R101 from Mookgophong to Andries-loopspruit	KPMM Roads And Earthworks (Pty) Ltd	R208 550 000.00	8	98

LIMPOPO: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: ROUTINE ROAD MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- X.002- 039- 2015/ 1	Routine Road Maintenance of National Route R572 from Monte Christo to Tom Burke, R510 from Monte Christo through Lephalale to Hermanusdorings, R518 from Lehalale through Marken to Mokopane	Penny Farthing Engineering SA (Pty) Ltd	R65 065 418.55	9	96.5
NRA- X.002- 038- 2015/ 1	Routine Road Maintenance of National Route R81 from Polokwane to Giyani, R71 from Polokwane to Tzaneen, R36 from Tzaneen to Bandelierkop	Penny Farthing Engineering SA (Pty) Ltd	R76 539 872.60	9	99

MPUMALANGA: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: ROUTINE ROAD MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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NRA- X.002- 021- 2015/ 1	Routine Road Maintenance of National Route R23 from Gauteng/Mpumalanga Province boundary to Volksrust and S27 (R51) from Vaaldrain I/C to Malanskraal	Midfran Roads (Pty) Ltd	R56 591 047.80	8	90
NRA- X.002- 048- 2015/ 1	Routine Road Maintenance of National Route R570/1-2 from km40.84 to km3.65, Jeppes Reef Border Post to N4, R571/1 from N4 to Managa Border Post, D757/1, D1120/1, D2948/1, D2673/1	Penny Farthing Engineering SA (Pty) Ltd	R78 055 395.76	9	99
NRA- X.002- 022- 2015/ 1	Routine Road Maintenance of National Route R37 from Burgersfort to Nelspruit, R40 from Barberton to Nelspruit and Whiteriver to Klaserie, N4 from Enos Mabuza I/C to Crocodile Valley	Penny Farthing Engineering SA (Pty) Ltd	R82 851 553.54	9	99

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
T6/ 2015	Supply, delivery, installation, configuration and maintenance of network switches for 3 years	Kindly note the bid was cancelled			

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
T8/ 2015	Development of a well-designed and serviceable web enable application for the Local Government Management Model (LGMIM)	Emanti Management (Pty) Ltd	874 608.00	1	100

NATIONAL: DEPARTMENT OF WATER AND SANITATION: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP10994	PROFESSIONAL CONSULTANCY SERVICES TO ASSIST IN THE DEVELOPMENT AND IMPLEMENTATION OF A FINANCIAL MANAGEMENT SYSTEM FOR ACCRUALS, COMMITMENTS, ASSETS AND PROCESS ENGINEERING FOR THE SUPPLY CHA		R 16 489 014.00	01	90.00

NATIONAL: DEPARTMENT OF WATER AND SANITATION: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP10994	PROFESSIONAL CONSULTANCY SERVICES TO ASSIST IN THE DEVELOPMENT AND IMPLEMENTATION OF A FINANCIAL MANAGEMENT SYSTEM FOR ACCRUALS, COMMITMENTS, ASSETS AND PROCESS ENGINEERING FOR THE SUPPLY CHA		R 16 489 014.00	01	90.00

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ WC- 03/ 2015	Local Office Accommodation for WC025 - Breede Valley [Worcester]	Helgard Muller Terblanche	R 1,375,071.68	4	90
IEC/ MP- 01/ 2015	Local Office Accommodation for MP306 - Dipaleseng [Bulfour]	Izigi Consulting (Pty) Ltd	R1,976,121.46	3	80
IEC/ KZN- 01/ 2014	Local Office Accommodation for KZN227 - Richmond [Richmond]	Fairvest Property Holdings Limited	R1,584,052.54	0	0
IEC/ KZN- 03/ 2015	Local Office Accommodation for KZN292 - KwaDukuza [Sranger]	Scenic Route Trading 463 CC	R3,855,990.25	3	98
10303642	Manufacturing, Printing and Delivery of 8000 Light Blue Bibs	Rob Wyly Trading CC	R439,520.00	5	7.01

NATIONAL: LOCAL GOVERNMENT EDUCATION AND TRAINING AUTHORITY: FINANCE DIVISION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFQ- DGLP/ 004/ 10/ 2015	Project Team Consulting	Dajo Associates	Hourly rate based	Level 4	5

NATIONAL: LOCAL GOVERNMENT EDUCATION AND TRAINING AUTHORITY: FINANCE DIVISION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFQ- DGLP/ 004/ 10/ 2015	Project Team Consulting	Dajo Associates	Hourly rate based	Level 4	5

NATIONAL: LOCAL GOVERNMENT EDUCATION AND TRAINING AUTHORITY: FINANCE DIVISION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFQ- DGLP/004/ 10/ 2015	Project Team Consulting	Dajo Associates	Hourly rate based	Level 4	5

NATIONAL: NATIONAL SCHOOL OF GOVERNMENT: OFFICE OF THE CFO: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid 01/ 2015/ 2016	The provisioning of Internal Audit services for the National School of Government.	Grant Thornton	R 2 100 000.00	LEVEL 2	99.00

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 16TV(15)	SUPPLY AND FITMENT OF RE-MANUFACTURED AND NEW DRIVE LINE UNITS FOR SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS, NATIONALLY	REX DIFF AND GEARBOX cc	R38 312 610.72	LEVEL 6 (3 PINTS)	93

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 15TV(15)	SUPPLY AND FITMENT OF RE-MANUFACTURED AND NEW AUTOMOTIVE GEARBOXES, DIFFERENTIALS AND TRANSFER CASES FOR SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS, NATIONALLY	REX DIFF AND GEARBOX cc	R 191 120 293.26	LEVEL 6 (3 PINTS)	93

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 83TT (15)	Maintenance and Repair of Saps Aircrafts	Ultimate Heli - King Air90;	70 200 000.00	2	99
19/ 1/ 9/ 1/ 83TT (15)	Maintenance and Repair of Saps Aircrafts	BK117 - Airbus Helicopters	70 200 000.00	5	94
19/ 1/ 9/ 1/ 83TT (15)	Maintenance and Repair of Saps Aircrafts	Comair Servicing Lanseria - Cessna Sovereign;	70 200 000.00	0	90

NORTHERN CAPE: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: CO-OPERATIVE GOVERNANCE, HUMAN SETTLEMENTS AND TRADITIONAL AFFAIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
2334/ 11/ 01	Lerato Park Integrated Housing Development, 65 of 100 Free Standing Subsidised Top Structures: Phases 2.1 and 2.2.	Mzini Construction	R11,448,734.80	Level 1	89.37
2334/ 11/ 01	Lerato Park Integrated Housing Development, 35 of 100 Free Standing Subsidised Top Structures: Phases 2.1 and 2.2.	Lesae Trading	R6,562,568.05	Level 1	84.13

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: STRATEGIC INITIATIVES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EDT 013/ 15	INVITATION TO PROCURE A SERVICE PROVIDER TO DEVELOP AN IMPLEMENTATION PLAN FOR THE CAPE BIG DATA FACILITY.	Radian Consulting	R 4 999 458.00	10 Points	100

WESTERN CAPE: ENVIRONMENTAL AFFAIRS & DEVELOPMENT PLANNING: SPATIAL PLANNING & COASTAL IMPACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EADP2/ 2015	EADP2/2015 APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SPECIALIST PROFESSIONAL SERVICES TO DEVELOP A REGIONAL IMPLEMENTATION FRAMEWORK FOR THE WEST COAST	GIBB (PTY) LTD	R 2 579 512.00	2.00	9.00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The EWSETA, is a statutory body established through the Skills Development Act of 1998 to facilitate skills development for Energy and Water Sectors, invites interested companies/service providers to register in the EWSETA database.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> All submissions must be posted or hand delivered for the attention of: Mr. Paul Mnisi :Supply Chain Manager at: 32 Princess of Wales Terrace,Sunnyside Office Park, 3rd floor – Sentinel House. Parktown, <i>Notes:</i> Forms are obtainable at the EWSETA offices/ website under publications: Website : www.ewseta.org.za.</p> <p><i>Post or Deliver Application to:</i> All submissions must be posted or hand delivered for the attention of: Mr. Paul Mnisi :Supply Chain Manager at: 32 Princess of Wales Terrace,Sunnyside Office Park, 3rd floor – Sentinel House. Parktown . DATABASE FORMS SHOULD BE DEPOSITED IN THE DATABASE BOX SITUATED AT (STREET ADDRESS)</p> <p><i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 086 698 3705 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08:00am to 04:30pm.</p> <p><i>For completion of application documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 086 698 3705, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08:00am to 04:30pm.</p> <p>Any enquiries to be directed to Mr Paul Mnisi/ Ms Mpho Maphuti on 011 274 4700.</p> <p>Email:paulm@eseta.org.za , mphom@eseta.org.za.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	Not Applicable	2016-02-19
<p>The EWSETA, is a statutory body established through the Skills Development Act of 1998 to facilitate skills development for Energy and Water Sectors, invites interested companies/service providers to register in the EWSETA database.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> All submissions must be posted or hand delivered for the attention of: Mr. Paul Mnisi :Supply Chain Manager at:</p> <p>Sunnyside Office Park, 3rd floor – Sentinel House 32 Princess of Wales Terrace Parktown, <i>Notes:</i> Forms are obtainable at the EWSETA offices/website under publications: Website : www.ewseta.org.za.</p> <p><i>Post or Deliver Application to:</i> All submissions must be posted or hand delivered for the attention of: Mr. Paul Mnisi :Supply Chain Manager at: 32 Princess of Wales Terrace,Sunnyside Office Park, 3rd floor – Sentinel House. Parktown . DATABASE FORMS SHOULD BE DEPOSITED IN THE DATABASE BOX SITUATED AT (STREET ADDRESS)</p> <p><i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 086 698 3705 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08:00am to 04:30pm.</p> <p><i>For completion of application documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 086 698 3705, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08:00am to 04:30pm.</p> <p>Any enquiries to be directed to Mr Paul Mnisi/ Ms Mpho Maphuti on 011 274 4700.</p> <p>Email:paulm@eseta.org.za , mphom@eseta.org.za.</p>	Gauteng: Energy and Water Sector Education and Training Authority: Head Office/JHB	Not Applicable	2016-02-19

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to register on Financial Services Board (FSB) supplier database. <i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Applications 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 or (website) www.fsb.co.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 Application 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. Supplier forms 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 application 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: Supply Chain Management	Not Applicable	2016-02-12
<p>ESTABLISHMENT OF A DATABASE FOR THE SUPPLY AND DELIVERY OF OFFICE FURNITURE, DOMESTIC FURNITURE, DOMESTIC APPLIANCES AND OTHER MISCELLANEOUS ITEMS FOR VARIOUS INSTITUTIONS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications 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> This document is free of charge., <i>Notes:</i> Document will be available from 14 -12 -2015.</p> <p><i>Post or Deliver Application 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 K Ngcobo. <i>Tel:</i> 033- 846 7374 <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of application 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>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5569/ 2015- H	2016-01-20

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.

