



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 607

Pretoria, 15 January 2016

No. 2899

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



02899



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

A graphic of a white sticky note with a black border, pinned to a grey background. The word "Important" is written in a black, cursive font on the note.

A message from Government Printing Works

Notice Submissions Rule: Single notice, single email

Dear Valued Customer,

Over the last six months, GPW has been experiencing problems with many customers that are still not complying with GPW's rule of **single notice, single email** (with proof of payment or purchase order).

You are advised that effective from **18 January 2016**, all notice submissions received that do not comply with this rule will be failed by our system and your notice will not be processed.

In the case where a Z95, Z95Prov or TForm3 Adobe form is submitted with content, there should be a separate Adobe form completed for each notice content which must adhere to the single notice, single email rule.

A reminder that documents must be attached separately in your email to GPW. (In other words, your email should have an electronic Adobe Form plus proof of payment/purchase order – 2 separate attachments – where notice content is applicable, it should also be a 3rd separate attachment).

To those customers who are complying with this rule, we say Thank you!

Regards,

Government Printing Works



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)

Government Printing Works

Notice submission deadlines

Government Printing Works has over the last few months implemented rules for completing and submitting the electronic Adobe Forms when you, the customer, submit your notice request.

In line with these business rules, GPW has revised the notice submission deadlines for all gazettes. Please refer to the below table to familiarise yourself with the new deadlines.

ORDINARY GAZETTES

Government Gazette Type	Publishing Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00, to be published the following Friday	Tuesday, 12h00 - 3 days prior to publication
Petrol Price Gazette	As required	First Wednesday of the month	One week before publication	3 days prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00, to be published the following Friday	3 days prior to publication
Unclaimed Monies (justice, labour or lawyers)	January / As required 2 per year	Any	15 January / As required	3 days prior to publication
Parliament (acts, white paper, green paper)	As required	Any		3 days prior to publication
Manuals	As required	Any	None	None
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 12h00 - 3 days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 days prior to publication
North West	Weekly	Tuesday	One week before publication	3 days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 days prior to publication
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
Mpumalanga Liquor License Gazette	2 per month	Second & Fourth Friday	One week before	3 days prior to publication

CANCELLATIONS

Don't forget!

Cancellation of notice submissions are accepted by GPW according to the deadlines stated in the table above. Non-compliance to these deadlines will result in your request being failed. **Please pay special attention to the different deadlines for each gazette.**

Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.

Your request for cancellation must be accompanied by the relevant notice reference number (N-).

AMENDMENTS TO NOTICES **take note!**

With effect from **01 October**, GPW will not longer accept amendments to notices. The cancellation process will need to be followed and a new notice submitted thereafter for the next available publication date.

Until then, amendments to notices must be received before the submission deadline.

CUSTOMER INQUIRIES



Many of our customers request immediate feedback/confirmation of notice placement in the gazette from our Contact Centre once they have submitted their notice – While GPW deems it one of their highest priorities and responsibilities to provide customers with this requested feedback and the best service at all times, we are only able to do so once we have started processing your notice submission.

GPW has a **2-working day turnaround time for processing notices** received according to the business rules and deadline submissions.

Please keep this in mind when making inquiries about your notice submission at the Contact Centre.

PROOF OF PAYMENTS



GPW reminds you that all notice submissions **MUST** be submitted with an accompanying proof of payment (PoP) or purchase order (PO). If any PoP's or PO's are received without a notice submission, it will be failed and your notice will not be processed.

When submitting your notice request to submit.egazette@gpw.gov.za, please ensure that a purchase order (GPW Account customer) or proof of payment (non-GPW Account customer) is included with your notice submission. All documentation relating to the notice submission must be in a single email.

A reminder that documents must be attached separately in your email to GPW. (In other words, your email should have an Adobe Form plus proof of payment/purchase order – 2 separate attachments – where notice content is applicable, it should also be a 3rd separate attachment).

FORMS AND GAZETTES

The electronic Adobe Forms and published gazettes can be found on our website: www.gpwonline.co.za

Should you require assistance with downloading forms or gazettes, please contact the eGazette Contact Centre who will gladly assist you.

eGazette Contact Centre

Email: info.egazette@gpw.gov.za

Telephone: 012-748 6200



REMINDER OF THE GPW BUSINESS RULES

- Single notice, single email – with proof of payment or purchase order.
- All documents must be attached separately in your email to GPW.
- 1 notice = 1 form, i.e. each notice must be on a separate form
- Please submit your notice **ONLY ONCE**.
- Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
- The notice information that you send us on the form is what we publish. Please do not put any instructions in the email body.

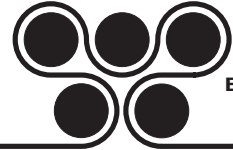


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Government Printing Works



Est. 1888

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Tel: (012) 748 6200

TENDER ENQUIRIES

Date: FROM JANUARY 2015

Department, firm or institution: ALL PUBLICATIONS

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

INFORMATION AND NOTES:

Contact details:

- | | |
|--|---|
| * Request quotation and enquiries: | Gazette Contact Centre (012) 748 6200 |
| * eGazette Contact Centre email address: | info.egazette@gpw.gov.za |
| * Enquiries regarding account or account number: | Shirley Beetge at Tel. (012) 748-6259 |
| * Subscriptions: | Maureen Toka, Tel. (012) 748-6066 |
|
 | |
| * eGazette Submissions: | submit.egazette@gpw.gov.za |

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.
- Government Printing Works will not take any responsibility for wrong information submitted.
- 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

GOVERNMENT TENDER BULLETIN

2016

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**:*

- **16 March**, Wednesday, for the issue of Thursday **24 March 2016**
- **23 March**, Wednesday, for the issue of Friday **01 April 2016**
- **21 April**, Thursday, for the issue of Friday **29 April 2016**
- **28 April**, Thursday, for the issue of Friday **06 May 2016**
- **09 June**, Thursday, for the issue of Friday **17 June 2016**
- **04 August**, Thursday, for the issue of Friday **12 August 2016**
- **08 December**, Thursday, for the issue of Thursday **15 December 2016**

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>Supply and delivery of Cleaning Material</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from Pollsmoor Management Area, Oukaapse Road, Tokai- no cost</p> <p><i>Post or Deliver Bids to:</i> Private Bag X4, Tokai, 7966. n/a</p> <p><i>For technical information please contact:</i> Ms T. Makisi-Dibela.</p> <p><i>Tel:</i> 0217001365. <i>Fax:</i> 0217001130/0865348010 <i>Email:</i> thandeka.makisi-dibela@dcs.gov.za. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms T. Makisi-Dibela, <i>Tel:</i> 0217001365/7777, <i>Fax:</i> 021-7001130/0865348010, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Cor- rectional Services: Pollsmoor Manage- ment Area- Western Cape	PLMS 03/ 2015	2016-02-26 at 11:00
<p>Supply and Delivery of 150 x (16x32) Canvas Tents and 50 x (16x16) Canvas Tents.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel W.J. Damon. <i>Tel:</i> 012 355-3159</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Free State: Depart- ment of Defence: DOD MOB Centre, De Brug, Bloem- fontein	CPSC- B- OM- 057- 2015	2016-02-18 at 11:00
<p>Supply and Delivery of 400 x Steel Bench and 300 x Steel Tables.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel W.J. Damon. <i>Tel:</i> 012 355-3159</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Free State: Depart- ment of Defence: DOD MOB Centre, De Brug, Bloem- fontein	CPSC- B- OM- 058- 2015	2016-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply an Delivery of Various Gymnasium Equipment.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 11 February 2016 at 11:00am. Bidders Information Briefing Session will be held at Navy Head Quarters, 224 Visagie Street, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 11 February 2016, 11:00. Bidders Information Briefing Session will be held at Navy Head Quarters, 224 Visagie Street, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Commander C.O. Mnisi. Tel: 012 339-4118</p> <p><i>For completion of bid documents please contact:</i> Capt M.J. Sole, Tel: (012) 684-2356, Fax: 012 684-2008</p>	Gauteng: Department of Defence: Navy HQ Building, Pretoria	CPSC- B- G- 462-2015	2016-02-23 at 11:00
<p>Supply and Delivery of Various Cleaning Material.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel W.J. Damon. Tel: 012 355-3159</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, Tel: 012 684-2356 / 2594, Fax: 012 684-2008</p> <p>Companies that purchased the Bid CPSC-B-OM-007-2015 must collect their receipt from Central Procurement Service Centre. All containers must comply with IATA Dangerous Goods regulations for Air Transport..</p>	Gauteng: Department of Defence: Joint Operational Headquarters, Pretoria	CPSC- B- OM- 059- 2015	2016-02-22 at 11:00
<p>TO APPOINT A SERVICE PROVIDER FOR THE SUPPLY OF MOBILE COMMUNICATION PRODUCTS, SERVICES AND TECHNOLOGIES FOR A PERIOD OF THIRTY SIX (36) MONTHS (CELLPHONES & DATALINES)</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 11TH FLOOR, METLIFE TOWERS, CNR KNIGHT AND STEAD STREET, KIMBERLEY OR WWW.ECONOMIC.NCAPE.GOV.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, GROUND FLOOR, METLIFE TOWERS, CNR STEAD AND KNIGHT STREET, KIMBERLEY. SEALED TENDERS MUST BE PLACED IN THE TENDER BOX ON OR BEFORE THE CLOSING DATE AND TIME. IN THE EVENT WHERE TENDERS ARE POSTED, IT MUST REACH THE OFFICE ON OR BEFORE THE CLOSING DATE AND TIME. ITS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE TENDER REACH THE OFFICE BEFORE CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Mr T. RABOIKANYO. Tel: 053 839 4006. Fax: 053 831 3668 Email: Traboikanyo@ncpg.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Awuah, Tel: 053 839 4056, Fax: 053 831 3668, Email: awuahb@ncpg.gov.za, Hours: 07:30 - 16:00.</p> <p>NO LATE BID WILL BE ACCEPTED.</p>	Northern Cape: Department of Economic Development: Financial Management	DEDaT 0004/ 2015	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO APPOINT A SERVICE PROVIDER FOR THE PROVISION OF AN EFFECTIVE AND EFFICIENT TELEPHONE MANAGEMENT SYSTEM FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY. BIDDERS WHO FAIL TO ATTEND WILL BE DISQUALIFIED FROM FURTHER EVALUATION. THE BRIEFING SESSION STARTS AT 09H00 PROMPT. NO LATE BIDDERS WILL BE ALLOWED ENTRY INTO THE MEETING 22 January 2016, 09:00. 2 CECIL SUSSMAN STREET, KIMBERLEY.</p> <p><i>Bids obtainable from:</i> 11TH FLOOR, METLIFE TOWERS, CNR KNIGHT AND STEAD STREET, KIMBERLEY OR WWW.ECONOMIC.NCAPE.GOV.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, GROUND FLOOR, METLIFE TOWERS, CNR STEAD AND KNIGHT STREET, KIMBERLEY. SEALED TENDERS MUST BE PLACED IN THE TENDER BOX ON OR BEFORE THE CLOSING DATE. IN THE EVENT WHERE TENDERS ARE POSTED, IT MUST REACH THE OFFICE ON OR BEFORE THE CLOSING DATE AND TIME. IT IS THE RESPONSIBILITY OF THE BIDDER TO ENSURE THAT THE TENDER REACHES THE OFFICE BEFORE CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> Mr T. Raboikanyo. <i>Tel:</i> 053 839 4006. <i>Fax:</i> 053 831 3668 <i>Email:</i> TRaboikanyo@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Awuah, <i>Tel:</i> 053 839 4056, <i>Fax:</i> 053 831 3668, <i>Email:</i> awuahb@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>NO LATE BID WILL BE ACCEPTED.</p>	Northern Cape: Department of Economic Development: Financial Management	DEDaT 0005/ 2015	2016-02-05 at 11:00
<p>COOLER BOXES. SIZE : 20-23L</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 168 / 2015	2016-01-08 at 11:00
<p>COOLER BOXES. SIZE :50- 52L</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 169 / 2015	2016-01-08 at 11:00
<p>COOLER BOXES . SIZE : 80L-82L.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 170/ 2015	2016-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STORAGE CONTAINERS 12M- NEW 1WAY TRIPPER, FITTED WITH 1X WHIRLY BIRD IN EACH CONTAINER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 176 / 2015	2016-01-15 at 11:00
<p>Procure maintenance material X200 for UMzinyathi district clinics</p> <p><i>Meeting/Briefing Session:</i></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>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	104MNT/ 2015/ 16	2016-01-21 at 11:00
<p>Supply and deliver meal delivery trolleys x 04</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Miss Christina o'reily. <i>Tel:</i> 0398347569. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ429/ 2015/ 2016	2016-01-22 at 11:00
<p>1 unit of 20m heavy duty industrial hose pipe, with fittings.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p><i>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</i></p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS782/ 15gaz	2016-01-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bags Garbage clear (910mm x 760mm x 40 microns) x 160000 Units.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2233/ 2015-16GAZ	2016-02-16 at 11:00
<p>Reflex Towels (150m/roll) x 5760 Rolls.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2226/ 2015-16GAZ	2016-02-16 at 11:00
<p>APPOINTMENT OF A QUALIFIED SERVICE PROVIDER TO PROVIDE AND DELIVER BREEDING STOCK (CATTLE) TO THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM IN THE NORTHERN CAPE PROVINCE (KIMBERLEY).</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY SITE MEETING 21 JANUARY 2016 AT 10:00 VENUE : 6TH FLOOR BOARDROOM, NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, KIMBERLEY 21 January 2016, 10:00. COMPULSARY SITE MEETING 21 JANUARY 2016 AT 10:00 VENUE : 6TH FLOOR BOARDROOM, NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, KIMBERLEY.</p> <p><i>Bids obtainable from:</i> Corner Knight & Stead Street , New Public Building, 6th floor, Kimberley, 8301, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Department of Rural Development and Land Reform , ABSA bank , Branch :632005, Account number:40-5400-6793 Ref number : DRDLR/NCLAR-021 / or can be collected by hand from Department of Rural Development and Land Reform , Kimberley, <i>Notes:</i> THE SERVICE PROVIDER MUST HAVE VETERINARY CERTIFICATE ACQUIRED FROM AGRICULTURE OR A QUALIFIED VET.</p> <p><i>Post or Deliver Bids to:</i> Corner Knight & Stead Street , New Public Building, 6th Floor, Kimberley , 8301 Private Bag X5007, Kimberley , 8301. Tender box at reception</p> <p><i>For technical information please contact:</i> MR SELLO RAMOTSEHOA. <i>Tel:</i> 053 830 4000 / 082 947 7933. <i>Fax:</i> 053 831 4095 <i>Email:</i> sello.ramotsehoa@drdlr.gov.za. <i>Hours:</i> 053 830 4000.</p> <p><i>For completion of bid documents please contact:</i> MS RHINA MUGWARI, <i>Tel:</i> 053 830 4000, <i>Fax:</i> 053 831 4095, <i>Email:</i> rhina.mugwari@drdlr.gov.za, <i>Hours:</i> 0538304000.</p>	Northern Cape: Department of Rural Development and Land Reform: LAND ACQUISITION AND RE-CAPITALIZATION	DRDLR/ NCLAR-021(2015/ 2016)	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AND DELIVER IMPLEMENTS, PRODUCTION INPUTS AND DIESEL FOR KABEES AGRICULTURAL ENTERPRISE PROJECT SITUATED IN NAMA-KHOI LOCAL MUNICIPALITY TO THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM IN THE NORTHERN CAPE PROVINCE (KIMBERLEY).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Corner Knight & Stead Street , New Public Building, 6th floor, Kimberley, 8301, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Department of Rural Development and Land Reform , ABSA bank , Branch :632005, Account number:40-5400-6793 Ref number : DRDLR/ NCREID-025/ or can be collected by hand from Department of Rural Development and Land Reform ,Kimberley</p> <p><i>Post or Deliver Bids to:</i> Corner Knight & Stead Street , New Public Building, 6th Floor, Kimberley , 8301 Private Bag X5007, Kimberley , 8301. Tender box at reception <i>For technical information please contact:</i> MS RAMORWASWI MATABANE. <i>Tel:</i> 053 830 4000 / 071 606 4760. <i>Fax:</i> 053 831 4095 <i>Email:</i> ramorwaswi.matabane@drdlr.gov.za. <i>Hours:</i> 053 830 4000.</p> <p><i>For completion of bid documents please contact:</i> MS RHINA MUGWARI, <i>Tel:</i> 053 830 4000, <i>Fax:</i> 053 831 4095, <i>Email:</i> rhina.mugwari@drdlr.gov.za, <i>Hours:</i> 0538304000.</p>	Northern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR/ NCREID-025(2015/ 2016)	2016-02-05 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AND DELIVER BREEDING STOCK (CATTLE) AND MEDICATION TO THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM IN THE NORTHERN CAPE PROVINCE (KIMBERLEY).</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY SITE MEETING 21 JANUARY 2016 AT 10:00 VENUE : 6TH FLOOR BOARDROOM, NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, KIMBERLEY 21 January 2016, 10:00. COMPULSARY SITE MEETING 21 JANUARY 2016 AT 10:00 VENUE : 6TH FLOOR BOARDROOM, NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, KIMBERLEY.</p> <p><i>Bids obtainable from:</i> Corner Knight & Stead Street , New Public Building, 6th floor, Kimberley, 8301, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Department of Rural Development and Land Reform , ABSA bank , Branch :632005, Account number:40-5400-6793 Ref number : DRDLR/NCREID-024/ or can be collected by hand from Department of Rural Development and Land Reform ,Kimberley, <i>Notes:</i> THE SERVICE PROVIDER MUST HAVE VETERINARY CERTIFICATE ACQUIRED FROM AGRICULTURE OR A QUALIFIED VET.</p> <p><i>Post or Deliver Bids to:</i> Corner Knight & Stead Street , New Public Building, 6th Floor, Kimberley , 8301 Private Bag X5007, Kimberley , 8301. Tender box at reception <i>For technical information please contact:</i> MS MASEGO MOSTLHE. <i>Tel:</i> 053 830 4000. <i>Fax:</i> 053 831 4095 <i>Email:</i> masego.mosethe@drdlr.gov.za. <i>Hours:</i> 053 830 4000.</p> <p><i>For completion of bid documents please contact:</i> MS RHINA MUGWARI, <i>Tel:</i> 053 830 4000, <i>Fax:</i> 053 831 4095, <i>Email:</i> rhina.mugwari@drdlr.gov.za, <i>Hours:</i> 0538304000.</p>	Northern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR/ NCREID-024(2015/ 2016)	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AND DELIVER WEIGHING SCALE, FEEDS, VETERINARY MEDICATIONS AND HUNDRED AND FIFTY (150) KAROO LAMB TO THE BENEFICIARIES OF LOERIESFONTEIN AGRICULTURAL PRIMARY CO-OPERATIVE TO THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM IN THE NORTHERN CAPE PROVINCE (KIMBERLEY).</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY SITE MEETING 21 JANUARY 2016 AT 10:00 VENUE : 6TH FLOOR BOARDROOM, NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, KIMBERLEY 21 January 2016, 10:00. COMPULSARY SITE MEETING 21 JANUARY 2016 AT 10:00 VENUE : 6TH FLOOR BOARDROOM, NEW PUBLIC BUILDING, CORNER KNIGHT & STEAD STREET, KIMBERLEY.</p> <p><i>Bids obtainable from:</i> Corner Knight & Stead Street , New Public Building, 6th floor, Kimberley, 8301, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Department of Rural Development and Land Reform , ABSA bank , Branch :632005, Account number:40-5400-6793 Ref number : DRDLR/NCREID-023 / or can be collected by hand from Department of Rural Development and Land Reform , Kimberley, <i>Notes:</i> THE SERVICE PROVIDER MUST HAVE VETERINARY CERTIFICATE ACQUIRED FROM AGRICULTURE OR A QUALIFIED VET.</p> <p><i>Post or Deliver Bids to:</i> Corner Knight & Stead Street , New Public Building, 6th Floor, Kimberley , 8301 Private Bag X5007, Kimberley , 8301. Tender box at reception <i>For technical information please contact:</i> MS RAMORWASWI MATABANE. <i>Tel:</i> 053 830 4000. <i>Fax:</i> 053 831 4095 <i>Email:</i> ramorwaswi.matabane@drrlr.gov.za. <i>Hours:</i> 053 830 4000.</p> <p><i>For completion of bid documents please contact:</i> MS RHINA MUGWARI, <i>Tel:</i> 053 830 4000, <i>Fax:</i> 053 831 4095, <i>Email:</i> rhina.mugwari@drrlr.gov.za, <i>Hours:</i> 0538304000.</p>	Northern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR/ NCREID-023(2015/ 2016)	2016-02-05 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AND DELIVER TRACTORS, IMPLEMENTS, SPRAYERS AND TRAILERS TO THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM IN THE NORTHERN CAPE PROVINCE (KIMBERLEY).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Corner Knight & Stead Street , New Public Building, 6th floor, Kimberley, 8301, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Department of Rural Development and Land Reform , ABSA bank , Branch :632005, Account number:40-5400-6793 Ref number : DRDLR/ NCREID-022/ or can be collected by hand from Department of Rural Development and Land Reform , Kimberley</p> <p><i>Post or Deliver Bids to:</i> Corner Knight & Stead Street , New Public Building, 6th Floor, Kimberley , 8301 Private Bag X5007, Kimberley , 8301. Tender box at reception <i>For technical information please contact:</i> MS KEGOMODITSWE MODUTOANE. <i>Tel:</i> 053 830 4000 / 071 330 5812. <i>Fax:</i> 053 831 4095 <i>Email:</i> kegomoditswe.modutoane@drrlr.gov.za. <i>Hours:</i> 053 830 4000.</p> <p><i>For completion of bid documents please contact:</i> MS RHINA MUGWARI, <i>Tel:</i> 053 830 4000, <i>Fax:</i> 053 831 4095, <i>Email:</i> rhina.mugwari@drrlr.gov.za, <i>Hours:</i> 0538304000.</p>	Northern Cape: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	DRDLR/ NCREID-022 (2015/ 2016)	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of farming implements (Trailers, diesel tankers and diesel fuel) for Ndumo B Irrigation Scheme and Bululwane Irrigation Scheme</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 20 January 2016..</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. N. Nyawo. <i>Tel:</i> 071 330 7381 <i>Email:</i> ndumiso.nyawo@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 (5091) 3T	2016-01-28 at 11:00
<p>Supply and delivery of agricultural inputs, fertilizers and chemicals for Sinethemba LA Agricultural Secondary Co-Operative situated in ward 03 of Ezinqoleni Local Municipality in KwaNodalanu 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 (5095) 3T	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of tunnel and fencing material 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 N. Nyawo. <i>Tel:</i> 071 330 7381 <i>Email:</i> ndumiso.nyawo@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 (544) 3T	2016-01-28 at 11:00
<p>Supply and delivery of agricultural inputs for Nqabeni ka Hawana Agricultural Primary Co-Operative situated in ward 3 of Umsunduzi Local 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 50.00, <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 20 January 2016..</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> Ms. B. Mkhize. <i>Tel:</i> 071 364 5919 <i>Email:</i> buyenzi.mkhize@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 (5089) 3T	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of the packaging materials, detergents and disinfectants for Isulethu Farmers Co-Operative situated in Umhlabuyalingana Local Municipality</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 50.00, <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 20 January 2016..</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 N. Nyawo. <i>Tel:</i> 071 330 7381 <i>Email:</i> ndumiso.nyawo@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 (5092) 3T	2016-02-05 at 11:00
<p>Supply,delivery and erection of tunnels for Dukathole Youth for Economic, Social and Rural Dvelopment Co-Operative situated in Umshwathi Local 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 20 January 2016..</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> Ms. B. Mkhize. <i>Tel:</i> 071 364 5919 <i>Email:</i> buyenzi.mkhize@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 (549) 3T	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and installation of a de-stoner for Isulethu Farmers Co-Operative situated in Umhlabuyalingana Local Municipality</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 20 January 2016..</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 N. Nyawo. <i>Tel:</i> 071 330 7381 <i>Email:</i> ndumiso.nyawo@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 (548) 3T	2016-02-05 at 11:00
<p>Supply and delivery of the 250 LWB, 4x2 bakkie, 10 ton truck and a forklift, forklifter for Isulethu Farmers Co-Operatives.</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 20 January 2016..</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 N. Nyawo. <i>Tel:</i> 071 330 7381 <i>Email:</i> ndumiso.nyawo@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 (547) 3T	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST: THE SUPPLY AND DELIVERY OF CEMENT FOR A PERIOD OF 36 MONTHS TO DEPARTMENT OF WATER AND SANITATION FOR A VARIOUS PROJECTS THROUGHOUT THE RSA.</p> <p><i>Meeting/Briefing Session:</i> It is mandatory for all prospective bidders to attend at least one(1) of these sessions in the venues nearest to them. 3 Blackenberg Street Sigma Building, 2nd Floor Boardroom, Spectrum Building, Bellville- 01 February 2016 Southern Life Building, 9th Floor , 88 Joe Slovo Street, Durban- 02 February 2016 01 February 2016, 11:00. Department of Health, Polokwane (Pietersburg) Provincial Hospital, 18 College Street, Polokwane- 04 February 2016 Department of Water and Sanitation Roodeplaat Construction Training Centre, KAMEELDRIFT - 05 February 2016</p> <p><i>Bids obtainable from:</i> 173 Francis Baard , Pretoria (Formerly knows as Schoeman Emanzini Building , Room G17, <i>Cost of Documents:</i> R200.00 (Cost for participation), <i>Payment Details:</i> Acc Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60001201. Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed., <i>Notes:</i> No document will be issued without proof of payment at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr KURT FORTUIN. <i>Tel:</i> 012 336 6868 <i>Email:</i> Fortuink@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm. <i>For completion of bid documents please contact:</i> Anele Ndamase/ Julia Dirane/Nomthandazo Plaatjie /Thembeka Hlazo, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p>	National: Department of Water and Sanitation: NATIONAL WATER RESOURCES INFRASTRUCTURE: HEAD OFFICE	DWS12- 0116WTE	2016-02-18 at 11:00
<p>THE SUPPLY AND DELIVERY OF THREE (3) 45 TON CRAWLER MOUNTED HYDRAULIC EXCAVATORS TO DIRECTORATE CONSTRUCTION.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows: 26 January 2016, 12:00. 173 FRANCIS BAARD STREET, formerly knows as Schoeman, PRETORIA, EMANZINI BUILDING, ROOM G18.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard, Pretoria (formerly knows as Schoeman), Emanzini Building, Room G17., <i>Cost of Documents:</i> R100.00 (Cost for participation), <i>Payment Details:</i> Acc Name: Trading Entity; Acc No:4054697285; Bank: ABSA Bank; Branch Code:632005 Ref No:60001001. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment are not allowed., <i>Notes:</i> No document will be issued without proof of payment at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313, Pretoria, 0001.. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street, Pretoria, Zwamadaka Building on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date. <i>For technical information please contact:</i> Mr EBEN KRIEK. <i>Tel:</i> 012 336 8448 <i>Email:</i> Kriek@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm. <i>For completion of bid documents please contact:</i> Anele Ndamase/ Julia Dirane/Nomthandazo Plaatjie /Thembeka Hlazo, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p>	Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT: HEAD OFFICE	DWS10- 0116WTE	2016-02-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF THREE (3) 33 TON CRAWLER MOUNTED HYDRAULIC EXCAVATORS TO DIRECTORATE CONSTRUCTION.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows: 26 January 2016, 11:30. 173 FRANCIS BAARD STREET, formerly known as Schoeman, PRETORIA, EMANZINI BUILDING, ROOM G18..</p> <p><i>Bids obtainable from:</i> 173 Francis Baard, Pretoria (formerly known as Schoeman), Emanzini Building, Room G17., <i>Cost of Documents:</i> R100.00 (Cost for participation), <i>Payment Details:</i> Acc Name: Trading Entity; Acc No:4054697285; Bank: ABSA Bank; Branch Code:632005 Ref No:60000901. Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed., <i>Notes:</i> No document will be issued without proof of payment at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313, Pretoria, 0001.. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street, Pretoria, Zwamadaka Building on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date.</p> <p><i>For technical information please contact:</i> Mr EBEN KRIEK. <i>Tel:</i> 012 336 8448 <i>Email:</i> Krieke@dwa.gov.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Ndamase/ Julia Dirane/Nomthandazo Plaatjie /Thembeka Hlazo, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p>	<p>Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT: HEAD OFFICE</p>	<p>DWS09- 0116WTE</p>	<p>2016-02-11 at 11:00</p>
<p>SUPPLY AND DELIVERY OF ONE (1) MULTI STATION TOTAL STATION WITH AUTOMATIC TARGET RECOGNITION FOR DAM SAFETY SURVEILLANCE AND ENGINEERING SURVEYS EASTERN OPERATIONS MIDMAR DAM.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows: 03 February 2016, 11:00. MIDMAR DAM OFFICE, R103 ROAD, HOWICK..</p> <p><i>Bids obtainable from:</i> 173 Francis Baard, Pretoria (formerly known as Schoeman), Emanzini Building, Room G17, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Notes:</i> Bidders can download the bid documents on the website (www.dwa.gov.za) current tenders..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street, Pretoria, Zwamadaka Building on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date.</p> <p><i>For technical information please contact:</i> Mr Des van Rensburg / AM Sayed. <i>Tel:</i> 082 809 6294/ 033 239 1900. <i>Fax:</i> 033 330 2101 <i>Email:</i> vanrensburd@dws.gov.za and Sayeda@dws.gov.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Ndamase/ Julia Dirane/Nomthandazo Plaatjie /Thembeka Hlazo, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p>	<p>KwaZulu-Natal: Department of Water and Sanitation: NATIONAL WATER RESOURCE INFRASTRUCTURE: SURVEY COMPONENT</p>	<p>W1041- WTE</p>	<p>2016-02-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DESIGN, MANUFACTURE, SUPPLY AND DELIVERY OF A CRACK MONITORING SYSTEM AT DE HOOP DAM IN THE LIMPOPO PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows : 27 January 2016, 11:00. DE HOOP DAM, Department of Water and Sanitation, N4 AND R555 ROAD TO LIMPOPO MEETNG PLACE : INFORMATION CENTRE.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard , Pretoria (Formerly knows as Schoeman Emanzini Building , Room G17, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Notes:</i> Bidders can download the bid documents on the website (www.dwa.gov.za) current tenders..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr CHRISTO DORFLING. <i>Tel:</i> 012 336 8494/ 082 809 0669 <i>Email:</i> Dorflingc@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Ndamase/ Julia Dirane/Nomthandazo Plaatjie /Thembeka Hlazo, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p>	<p>Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT: CONSTRUCTION WEST</p>	DWS05- 0116WTE	2016-02-11 at 11:00
<p>DESIGN,SUPPLY AND INSTALL INSTRUMENTS TO MONITOR SEISMIC ACTIVITY AT DE HOOP DAM IN THE LIMPOPO PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows : 27 January 2016, 12:00. DE HOOP DAM, Department of Water and Sanitation, N4 AND R555 ROAD TO LIMPOPO MEETNG PLACE : INFORMATION CENTRE.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard , Pretoria (Formerly knows as Schoeman Emanzini Building , Room G17, <i>Cost of Documents:</i> R100.00 (Cost for participation), <i>Payment Details:</i> Acc Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60000601. Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed., <i>Notes:</i> No document will be issued without proof of payment at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date . <i>For technical information please contact:</i> Mr CHRISTO DORFLING. <i>Tel:</i> 012 336 8494/ 082 809 0669 <i>Email:</i> Dorflingc@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Ndamase/ Julia Dirane/Nomthandazo Plaatjie /Thembeka Hlazo, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p>	<p>Limpopo: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT: CONSTRUCTION WEST</p>	DWS06- 0116WTE	2016-02-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF ONE HYDRAULIC COMBI CUTTER SHEAR ATTACHMENT FOR USE WITH EXCAVATORS FOR CONSTRUCTION WEST.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows : 02 February 2016, 11:00. 126 CHRIS HANI STREET POTCHEFSTROOM.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard , Pretoria (Formerly knows as Schoeman Emanzini Building , Room G17, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Notes:</i> Bidders can download the bid documents on the website (www.dwa.gov.za) current tenders..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr E REYNDERS. <i>Tel:</i> 027 721 8578 / 081 032 3075 <i>Email:</i> Reynderse2@dws.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Ndamase/ Julia Dirane/Nomthandazo Plaatjie /Thembeka Hlazo, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p>	Northern Cape: Department of Wa- ter and Sanitation: CONSTRUCTION MANAGEMENT: CONSTRUCTION WEST	DWS07- 0116WTE	2016-02-18 at 11:00
<p>THE SUPPLY AND DELIVERY OF FOUR (4) 20 TON CRAWLER MOUNTED HYDRAULIC EXCAVATORS TO DIRECTORATE CONSTRUCTION.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows : 26 January 2016, 11:00. 173 FRANCIS BAARD STREET Formerly knows as Schoeman, PRETORIA EMANZINI BUILDING ROOM G18.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard , Pretoria (Formerly knows as Schoeman Emanzini Building , Room G17, <i>Cost of Documents:</i> R100.00 (Cost for participation), <i>Payment Details:</i> Acc Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60000801. Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed., <i>Notes:</i> No document will be issued without proof of payment at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr EBEN KRIEK. <i>Tel:</i> 012 336 8448 <i>Email:</i> Kriek@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Ndamase/ Julia Dirane/Nomthandazo Plaatjie /Thembeka Hlazo, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p>	Northern Cape: Department of Wa- ter and Sanitation: CONSTRUCTION MANAGEMENT: HEAD OFFICE	DWS08- 0116WTE	2016-02-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR TENDER OF CISCO CALL MANAGER VER 8.6.2 UPGRADE, VOIP HANDSETS AND ACCESS SWITCH REPLACEMENT FOR AIDC AT THE AUTOMOTIVE SUPPLIER PARK, ROSSLYN, PRETORIA.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 27 January 2016, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria,</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 18 January 2016 to 29 January 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T22/2015". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T22/2015 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Paul Willemse. <i>Tel:</i> 012 564 5149. <i>Fax:</i> 012 564 5301 <i>Email:</i> pwillemse@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmashishi@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T22/ 2015	2016-02-19 at 11:00
<p>INVITATION FOR AN OPEN TENDER FOR THE SUPPLY OF A PASSENGER BUS FOR USE IN PRIMARILY THE AUTOMOTIVE SUPPLIER PARK (ASP) SITUATED IN ROSSLYN, PRETORIA.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 18 January 2016 to 29 January 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T21/2015". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T21/2015 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Dr Johan van Dyk. <i>Tel:</i> 012 564 5220. <i>Fax:</i> 012 564 5301 <i>Email:</i> jvandyk@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmashishi@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T21/ 2015	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER FOR THE SERVERS & STORAGE AREA NETWORK (SAN) REPLACEMENT AT THE AIDC SITUATED AT THE AUTOMOTIVE SUPPLIER PARK IN ROSSLYN, PRETORIA.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 26 January 2016, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 18 January 2016 to 29 January 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T20/2015" Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T20/2015 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Paul Willemse. <i>Tel:</i> 012 564 5149. <i>Fax:</i> 012 564 5301 <i>Email:</i> pwillemse@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmashishi@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T20/ 2015	2016-02-17 at 11:00
<p>SUPPLY, DELIVERY, FITMENT AND BALANCING OF TYRES AND TUBES TO THE STATE: PERIOD: 1 MARCH 2016 TO FEBRUARY 2018</p> <p><i>Meeting/Briefing Session:</i> A NON COMPULSORY BRIEFING SESSION WILL BE HELD 29 January 2016, 10:00. National Treasury, 240 Madiba Street, Room 0101, First Floor.</p> <p><i>Bids obtainable from:</i> National Treasury, Tender Information Centre (TIC), 240 Madiba Street, Pretoria</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre (TIC), 240 Madiba Street, Pretoria</p> <p><i>For technical information please contact:</i> Lebogang Mosuwe/Ngwato Nkuna. <i>Tel:</i> 012- 406 9022/012 -315 5802 <i>Email:</i> Lebogang.Mosuwe@treasury.gov.za/Ngwato.Nkuna@treasury.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosuwe/Ngwato Nkuna, <i>Tel:</i> 012- 406 9022/012 315 5802, <i>Email:</i> Lebogang.Mosuwe@treasury.gov.za/Ngwato.Nkuna@treasury.gov.za, <i>Hours:</i> 08:00- 16:00.</p>	National: National Treasury: OCPO: Transversal Contracting	RT69- 2016	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PHOTOGRAPHIC EQUIPMENT, ACCESSORIES AND CONSUMABLES FOR PHOTOGRAPHIC PURPOSES ON EVIDENCE TO THE STATE, CHEMICALS AND CHEMICAL STORAGE CABINETS FOR PROCESSING OF PHYSICAL EVIDENCE AND ALL PURPOSE LAND METAL DETECTORS FOR THE PROCESSING OF CRIME SCENES AND/OR AREAS OF INTEREST TO THE STATE 1 MARCH 2016 TO 28 FEBRUARY 2018</p> <p><i>Meeting/Briefing Session:</i> A NON COMPULSORY BRIEFING SESSION WILL BE HELD</p> <p>28 January 2016, 10:00. National Treasury, 240 Madiba Street Room Number 0101 1st Floor</p> <p><i>Bids obtainable from:</i> Tender Information Centre. 240 Madiba Street , Pretoria</p> <p><i>Post or Deliver Bids to:</i> n/a <i>For technical information please contact:</i> Sindiswa Tapi. <i>Tel:</i> 0124069169 <i>For completion of bid documents please contact:</i> Sindiswa Tapi, <i>Tel:</i> 0124069169, <i>Email:</i> sindiswa.tapi@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT152- 2016	2016-02-12 at 11:00
<p>REQUEST FOR PROPOSAL FOR LEASE OF CORPORATE OFFICE SPACE FOR NYDA HEAD OFFICE OVER A PERIOD OF TEN (10) YEARS</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session for this tender 16 November 2015, 11:00. None.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue , Halfway House Midrand. <i>For technical information please contact:</i> Mr Glen Tawuli. <i>Tel:</i> 011 651 7000 <i>Email:</i> glen.tawuli@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00. <i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 01/ FAC	2016-02-05 at 11:00
<p>REQUEST FOR PROPOSAL FOR LEASE OF CORPORATE OFFICE SPACE FOR NYDA HEAD OFFICE OVER A PERIOD OF TEN (10) YEARS</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session for this tender 16 November 2015, 11:00. None.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue , Halfway House Midrand. <i>For technical information please contact:</i> Mr Glen Tawuli. <i>Tel:</i> 011 651 7000 <i>Email:</i> glen.tawuli@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00. <i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2015/ 01/ FAC	2016-02-05 at 11:00
<p>CLEANING OF BUILDINGS AT QUALITY COUNCIL FOR TRADES AND OCCUPATIONS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A SITE INSPECTION IMMEDIATELY AFTER INFORMATION SESSION 27 January 2016, 09:00. 256 GLYN STREET, HATFIELD, PRETORIA.</p> <p><i>Bids obtainable from:</i> WWW.PURCO.CO.ZA, <i>Cost of Documents:</i> R1140.00, <i>Payment Details:</i> WWW.PURCOSA.CO.ZA, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> PURCO SA, TENDER BOX, ROSEN OFFICE PARK, 8 INVICTA ROAD, ERAND GARDENS, MIDRAND, 1682. PURCO WEBSITE FOR MORE DETAILS <i>For technical information please contact:</i> MR STEPHEN RIVALANI BALOYI. <i>Tel:</i> 0120031853 <i>Email:</i> BALOYI.R@QCTO.ORG.ZA. <i>Hours:</i> 8H00 TO 16H00. <i>For completion of bid documents please contact:</i> Ms GOLOLOSEGANG LEGOETE, <i>Tel:</i> 0115450960, <i>Email:</i> GOLOLOSEGANG.LEGOETE@PURCOSA.CO.ZA, <i>Hours:</i> 8H00 TO 16H30.</p> <p>DOCUMENTS ARE OBTAINABLE FROM THE PURCO WEBSITE WWW.PURCOSA.CO.ZA AND THE NON REFUNDABLE DEPOSIT OF R1140.00 IS PAYABLE BEFORE DOCUMENTS CAN BE DOWNLOADED.</p>	Gauteng: Quality Council for Trades and Occupations: FINANCE AND PROCUREMENT	PUR 1701/ 19	2016-02-09 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SELF-INKING FINGER PRINT PADS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184</p> <p><i>For technical information please contact:</i> LT COL KEKAE/MAJ COURT. <i>Tel:</i> 012 841 7925/7901. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za/courtce@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> PAC. B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE	19/ 1/ 9/ 1/ 98TD(15)	2016-02-12 at 11:00
<p>Appointment of a Service Provider: To render cleaning and hygiene services for the Presidency at its satellite offices, 535 Johannes Ramokhoase street building for a period of twenty four (24) months.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> The Presidency Johannes Ramokhoase street, 535 Arcadia Pretoria, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> The Presidency Johannes Ramokhoase street, 535 Arcadia</p> <p><i>For technical information please contact:</i> Mr Matshaba Makamu. <i>Tel:</i> 012 308 1848 <i>Email:</i> Tenders@presidency.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Madira Selomo, <i>Tel:</i> 0123005951, <i>Email:</i> Tenders@presidency.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: The Presidency: Supply Chain Management	PO2015/ 16 011	2016-02-05 at 11:00
<p>Appointment of a Service Provider: To facilitation and development of the Presidency annual performance plan for a period of three (3) years. 2017/18,2018/19 and 2019/20.</p> <p><i>Meeting/Briefing Session:</i>The Presidency 535 Johannes Ramokhoase street Arcadia, Pretoria/Compulsory 27 January 2016, 13:00. N/A.</p> <p><i>Bids obtainable from:</i> The Presidency Johannes Ramokhoase street, 535 Arcadia Pretoria, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> The Presidency Johannes Ramokhoase street, 535 Arcadia</p> <p><i>For technical information please contact:</i> Ms Nombongo Zwelibanzi. <i>Tel:</i> 012 300 5376 <i>Email:</i> Tenders@presidency.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Madira Selomo, <i>Tel:</i> 0123005951, <i>Email:</i> Tenders@presidency.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: The Presidency: Supply Chain Management	PO2015/ 16 009	2016-02-05 at 11:00
<p>Appointment of a Service Provider: To render cleaning and hygiene services for the Presidency at its satellite offices, 535 Johannes Ramokhoase street building for a period of twenty four (24) months.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> The Presidency Johannes Ramokhoase street, 535 Arcadia Pretoria, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> The Presidency Johannes Ramokhoase street, 535 Arcadia</p> <p><i>For technical information please contact:</i> Mr Matshaba Makamu. <i>Tel:</i> 012 308 1848 <i>Email:</i> Tenders@presidency.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Madira Selomo, <i>Tel:</i> 0123005951, <i>Email:</i> Tenders@presidency.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: The Presidency: Supply Chain Management	PO2015/ 16 011	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider: To facilitation and development of the Presidency annual performance plan for a period of three (3) years. 2017/18,2018/19 and 2019/20.</p> <p><i>Meeting/Briefing Session:</i>The Presidency 535 Johannes Ramokhoase street Arcadia, Pretoria/Compulsory 27 January 2016, 13:00. N/A.</p> <p><i>Bids obtainable from:</i> The Presidency Johannes Ramokhoase street, 535 Arcadia Pretoria, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> The Presidency Johannes Ramokhoase street, 535 Arcadia</p> <p><i>For technical information please contact:</i> Ms Nombongo Zwelibanzi. <i>Tel:</i> 012 300 5376 <i>Email:</i> Tenders@presidency.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Madira Selomo, <i>Tel:</i> 0123005951, <i>Email:</i> Tenders@presidency.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: The Presidency: Supply Chain Management	PO2015/ 16 009	2016-02-05 at 11:00
<p>Appointment of a Service Provider: To render cleaning and hygiene services for the Presidency at its satellite offices, 535 Johannes Ramokhoase street building for a period of twenty four (24) months.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> The Presidency Johannes Ramokhoase street, 535 Arcadia Pretoria, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> The Presidency Johannes Ramokhoase street, 535 Arcadia</p> <p><i>For technical information please contact:</i> Mr Matshaba Makamu. <i>Tel:</i> 012 308 1848 <i>Email:</i> Tenders@presidency.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Madira Selomo, <i>Tel:</i> 0123005951, <i>Email:</i> Tenders@presidency.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: The Presidency: Supply Chain Management	PO2015/ 16 011	2016-02-05 at 11:00
<p>Appointment of a Service Provider: To facilitation and development of the Presidency annual performance plan for a period of three (3) years. 2017/18,2018/19 and 2019/20.</p> <p><i>Meeting/Briefing Session:</i>The Presidency 535 Johannes Ramokhoase street Arcadia, Pretoria/Compulsory 27 January 2016, 13:00. N/A.</p> <p><i>Bids obtainable from:</i> The Presidency Johannes Ramokhoase street, 535 Arcadia Pretoria, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> The Presidency Johannes Ramokhoase street, 535 Arcadia</p> <p><i>For technical information please contact:</i> Ms Nombongo Zwelibanzi. <i>Tel:</i> 012 300 5376 <i>Email:</i> Tenders@presidency.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Madira Selomo, <i>Tel:</i> 0123005951, <i>Email:</i> Tenders@presidency.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: The Presidency: Supply Chain Management	PO2015/ 16 009	2016-02-05 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DESIGN AND IMPLEMENT A NATIONAL BIODIVERSITY INFORMATION SYSTEM FOR THE SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE (SANBI)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on: 26 January 2016 at 11:00 in the Golden Mole Meeting Room, Centre for Biodiversity Conservation Building, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town 26 January 2016, 11:00. Golden Mole Meeting Room, Centre for Biodiversity Conservation Building, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 15 January 2016 from the SANBI website: www.sanbi.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Please note that no tender documents will be issued at the briefing session. Tenderers are requested to download the tender documents from the website: www.sanbi.org.za, <i>Notes:</i> Tenderers are requested to download the tender documents from the website: www.sanbi.org.za.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria <i>For technical information please contact:</i> Ms. Brenda Daly. <i>Tel:</i> 021 799 8632 <i>Email:</i> B.Daly@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Abram Mogashoa, <i>Tel:</i> 012 843 5259, <i>Email:</i> A.Mogashoa@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Eastern Cape: South African National Biodiversity Institute	BIM 227/ 2016	2016-02-05 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION NEW COMPACT, BENCH MOUNTED SIMULTANEOUS INDUCTIVELY COUPLED PLASMA OPTICAL EMISSION SPECTROMETER WITH FULL COMPUTER CONTROLLED SETTING OF INSTRUMENT AND ACCESSORIES AT ARC-ISCW</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ARC-ISCW, 600 BELVEDERE STREET, ARCADIA, PRETORIA , <i>Cost of Documents:</i> 150.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 22/01/2016.</p> <p><i>Post or Deliver Bids to:</i> ARC-ISCW, 600 BELVEDERE STREET, ARCADIA, PRETORIA <i>For technical information please contact:</i> Mr Taurai Matema. <i>Tel:</i> 012 310 2531. <i>Fax:</i> 086 6321735 <i>Email:</i> MatemaT@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pontsho Mahloko, <i>Tel:</i> 012 808 8179, <i>Fax:</i> 086 6321735, <i>Email:</i> mahlokop@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p>	Gauteng: Agricultural Research Council: Institute of Soil Climate and Water	ARC\34/ 11/ 15	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for repair mortuary refrigerators recommended by service provider after service at PP Burg Mortuary situated inside the PP Burg SAPS Station.</p> <p><i>Meeting/Briefing Session:</i> Site briefing will take place at PP Burg Mortuary situated inside the PP Burg SAPS Station. 18 January 2016, 13:00</p> <p><i>Bids obtainable from:</i> Tender documents will be only obtainable on site meeting/briefing ., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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. Entrance No.5 ,Tender Box ,next to security counter, Zululand Health District Office. <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	ZNQ96/ 2015	2016-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for repair mortuary refrigerators recommended by service provider after service at Nongoma Mortuary situated inside the Nongoma SAPS Station.</p> <p><i>Meeting/Briefing Session:</i> Site briefing will take place at Nongoma Mortuary situated inside the Nongoma SAPS Station. 18 January 2016, 10:00</p> <p><i>Bids obtainable from:</i> Tender documents will be only obtainable on site meeting/briefing ., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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. Entrance No.5 ,Tender Box ,next to security counter, Zululand Health District Office.</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	ZNQ95/ 2015	2016-01-26 at 11:00
<p>supply and install kitchen pots x 02</p> <p><i>Meeting/Briefing Session:</i> not applicable</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mss Christina o'reilly. <i>Tel:</i> 0398347569. <i>Fax:</i> 0398341116,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CNAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ412/ 2015/ 2016	2016-01-22 at 11:00
<p>replacement of ceiling fans with wall mounted fan 450mm multi-oscillations pongola & ncotshane clinic x 30</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 25129 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: supply chain / Itshelejuba hospital	ZNQ523/ 15/ 16	2016-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>replacement of ceiling fans with wall mounted fan 450mm multi-oscillations pongola & ncotshane clinic x 30</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 25129 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents. B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: supply chain / Itshelejuba hospital	ZNQ523/ 15/ 16	2016-01-25 at 11:00
<p>Maintenance Contract for the Gauteng Legislature CCTV, Control Room, Access Control System.</p> <p><i>Meeting/Briefing Session:</i> There will be a Compulsory Briefing and Site Inspection 22 January 2016, 11:00. Gauteng Legislature Public Forum. Corner City Hall & Helen Joseph Street (Loveday & President Str) from 11:00 until 13:00.</p> <p><i>Bids obtainable from:</i> Procurement Office 2nd floor, No.10 Sage Centre, Fraser Street, Johannesburg, <i>Cost of Documents:</i> R100 non-refundable, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Gauteng Provincial Legislature Public Entrance. Corner Helen Joseph & City Hall Street, (President & Loveday Street) Johannesburg 2000. Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL002/2016" to be lodged no later than the closing time and date specified above in the tender box situated in the entrance of Gauteng Provincial Legislature.</p> <p><i>For technical information please contact:</i> Vuyani Fanti. <i>Tel:</i> 011 498-5953 <i>Email:</i> VFanti@gpl.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Hlongwane, <i>Tel:</i> 011 498-6331, <i>Email:</i> thlongwane@gpl.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Last day for collection of tender documents: 21 January 2016. No documents will be issued on day of briefing or thereafter..</p>	Gauteng: Gauteng Provincial Legislature: Supply Chain Management	GPL001/ 2016	2016-02-05 at 11:00
<p>Bloemfontein Regional Office: Supply and deliver various material electrical for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> No site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein , 9300</p> <p><i>For technical information please contact:</i> Mmona Rasunyane. <i>Tel:</i> 071 879 2376. <i>Fax:</i> N/A <i>Email:</i> mmonarasunyane@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> N/A, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Bloemfontein Regional Office	BL15/ 104	2016-02-09 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 units of snap ecg adaptors, as per sample, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS781/ 15gaz	2016-02-01 at 11:00
<p>1600 units of attest tubes 1294 and 1292, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS779/ LS780/ 15gaz	2016-02-01 at 11:00
<p>100 units of 2-wing malecot catheters size 30fg.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS778/ 15gaz	2016-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 units of adult, re-usable, padded limb restrainers.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS777/ 15gaz	2016-02-01 at 11:00
<p>50 units of urinary catheters with stylets size 6f x 3ml.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS775/ 15gaz	2016-02-01 at 11:00
<p>100 units of arterial catheterisation sets 18 and 20g.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS818/ LS819/ 15gaz	2016-02-01 at 11:00
<p>5 boxes of surgical patties size 2.54cm x 2.54cm ref 80-140, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS817/ 15gaz	2016-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 boxes of polyester, multifilament, non-absorbable, green 5 usp, 7 metric cutting needle 48mm, 9 circle surgical suture.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS816/ 15gaz	2016-02-01 at 11:00
<p>30 units of cadd administration set with bag spike, clamp, male luer, add-on-anti-siphon valve and nonvented stopper 198cm x 2.3ml, ref 21-7034-24, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS815/ 15gaz	2016-02-01 at 11:00
<p>5 boxes of linear cutter reloads 75mm. Ref cs40g, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS813/ LS814/ 15gaz	2016-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>18 units of hall surgical m317 powered instrument lubricant 29.6ml.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS812/ 15gaz	2016-02-01 at 11:00
<p>5 boxes of scrap-e-zee tip polish.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS811/ 15gaz	2016-02-01 at 11:00
<p>20 rolls of printer paper for autoclave, model btp r880np, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS810/ 15gaz	2016-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40 units of non-sterile, single use anaesthetic filters, as per sample.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS809/ 15gaz	2016-02-01 at 11:00
<p>600 units of k-wires double trocar point, different sizes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS808/ 15gaz	2016-02-01 at 11:00
<p>20 boxes of opsite, post-op iv wound dressing size 6.5cm x 5cm ref 66000708, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS807/ 15gaz	2016-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 units of soft, single plate cord for heal force high frequency surgical unit ebo5, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS806/ 15gaz	2016-02-01 at 11:00
<p>5 units of micro flexible cleaning brush 50cm long, for cleaning flexible broncho scopes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS805/ 15gaz	2016-02-01 at 11:00
<p>2 units of physio mesh size 15cm x 20cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS804/ 15gaz	2016-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 units of adult, re-usable nibr cuff, single lumen size medium 23-33cm for infinity vista monitor, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS803/ 15gaz	2016-02-01 at 11:00
<p>10 units of adult, nibr extension hose, purple, 3.7m for infinity vista monitor, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS802/ 15gaz	2016-02-01 at 11:00
<p>30 cases ncm blue smooth and perforated splinting material.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: King Edward Hospital, Hours: 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS800/ LS801/ 15gaz	2016-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 units of eclipse needle with smart slip 23g.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS799/ 15gaz	2016-02-01 at 11:00
<p>300 units of vacutainer safety lok short term blood collection sets 23g.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS798/ 15gaz	2016-02-01 at 11:00
<p>10 boxes of maa kits pulmotek, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS797/ 15gaz	2016-02-01 at 11:00
<p>20 boxes of soft silicone porous dressings size 20x31cm and 10x18cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS796/ 15gaz	2016-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>60 units of scd express sleeves, thigh length size medium and large.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS794/ LS795/ 15gaz	2016-02-01 at 11:00
<p>240 units of av sets for dialog - bloodline systems for haemodialysis.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS793/ 15gaz	2016-02-01 at 11:00
<p>100 pkts of mct oil, 3ml ampules, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS792/ 15gaz	2016-01-01 at 11:00
<p>50 boxes of pediasure fibre, ready to hang, 500ml, or equivalent.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS791/ 15gaz	2016-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1040 units of liquid bicarbonate conc. 5lt.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS790/ 15gaz	2016-02-01 at 11:00
<p>500 units of haemcarb acid conc. 5lt.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS789/ 15gaz	2016-02-01 at 11:00
<p>60 boxes of hydrophilic foam dressing with film backing sizes 10x10cm and 15x15cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS788/ 15gaz	2016-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>148 units and boxes of rapicide opa 28 test strips and high level disinfectant, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS786/ LS787/ 15gaz	2016-01-01 at 11:00
<p>20 boxes of intravenous site wound dressing 7cm x 9cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS785/ 15gaz	2016-02-01 at 11:00
<p>10 boxes of posterior epistaxis dressing size 10.0cm x 1.5cm x 2.5cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS784/ 15gaz	2016-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FIBROUS HYDRO COLLOID DRESSING WITH SILVER.</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION.</p> <p><i>For technical information please contact:</i> MRS. A.VILJOEN. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ686/ 2015/ 16	2016-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FIBROUS HYDRO COLLOID DRESSING FOAM (WITHOUT SILVER)</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION.</p> <p><i>For technical information please contact:</i> MRS. A.VILJOEN. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ687/ 2015/ 16	2016-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTH CONTRACT.</p> <p>One year contract: UNITS X 660 - SUPPLY OF - DISTILLED WATER 5L</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. 28 MC CORD ROAD, NO COST Overport 4067, <i>Payment Details:</i> PROOF OF PAYMENT ATTACHED, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> Mc Cord Provincial Eye Hospital , P.O. Box 37587 , Overport , 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p><i>For technical information please contact:</i> Mr. V Xulu. <i>Tel:</i> 031-2685772. <i>Fax:</i> 031-2685910. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Xulu, <i>Tel:</i> 031-2685772, <i>Fax:</i> 031-2685910, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: Mc Cord Provincial Eye Hospital - SCM	ZNQ 622/ 15	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTH CONTRACT.</p> <p>One year contract: UNITS X 16080 - SUPPLY OF - EYE PADS STERILE 6 X 8 CM WITH NON - ADHERENT PAD</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. 28 MC CORD ROAD, NO COST Overport 4067, <i>Payment Details:</i> PROOF OF PAYMENT ATTACHED, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> Mc Cord Provincial Eye Hospital, P.O. Box 37587, Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p><i>For technical information please contact:</i> Mr. V Xulu. <i>Tel:</i> 031-2685772. <i>Fax:</i> 031-2685910. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Xulu, <i>Tel:</i> 031-2685772, <i>Fax:</i> 031-2685910, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: Mc Cord Provincial Eye Hospital - SCM	ZNQ 619/ 15	2016-02-19 at 11:00
<p>12 MONTH CONTRACT.</p> <p>One year contract: - UNITS X 1320 - SUPPLY - ELECTRO - CAUTERIES - BATTERY OPERATED DISPOSABLE - STERILE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. 28 MC CORD ROAD, NO COST Overport 4067, <i>Payment Details:</i> PROOF OF PAYMENT ATTACHED, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> Mc Cord Provincial Eye Hospital , P.O. Box 37587, Overport , 4067 . Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p><i>For technical information please contact:</i> Mr. V Xulu. <i>Tel:</i> 031-2685772. <i>Fax:</i> 031-2685910. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Xulu, <i>Tel:</i> 031-2685772, <i>Fax:</i> 031-2685910, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: Mc Cord Provincial Eye Hospital - SCM	ZNQ 603/ 15	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTH CONTRACT.</p> <p>One year contract:</p> <p>UNITS X 3120 - SUPPLY OF - FILTERS - BACTERIAL ANAESTHETIC - ADULT UNITS X 1440 - SUPPLY OF - FILTERS - BACTERIAL ANAESTHETIC - PAED</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 MC CORD ROAD, NO COST Overport 4067, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: Mc Cord Provincial Eye Hospital, P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process. For technical information please contact: Mr. V Xulu. Tel: 031-2685772. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mr. V Xulu, Tel: 031-2685772, Fax: 031-2685910, Hours: Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: Mc Cord Provincial Eye Hospital - SCM	ZNQ 631/ 15	2016-02-19 at 11:00
<p>12 MONTH CONTRACT.</p> <p>One year contract: UNITS X 2000 - SUPPLY OF - THERMAL RIBBONS - WAX 104 X 70MM</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 MC CORD ROAD, NO COST Overport 4067, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: Mc Cord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process. For technical information please contact: Mr. V Xulu. Tel: 031-2685772. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mr. V Xulu, Tel: 031-2685772, Fax: 031-2685910, Hours: Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: Mc Cord Provincial Eye Hospital - SCM	ZNQ 627/ 15	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTH CONTRACT.</p> <p>One year contract: UNITS X 2000 - SUPPLY OF - LABELS (ROLLS) - WHITE 100 X 50 MM - 40MM CORE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. 28 MC CORD ROAD, NO COST Overport 4067, <i>Payment Details:</i> PROOF OF PAYMENT ATTACHED, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> Mc Cord Provincial Eye Hospital , P.O. Box 37587 , Overport ,4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process.</p> <p><i>For technical information please contact:</i> Mr. V Xulu. <i>Tel:</i> 031-2685772. <i>Fax:</i> 031-2685910. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Xulu, <i>Tel:</i> 031-2685772, <i>Fax:</i> 031-2685910, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: Mc Cord Provincial Eye Hospital - SCM	ZNQ 626/ 15	2016-02-19 at 11:00
<p>SUPPLY PRONTOSAN WOUND GEL 250G X100 BOXES</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road, scottburgh, 4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road, scottburgh, 4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR V. NARPUTH. <i>Tel:</i> 039-9787200. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 688/ 2015	2016-01-26 at 11:00
<p>Bags paper steam steri size 4 (box of 1000) x 120 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr. N. Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	311/ 01/ 15	2016-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Genuine full leather corner couches (sofas)- sectional, colour: Chocolate Brown or Black x 6 Piece</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs. ET Chamane. <i>Tel:</i> 033-3954202. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	259/ 10/ 15	2016-01-27 at 11:00
<p>Supply and Install Wooden notice boards 1.2m x 1.2m x 79 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr. S Pillay. <i>Tel:</i> 033-8971000. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	308/ 12/ 15	2016-01-27 at 11:00
<p>PVP-1 Non adherent dressing (each 100g ointment impregnated in gauze contains povidone- iodine 10g) 9.5cm x 9.5cm- sterile (box of 50) x 40 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr. N. Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	509/ 01/ 14	2016-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs abdominal 450mm x 370mm x 4 ply sterile- X - ray detectable (pouch of 5) x 6 000 Pouches</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr. N tshazi. <i>Tel:</i> 033-3954202. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	73/ 05/ 15	2016-01-27 at 11:00
<p>DESCRIPTION</p> <p>Spunguard wrap 54in x 54in (137cm x 137cm) (box of 96) x 96 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr. N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509 , Plessislaer, 3216,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	310/ 01/ 15	2016-01-27 at 11:00
<p>DESCRIPTION</p> <p>Spunguard wrap 48in x 48in (121cm x 121cm) (box of 96) x 96 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr. N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	309/ 01/ 15	2016-01-27 at 11:00
<p>DESCRIPTION</p> <p>Electrodes ECG disposable x 44000 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2225/ 2015-16GAZ	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p> Tubes Ryles 16fg x 3000 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2224/ 2015-16GAZ	2016-02-16 at 11:00
<p> Asena giving sets (273-303E) x 3000 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2223/ 2015-16GAZ	2016-02-16 at 11:00
<p> Crepe bandages 50mmx4.5m (stretched) cotton x 3600 Rolls.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2222/ 2015-16GAZ	2016-02-16 at 11:00
<p> Sets volume infusion Ivac 590 (G59793E) X 3000 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2221/ 2015-16GAZ	2016-02-16 at 11:00
<p> Opsite dressing adhesive 30cm x28cm x 240 Boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2219/ 2015-16GAZ	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Catheter single lumen 16g 30cm x 350 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2217/ 2015-16GAZ	2016-02-16 at 11:00
<p>Primapore dressing 8.3cm x 6cm x240 Boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2218/ 2015-16GAZ	2016-02-16 at 11:00
<p>Catheter single lumen 14g x 400 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2216/ 2015-16GAZ	2016-02-16 at 11:00
<p>Extension set with "T" Piece x 24000 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2215/ 2015-16GAZ	2016-02-16 at 11:00
<p>Instrument trays x-large stainless steel perforated instrument trays with blunt round edges and handles 485x255 x80mm X 30 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2214/ 2015-16GAZ	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Instrument trays x-large stainless steel perforated instrument trays with blunt round edges and handles 485x255 x100mm X 30 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2213/ 2015-16GAZ	2016-02-16 at 11:00
<p>Vicryl O "J" Needle Polyglactin 910 TN 26mm round body 1.10m suture length x 5 Boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2212/ 2015-16GAZ	2016-02-16 at 11:00
<p>Premicath 28G, 20cm in length x 40 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2211/ 2015-16GAZ	2016-02-16 at 11:00
<p>Excell bladeless trocar 5x100mm optical port x 70 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2210/ 2015-16GAZ	2016-02-16 at 11:00
<p>20G Radial artery catheter sets with port for sampling and winged hub for skin fixation x 160 Unites.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2209/ 2015-16GAZ	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>18G Radial artery catheter sets with port for sampling and winged hub for skin fixation x 140 Unites.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2208/ 2015-16GAZ	2016-02-16 at 11:00
<p>Major linen disposable sterile latex free x 500 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2207/ 2015-16GAZ	2016-02-16 at 11:00
<p>Minor linen disposable x 1500 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2229/ 2015-16GAZ	2016-02-16 at 11:00
<p>K-wires stainless steel with double ended Trochar 23cm (1.6mmx230mm) x 1000 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2228/ 2015-16GAZ	2016-02-16 at 11:00
<p>CVP1 / CVP2 / CVP3 / CVP4 for use in Gem Premier 4000 Instrumentation Blood Gas Analyzer x 1 Box.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2204/ 2015-16GAZ	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>K-wires stainless steel with double ended trochar (1.4mm x 230mm) x 1000 Units.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2232/ 2015-16GAZ	2016-02-16 at 11:00
<p>Paper sterilization green 600mmx600mm x 180 Pkts.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2220/ 2015-16GAZ	2016-02-16 at 11:00
<p>Opsite post-op (25cm x 10cm) x 360 Boxes.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2236/ 2015-16GAZ	2016-02-16 at 11:00
<p>ESU pencil-foot control with blade electrode (disposable) x 4000 Units.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2235/ 2015-16GAZ	2016-02-16 at 11:00
<p>Infant flow circuits with autofeed chamber (RT 224) x 70 Units.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box <i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2234/ 2015-16GAZ	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paediatric warming blankets compatible with Covidiene warming units x 1000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 2206/ 2015-16GAZ	2016-02-16 at 11:00
<p>Upper body warming blankets compatible with Covidiene warming units x 2000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 2205/ 2015-16GAZ	2016-02-16 at 11:00
<p>Full body warming blankets compatible with covidene warming units x 2000 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 2203/ 2015-16GAZ	2016-02-16 at 11:00
<p>Infant flow generators x 70 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 2202/ 2015-16GAZ	2016-02-16 at 11:00
<p>Bladeless trocar and stability sleeve 11x100mm (optical ports) x 70 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Maintenance	ZNQ 2201/ 2015-16GAZ	2016-02-16 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLES PROVISIONS</p> <p><i>Meeting/Briefing Session:</i> PRISON FARM, BARBERTON CORRECTIONAL CENTRE MESS HALL, KRUGER STREET 29 January 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> LOGISTICS OFFICES, KRUGER STREET, PRISON FARM, BARBERTON., <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL ONLY BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X611 BARBERTON</p> <p>1300. Completed documents must be delivered to Logistics Offices (tender box), Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p> <p>Preference will be given to the people of Enhlanzeni Municipality District.</p>	Mpumalanga: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	BAR 1/ 2016	2016-02-16 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Paper Tabulating Machine Continuous Flat Fold 2 500 boxes x 1 Ply Paper and 1 500 boxes x 2 Ply Paper.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 04 February 2016 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 04 February 2016, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel I. Arends. <i>Tel:</i> 012 355-1596</p> <p><i>For completion of bid documents please contact:</i> Capt M.J. Sole, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: SA Army Headquarters, Pretoria	CPSC- B- G- 439-2015	2016-02-16 at 11:00
<p>Request for Bids: The RAF wishes to appoint a service provider (s) for the supply and delivery of stationery to all of its regional offices for a period of three (3) years with an option to extend for a further two (2) years.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> RFB 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 bids.</p> <p><i>For technical information please contact:</i> Mr. M Mashego. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> monarem@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Mashego, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> monarem@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/ 2016/ 00002	2016-02-16 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with insurance brokering services.</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing session on 29/01/2016. The venue is 1134 Park Street, Hatfield, Pretoria, 0001. 29 January 2016, 10:00. 1134 Park Street, Hatfield, Pretoria, 0001, ARC Boardroom</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, 0001, e-mail address zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/01/01/16 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Dr. Hilton Vergotine. <i>Tel:</i> 012 427-9707 <i>Email:</i> VergotineH@arc.agric.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Document will be released electronically on proof of payment received from 15 January 2016, Friday.</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 01/ 01/ 16	2016-02-12 at 11:00
<p>Request proposals for the supply of laboratory equipment (Milkoscan). Milkoscan, which is compatible with the Fossomatic FC for the determination of fat, protein, lactose, urea, somatic cell counts etc. in milk from cows, goats sheep and buffalos.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> ARC-Animal Production Institute Old Olifantsfontein Road irene 0062, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/28/11/15 Proof of payment to be emailed to netshivhulanaf@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document.</p> <p><i>Post or Deliver Bids to:</i> ARC-Animal Production Institute Olifantsfontein Road Irene 0062. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Dr Louwrens Smit. <i>Tel:</i> 012 672 9203 <i>Email:</i> Louwrens@arc.agric.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Dr Louwrens Smit, <i>Tel:</i> 012 672 9203, <i>Email:</i> Louwrens@arc.agric.za, <i>Hours:</i> 08:00-16:00.</p> <p>Documents will be released electronically on proof of payment received..</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 28/ 11/ 15	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF GROCERIES</p> <p><i>Meeting/Briefing Session:</i> PRISON FARM, BARBERTON CORRECTIONAL CENTRE MESS HALL, KRUGER STREET 29 January 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> LOGISTICS OFFICES, KRUGER STREET, PRISON FARM, BARBERTON., <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL ONLY BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X611 BARBERTON 1300. Completed documents must be delivered to Logistics Offices (tender box), Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p> <p>Preference will be given to the people of Enhlanzeni Municipality District.</p>	Mpumalanga: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	BAR 2/ 2016	2016-02-16 at 11:00
<p>SUPPLY AND DELIVERY OF COAL PEAS GRADE A.</p> <p><i>Meeting/Briefing Session:</i> PRISON FARM, BARBERTON CORRECTIONAL CENTRE MESS HALL, KRUGER STREET 29 January 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> LOGISTICS OFFICES, KRUGER STREET, PRISON FARM, BARBERTON., <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL ONLY BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X611 BARBERTON 1300. Completed documents must be delivered to Logistics Offices (tender box), Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p> <p>Preference will be given to the people of Enhlanzeni Municipality District.</p>	Mpumalanga: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	BAR 3/ 2016	2016-02-16 at 11:00
<p>SUPPLY AND DELIVERY OF TOILETRIES AND CLEANING MATERIALS</p> <p><i>Meeting/Briefing Session:</i> PRISON FARM, BARBERTON CORRECTIONAL CENTRE MESS HALL, KRUGER STREET 29 January 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> LOGISTICS OFFICES, KRUGER STREET, PRISON FARM, BARBERTON., <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL ONLY BE AVAILABLE ON WEEK DAYS FROM 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X611 BARBERTON 1300. Completed documents must be delivered to Logistics Offices (tender box), Kruger Street, Prison Farm, Barberton</p> <p><i>For technical information please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA. <i>Tel:</i> 013 752 6125. <i>Fax:</i> 086 6264 697 <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za. <i>Hours:</i> 07h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Lukhele HP or Ms Dzivhani EA, <i>Tel:</i> 013 752 6125, <i>Fax:</i> 086 6264 697, <i>Email:</i> dzivhani.alice@dcs.gov.za or lukhele.patience@dcs.gov.za, <i>Hours:</i> 07h30 to 15h30.</p> <p>Preference will be given to the people of Enhlanzeni Municipality District.</p>	Mpumalanga: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT	BAR 4/ 2016	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 90 floor polishing machines to 73 selected schools of the Western Cape Education Department (WCED)</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 25 January 2016, 11:00. Grand Central Building, Lower Plein Street, Cape Town, 2nd floor, Conference Room 4.</p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED, Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the WCED Departmental bid box</p> <p><i>For technical information please contact:</i> Abdurouf Aziz / Wesley Sauls. <i>Tel:</i> 021 467 2966 / 021 467 2043 <i>Email:</i> abdurouf.aziz@westerncape.gov.za / wesley.sauls@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz / Wesley Sauls, <i>Tel:</i> 021 467 2966 / 021 467 2043, <i>Email:</i> abdurouf.aziz@westerncape.gov.za / wesley.sauls@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: Institutional Resource Support	B/ WCED 2340/ 15	2016-02-05 at 11:00
<p>installation of water separator diesel filter x 01 and cleaning of generator diesel tanks x 02</p> <p><i>Meeting/Briefing Session:</i> compulsory 19 January 2016, 11:00. christ the king hospital- boardroom.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr M Ngcobo. <i>Tel:</i> 0398347561. <i>Fax:</i> 0398341116, 0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. A. Ngubo, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116, 0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ431/ 2015/ 2016	2016-01-26 at 11:00
<p>Service of fire equipment.</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950, <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> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents to be deposited in a box available. Late documents will not be accepted</p> <p><i>For technical information please contact:</i> Mpanza Bongani. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ 61 / 2015 - 2016	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Chair 'pastor' heavy duty polypropylene - loose.</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950, <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> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents to be deposited in a box available. Late documents will not be accepted</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ 65 / 2015 - 2016	2016-02-16 at 11:00
<p>Service of fire equipment.</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950, <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> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents to be deposited in a box available. Late documents will not be accepted</p> <p><i>For technical information please contact:</i> Mpanza Bongani. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ 62 / 2015 - 2016	2016-02-16 at 11:00
<p>Replacement of asbestos roof with IBR sheeting.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting will be on Sisters' Lounge - Benedictine Hospital. 21 January 2016, 11:00. Sister's Lounge.</p> <p><i>Bids obtainable from:</i> Documents will be available only on site date, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents to be deposited in a box available. Late documents will not be accepted</p> <p><i>For technical information please contact:</i> Mpanza S.H. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ 63 / 2015 - 2016	2016-02-16 at 11:00
<p>Painting of new building and replacement of broken glasses.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting will be on Sisters' Lounge. 21 January 2016, 11:00. Sister's Lounge.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950, <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> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents to be deposited in a box available. Late documents will not be accepted</p> <p><i>For technical information please contact:</i> Mpanza S.H. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ 64 / 2015 - 2016	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Trolley emergency , fully equipped <i>Meeting/Briefing Session:</i>n/a . n/a. <i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a. <i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents to be deposited in a box available. Late documents will not be accepted <i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ 67 / 2015 - 2016	2016-02-16 at 11:00
<p>35 x 43 cm dryview dvb laser imaging films; 25 x 30 cm dryview dvb laser imaging films <i>Meeting/Briefing Session:</i>n/a . n/a. <i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a. <i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents to be deposited in a box available. Late documents will not be accepted <i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ 66 / 2015 - 2016	2016-02-16 at 11:00
<p>Two piece lounge suite of 2 x 1 seater (06) <i>Meeting/Briefing Session:</i>n/a . n/a. <i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a. <i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents to be deposited in a box available. Late documents will not be accepted <i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> Zethembe.Buthelezi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. n/a.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ 68 / 2015 - 2016	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals (RFP) for the Provision Financial Services to Beneficiaries Participating in SMME Development Programmes within the Expanded Public Works Programme (EPWP).</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Meetings/Briefing session 28 January 2016, 11:00. National Department Of Public Works Corner Bosman and Madiba street Pretoria-CGO Building.</p> <p><i>Bids obtainable from:</i> National Department Of Public Works Corner Bossman and Madiba street Pretoria. Bid documents will be issued at a cost of R100 if collected. Bid documents can be freely downloaded on www.etenders.gov.za-Under the specific tender number., <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> A non-refundable bid deposit of R 100 (Cash only) is required/payable on collection of the bid document if you cannot download them for free. No electronic payments only cash payable at the department</p> <p><i>Post or Deliver Bids to:</i> Hand Delivery in the Tender Box: National Department Of Public Works, Corner Bosman and Madiba Street, Pretoria. No Late applications will be considered. Bid Document may be posted to :The Director-General, Department of Public Works, Private Bag X 65, Pretoria 0001. Attention to Supply Chain Management Unit No Late applications</p> <p><i>For technical information please contact:</i> Mr. Thembani Mackaukau. <i>Tel:</i> 012 492 1452 <i>Email:</i> Thembani.Mackaukau@dpw.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kidwell Mokadi, <i>Tel:</i> 012 406 1529, <i>Email:</i> Kidwell.Mokadi@dpw.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>This bid will be evaluated in terms of the 90/10 scoring system Evaluation Functionality will be scored out of 100%. Minimum of 75% must be met to be considered further..</p>	Gauteng: Department of Public Works: Financial Services	HP15/ 092	2016-02-11 at 11:00
<p>The appointment of a service provider to dismantle, transport and erect ten prefabricated park home structures from KwaNxamalala (Nkandla) to Ugu, Harry Gwala and Ethekwini Districts and surrounding areas within the Uthungulu District.</p> <p>Only Bidders registered on the Provincial Suppliers 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. 27 January 2016, 10:00. Compulsory Pre-Tender Meeting (Durban). Date: 27 January 2016. Time: 10H00. Venue: Umkhanyakude Boardroom, Conference Centre, Department of Public Works : Mayville Regional Office</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works: 191 Prince Alfred Street, Pietermaritzburg, cost of document: R 180.00 (non-refundable), <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</p> <p><i>For technical information please contact:</i> Mr Nathi Zondi. <i>Tel:</i> 033 355 5532. <i>Fax:</i> 033 355 5508 <i>Email:</i> nathi.zondi@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nonjabulo Ndlovu, <i>Tel:</i> 033 355 5516, <i>Fax:</i> 033 355 5610, <i>Email:</i> nonjabulo.ndlovu@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	ZNT 7/ 15/ 16	2016-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to dismantle, transport and erect ten prefabricated park home structures from KwaNxamalala (Nkandla) to Ugu, Harry Gwala and Ethekwini Districts and surrounding areas within the Uthungulu District.</p> <p>Only Bidders registered on the Provincial Suppliers 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. 27 January 2016, 10:00. Compulsory Pre-Tender Meeting (Durban) Date : 27 January 2016 Time : 10 H00 Venue : Umkhanyakude Boardroom, Conference Centre, Department of Public Works : Mayville Regional Office</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works:191 Prince Alfred Street, Pietermaritzburg, cost of document: R 180.00 (non-refundable), <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 Nathi Zondi. <i>Tel:</i> 033 355 5532. <i>Fax:</i> 033 355 5508 <i>Email:</i> nathi.zondi@kznworks.gov.za. <i>Hours:</i> 9h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nonjabulo Ndlovu, <i>Tel:</i> 033 355 5516, <i>Fax:</i> 033 355 5610, <i>Email:</i> nonjabulo.ndlovu@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	ZNT 7/ 15/ 16	2016-02-10 at 11:00
<p>Appointment of a service provider for the supply and installation of audio visual equipment and system for the KZN Legislature.</p> <p><i>Meeting/Briefing Session:</i> 25 January 2016, 11:00. Ground Floor Canteen, Room no GB03, KZN Legislature Administration Building, 244 Langalibalele Street, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> The Reception, KZN Legislature Administration Building, 244 Langalibalele Street, Pietermaritzburg, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Hand deliver to 244 Langalibalele Street, KZN Legislature Administration Building, Pietermaritzburg. Bids must be on the official bid form. Bids must be submitted in a sealed envelope. Bids must be addressed as directed in the bid form. <i>For technical information please contact:</i> Ms. N Ndaba. <i>Tel:</i> 033 3557711. <i>Fax:</i> 033 3557029 <i>Email:</i> ndaban@kznleg.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs BG Ngubane, <i>Tel:</i> 033 355 7542, <i>Fax:</i> 033 355 7029, <i>Email:</i> ngubaneb@kznleg.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	KwaZulu-Natal: KZN Legislature: Supply Chain Management	KZNL 14/ 02(2)	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the supply and installation of audio visual equipment and system for the KZN Legislature.</p> <p><i>Meeting/Briefing Session:</i> 25 January 2016, 11:00. Ground Floor Canteen, Room no GB03, KZN Legislature Administration Building, 244 Langalibalele Street, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> The Reception, KZN Legislature Administration Building, 244 Langalibalele Street, Pietermaritzburg, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Hand deliver to 244 Langalibalele Street, KZN Legislature Administration Building, Pietermaritzburg. Bids must be on the official bid form.</p> <p>Bids must be submitted in a sealed envelope. Bids must be addressed as directed in the bid form. <i>For technical information please contact:</i> Ms. N Ndaba. <i>Tel:</i> 033 3557711. <i>Fax:</i> 033 3557029 <i>Email:</i> ndaban@kznleg.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs BG Ngubane, <i>Tel:</i> 033 355 7542, <i>Fax:</i> 033 355 7029, <i>Email:</i> ngubaneb@kznleg.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	KwaZulu-Natal: KZN Legislature: Supply Chain Management	KZNL 14/ 02(2)	2016-02-05 at 11:00
<p>Welkom Department of Rural Development and Land reform (DRD & LR) Lejweleputs District: New office accommodation and parking facilities 1557,50m2 and 20 bays,</p> <p><i>Meeting/Briefing Session:</i>No site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Daniel Madimabe. <i>Tel:</i> 051 408 7547. <i>Fax:</i> N/A <i>Email:</i> Mmalehlohonolo.Lekoneha@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Rural Development and Land Reform (DRD & LR)	BL15/ 103	2016-02-09 at 11:00
<p>Zastron Department of Home Affairs: New Accommodation and Parking facilities 751,39m2 and 4 Bays.</p> <p><i>Meeting/Briefing Session:</i>No site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street , Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Daniel Madimabe. <i>Tel:</i> 051 408 7547. <i>Fax:</i> N/A <i>Email:</i> daniel.madimabe@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SANDF	BL15/ 096	2016-02-09 at 11:00
<p>Appointment of service provider for the printing of Khasho Magazines, business cards, letterheads and Annual reports for the NPA.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.npa.gov.za. Go to procurement and select Tenders - No cost.</p> <p>2. 123 VGM Building Westlake Avenue, C/o Westlake and Hartley Streets, Weavind Park at the reception at no cost.</p> <p><i>Post or Deliver Bids to:</i> 123 VGM Building, Westlake Avenue, C/o Westlake and Hartley Streets, Weavind Park, Silverton - Pretoria. Bid documents must be deposited in the bid box.</p> <p><i>For technical information please contact:</i> Vuyolwethu Sigaji <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 8:00 am to 4:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Khayakazi Zaki, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 8:00 am to 4:30 pm.</p>	Gauteng: National Prosecuting Authority	NPA 13- 15/ 16	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to provide comprehensive facilities management services at DDPP Bhisho and CPP East London.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at CPP East London Offices at the Spoornet Building, 17 Fleet Street, East London. 27 January 2016, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.npa.gov.za. Go to procurement and select Tenders - No cost.</p> <p>2. 123 VGM Building Westlake Avenue, C/o Westlake and Hartley Streets, Weavind Park at the reception at no cost.</p> <p><i>Post or Deliver Bids to:</i> 123 VGM Building, Westlake Avenue, C/o Westlake and Hartley Streets, Weavind Park, Silverton - Pretoria. Bid documents must be deposited in the bid box.</p> <p><i>For technical information please contact:</i> Siphokazi Zomelele Email: tenders@npa.gov.za. Hours: 8:00 am to 4:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Thembi Ndleleni, Email: tenders@npa.gov.za, Hours: 8:00 am to 4:30 pm.</p>	Gauteng: National Prosecuting Authority	NPA 12- 15/ 16	2016-02-15 at 11:00
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE HOSTING AND INFRASTRUCTURE SERVICES TO THE NRCS FOR A PERIOD OF 5 (FIVE) YEARS.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Latagan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Mandla Mkhabela. Tel: 012-482-8710/8714. Fax: N/A Email: mandla.mkhabela@nrcs.org.za. Hours: 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, Tel: 012-482-8921, Fax: N/A, Email: ambition.manabile@nrcs.org.za, Hours: 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	008- 2015/ 2016	2016-02-05 at 11:00
<p>Supply and delivery of vehicles to the State for the period 1 April 2016 to 31 March 2018</p> <p><i>Meeting/Briefing Session:</i> A NON COMPULSORY BRIEFING SESSION WILL BE HELD</p> <p>25 January 2016, 10:00. National Treasury 240 Madiba Street Pretoria Room Number 901.</p> <p><i>Bids obtainable from:</i> Tender Information Centre. 240 Madiba Street , Pretoria</p> <p><i>Post or Deliver Bids to:</i> Tender Information Centre, 240 Madiba Street , Pretoria <i>For technical information please contact:</i> Carlo Raffanti. Tel: 012 3155364. Fax: 012 3155400 Email: carlo.raffanti@treasury.gov.za. Hours: 08h00 am till 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Carlo Raffanti, Tel: 0124069169, Email: carlo.raffanti@treasury.gov.za, Hours: 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT57- 2016	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS TO RENDER FULL SERVICE AGENCY (ADVERTISING, DESIGN, MEDIA, MARKETING AND COMMUNICATION AGENCY SERVICES) TO TRADE & INVESTMENT KWAZULU-NATAL FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD. FAILURE TO ATTEND THE COMPULSORY BRIEFING SESSION WILL RESULT IN YOUR BID BEING DISQUALIFIED. 21 January 2016, 10:00. BIDDERS ARE REQUESTED TO CONVENE AT THE RECEPTION AREA..</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, e-mail, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Julia Amaral. <i>Tel:</i> 031-368 9602 <i>Email:</i> julia@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: Marketing & Communications	3510/ 2015/ 01	2016-02-15 at 12:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CCMA MTHATHA OFFICE LEASE</p> <p>The National Office of the CCMA invites service providers to submit proposals for a bid on the availability of office accommodation within the Cape Town CBD, Western Cape Province. The required CCMA office space comprises a minimum of 3225m² and not more than 4000m² gross lettable area, available for beneficial occupation by not later than 01 October 2016 for a lease term of minimum five (5) years.</p> <p>A comprehensive specification is included in the bidding pack.</p> <p><i>Meeting/Briefing Session:</i> 26 January 2016, 11:00. CCMA House 78 Darling Street, Cape Town.</p> <p><i>Bids obtainable from:</i> JCI Building, 8th Floor, 28 Harrison Street, Johannesburg and CCMA House, 78 Darling street, Cape Town, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> CCMAHO15 - 12/10/2015 Cape Town Office Lease.</p> <p><i>Post or Deliver Bids to:</i> JCI Building, 8h Floor, 28 Harrison Street, Johannesburg</p> <p><i>For technical information please contact:</i> Gugu Zilwa. <i>Tel:</i> 0113776000 <i>Email:</i> GuguZ@CCMA.org.za. <i>Hours:</i> 08:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Portia Rasekgokga, <i>Tel:</i> 0113776766, <i>Fax:</i> 0865338659, <i>Email:</i> PortiaR@CCMA.org.za, <i>Hours:</i> 08:30 - 17:00.</p> <p>Bid Documents will be available from the 04 December 2015 and will also be available at the Compulsory Briefing Session venue..</p>	Gauteng: Commission for Conciliation Mediation & Arbitration: Supply Chain Management	CCMAHO15 - 12/ 10/ 2015	2016-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>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
<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>	Western Cape: Commission for Conciliation Mediation & Arbitration: Western Cape Region	CCMAHO15 - 12/10/2015	2016-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of 102 BNG houses in Richtersveld Local Municipality, as 3 separate projects: NC/11/2015- Kuboes 30; NC/12/2015-Eksteenfontein 33; NC/10/2015-Lekkersing 39. Only NHBRC registered tenderers with a CIDB grading of 5GB or HIGHER. 90/10 principle & other evaluation criteria will apply. CoGHSTA's SCM policy, PPPF Act of 2000 and PPPF Regulations of 2011 will apply. The requirements of the Preferential Procurement Regulations, 2011 shall also apply, together with all other requirements as set out in the Tender Data. Documents to be submitted with the tender document: Original valid Tax Clearance Certificate, B-BBEE Status Level Certificates or certified copies thereof, and NHBRC registration certificate. Exempted Micro Enterprise must in terms of B-BBEE Act, submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Failure to comply with above requirements will result in automatic disqualification of the bidder. CoGHSTA reserves the right not to accept the lowest or any other proposal or to accept, where applicable, a portion of any bid</p> <p><i>Meeting/Briefing Session:</i> A compulsory site briefing & clarification will be held on Friday, 22 January at 10h00. Tenders are requested to meet the Engineer at the Municipal Building in Kuboes, 91 Hoofstraat 22 January 2016, 10:00. Municipal Building in Kuboes, 91 Hoofstraat.</p> <p><i>Bids obtainable from:</i> Andia Building, Cnr Voortrekker & Mark Streets (behind Wimpy), Springbok; Or J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley, <i>Cost of Documents:</i> R500 non-refundable deposit for each tender document issued, <i>Payment Details:</i> Payment to be made in the bank account of CoGHSTA as follows: Bank: ABSA; Account No.: 40 7844 7634; Branch No: 632005. Cash payments will also be accepted at the above-mentioned addresses and after the compulsory site clarification meetings, <i>Notes:</i> Tender documents will be available after the site inspection, upon cash payment or proof of payment verified by CoGHSTA.</p> <p><i>Post or Deliver Bids to:</i> Tender Box for submission & opening of tenders: CoGHSTA Head Office, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley, 8301. Bid documents must be deposited in the bid box not later than 11:00 on the 5th February 2016. Late proposals, telegraphic proposals or proposals sent by fax or e-mail will not be considered <i>For technical information please contact:</i> Ingrid Rauch or Daryl Roberts. <i>Tel:</i> (087) 295 - 0620 <i>Email:</i> ingrid.rauch@v3consulting.co.za or daryl.roberts@v3consulting.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Monoametsi, <i>Tel:</i> (053) 807-9713, <i>Email:</i> TMonoametsi@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Potentially emerging enterprises satisfying criteria stated in the Tender Data may also submit tender offers. Construction companies owned by Women & Youth and Persons with Disabilities are encouraged to submit Tender offers.</p>	Northern Cape: Department of Co-operative Governance and Traditional Affairs: Department of Co-Operative Governance, Human Settlements & Traditional Affairs (CoGHSTA)	NC/ 10/ 2015; NC/ 11/ 2015; NC/ 12/ 2015	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of 102 BNG houses in Richtersveld Local Municipality, as 3 separate projects: NC/11/2015- Kuboes 30; NC/12/2015-Eksteenfontein 33; NC/10/2015-Lekkering 39. Only NHBRC registered tenderers with a CIDB grading of 5GB or HIGHER. 90/10 principle & other evaluation criteria will apply. CoGHSTA's SCM policy, PPPF Act of 2000 and PPPF Regulations of 2011 will apply. The requirements of the Preferential Procurement Regulations, 2011 shall also apply, together with all other requirements as set out in the Tender Data. Documents to be submitted with the tender document: Original valid Tax Clearance Certificate, B-BBEE Status Level Certificates or certified copies thereof, and NHBRC registration certificate. Exempted Micro Enterprise must in terms of B-BBEE Act, submit a certificate issued by an Accounting Officer as contemplated in the Close Corporation Act or Verification Agency accredited by SANAS or Registered Auditor. Failure to comply with above requirements will result in automatic disqualification of the bidder. CoGHSTA reserves the right not to accept the lowest or any other proposal or to accept, where applicable, a portion of any bid</p> <p><i>Meeting/Briefing Session:</i> AA compulsory site briefing & clarification will be held on Friday, 22 January at 10h00. Tenders are requested to meet the Engineer at the Municipal Building in Kuboes, 91 Hoofstraat 22 January 2016, 10:00. Municipal Building in Kuboes, 91 Hoofstraat.</p> <p><i>Bids obtainable from:</i> Andia Building, Cnr Voortrekker & Mark Streets (behind Wimpy), Springbok; Or J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley, <i>Cost of Documents:</i> R500 non-refundable deposit for each tender document issued, <i>Payment Details:</i> Payment to be made in the bank account of CoGHSTA as follows: Bank: ABSA; Account No.: 40 7844 7634; Branch No: 632005. Cash payments will also be accepted at the above-mentioned addresses and after the compulsory site clarification meetings, <i>Notes:</i> Tender documents will be available after the site inspection, upon cash payment or proof of payment verified by CoGHSTA.</p> <p><i>Post or Deliver Bids to:</i> Tender Box for submission & opening of tenders: CoGHSTA Head Office, J.S. du Plooy Building, 9 Cecil Sussman Road, Kimberley, 8301. Bid documents must be deposited in the bid box not later than 11:00 on the 5th February 2016. Late proposals, telegraphic proposals or proposals sent by fax or e-mail will not be considered <i>For technical information please contact:</i> Ingrid Rauch or Tshiamo Moleme. <i>Tel:</i> (087) 295 - 0620 <i>Email:</i> ingrid.rauch@v3consulting.co.za or daryl.roberts@v3consulting.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Monoametsi, <i>Tel:</i> (053) 807-9713, <i>Email:</i> TMonoametsi@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Potentially emerging enterprises satisfying criteria stated in the Tender Data may also submit tender offers. Construction companies owned by Women & Youth and Persons with Disabilities are encouraged to submit Tender offers.</p>	Northern Cape: Department of Co-operative Governance and Traditional Affairs: Department of Co-Operative Governance, Human Settlements & Traditional Affairs (CoGHSTA)	NC/ 10/ 2015; NC/ 11/ 2015; NC/ 12/ 2015	2016-02-12 at 11:00
<p>Erecting of a Perimeter Wall and 3 x Entrance at Joint Support Base Wonderboom</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 02 February 2016 at 11:00am. Bidders Information Briefing Session will be held at Joint Support Base Wonderboom, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 02 February 2016, 11:00. Bidders Information Briefing Session will be held at Joint Support Base Wonderboom, Pretoria.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A.L. Ntlabati. <i>Tel:</i> 012 529-0453 / 079 695 6042</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Joint Support Base Wonderboom	CPSC- B- G- 162- 2015R	2016-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for Electrical Installation and repairs at Calvinia District Office Namaqua District for Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10 CIDB grading 3EB or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 22 January 2016, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House., <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Friday 15 January 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House 156 Barkly Road, Homestead, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thamié Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6712 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> thamié.mzamane@gmail.com or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6365, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 013/ 2015- 2016	2016-02-05 at 11:00
<p>Appointment of service provider for Mechanical Installation at Block D,F, New Security Office at Carports, Block O, New Modular IT Office, Block S and Block T at IK Nkoane Education House, Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10 CIDB grading 3ME or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 22 January 2016, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House., <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Friday 15 January 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House 156 Barkly Road, Homestead, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thamié Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6712 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> thamié.mzamane@gmail.com or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6365, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 012/ 2015- 2016	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider for supply and erect 1350m steel palisade fencing at Delpportshoop High School in Delpportshoop, Frances Baard District for Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 80/20 CIDB grading 2SQ or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 22 January 2016, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House,, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Friday 15 January 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House 156 Barkly Road, Homestead, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thamié Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6712 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> thamié.mzamane@gmail.com or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6365, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 011/ 2015- 2016	2016-02-05 at 11:00
<p>Appointment of service provider for erection of palisade fencing at Danielskuil Intermediate School in Danielskuil, ZF Mgcawu District for Northern Cape Department of Education.</p> <p>This bid will be evaluated in terms of 90/10 CIDB grading 3SQ or above</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 22 January 2016, 10:00. Northern Cape Department of Education, IK Nkoane Education Auditorium, 156 Barkly Road, Homestead, Kimberley.</p> <p><i>Bids obtainable from:</i> Northern Cape Department of Education, IK Nkoane Education House,, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Bid documents will be available from Friday 15 January 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House 156 Barkly Road, Homestead, Kimberley, 8301. Deposit bids at bid box, situated at entrance security office, IK Nkoane Education House, Homestead, Kimberley</p> <p><i>For technical information please contact:</i> Mr Thamié Mzamane/Mr Leon Humphreys. <i>Tel:</i> 053 839 6712 or 053 839 6603. <i>Fax:</i> 053 839 6576 <i>Email:</i> thamié.mzamane@gmail.com or lhumphreys@ncpg.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Rachel Matthews, <i>Tel:</i> 053 839 6365, <i>Fax:</i> 053 839 6576, <i>Email:</i> rmatthews@ncpg.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 010/ 2015- 2016	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT OF ALL HEPA FILTERS FOR PMB FORENSICS</p> <p><i>Meeting/Briefing Session:</i> THE SITE MEETING IS COMPULSORY, NO SUPPLIER WILL BE CONSIDERED IF THEY DID NOT ATTEND THE SITE MEETING 20 January 2016, 10:00. PIETERMARITZBURG MORTUARY, 1 DEVONSHIRE PLACE, NAPIERVILLE (FORT NAPIER HOSPITAL - PREMISES).</p> <p><i>Bids obtainable from:</i> THE DOCUMENTS WILL BE AVAILABLE AT THE SITE MEETING - (PIETERMARITZBURG MORTUARY - 1 DEVONSHIRE PLACE, PMBURG), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> CIDB ME (MECHANICAL ENGINEER), ACCREDITED FILTER SPECIALIST WITH DOCUMENTATION ATTACHED.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAJAJEE STREET, PIETERMARITZBURG, GROUND FLOOR, QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building. PS: NO FAX / EMAILED COPIES AND LATE BIDS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> MR JAN HUMAN. Tel: 033 8971037. Fax: N/A. Hours: 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> NOKUKHANYA MKHIZE, Tel: 033 8971021, Fax: N/A, Email: N/A, Hours: 08H00 - 16H30.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT	352/ 15/ 16	2016-01-25 at 11:00
<p>Installation of steel shelving @ Dundee EMS base</p> <p><i>Meeting/Briefing Session:</i> Dundee EMS base @ Dundee area, quotations documents will be available on the site meeting only for suppliers who will be attending the briefing session 21 January 2016, 11:00. Dundee EMS base @ Dundee area</p> <p>Requirements: CIDB grade 1 GB/ CE.</p> <p><i>Bids obtainable from:</i> Dundee EMS base @ Dundee area 19/01/2016 - 11:00, <i>Cost of Documents:</i> Free of charge</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. Tel: 034 299 9163. Fax: 034 212 3139 Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, Tel: 034 299 9163, Fax: 034 212 3139, Email: anele.maphumulo@kznhealth.gov.za, Hours: 07:30-16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	121MNT/ 2015/ 16	2016-01-27 at 11:00
<p>Major repairs and maintenance @ Mhlangana clinic (Msinga area)</p> <p><i>Meeting/Briefing Session:</i> Mhlangana clinic @ Msinga area, quotations documents will be available on the site meeting only for suppliers who will be attending the briefing session. 19 January 2016, 11:00. Mhlangana clinic @ Msinga area</p> <p>Requirements: CIDB grade 1 GB/.</p> <p><i>Bids obtainable from:</i> EMS district office @ Dundee area 20/01/2016 - 11:00, <i>Cost of Documents:</i> Free of charge</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. Tel: 034 299 9163. Fax: 034 212 3139 Email: anele.maphumulo@kznhealth.gov.za. Hours: 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, Tel: 034 299 9163, Fax: 034 212 3139, Email: anele.maphumulo@kznhealth.gov.za, Hours: 07:30-16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	119MNT/ 2015/ 16	2016-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ICE PACKS (RED) 0.540L</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	175 / 2015	2016-01-08 at 11:00
<p>Supply and Installation of both Air Delivery and Extraction Fan System (Extractor Fans)</p> <p><i>Meeting/Briefing Session:</i> Briefing will be at Charles James Hospital 02 February 2016, 11:00. Site meeting will be at Charles James Hospital Venue: Recreational Hall Time : 11h00.</p> <p><i>Bids obtainable from:</i> No cost, <i>Notes:</i> Documents will only be issued on Site Meeting.</p> <p><i>Post or Deliver Bids to:</i> Charles James Hospital Private Bag x 20050 4125. Documents must be deposited in The Tender Box at the Main Gate <i>For technical information please contact:</i> Mr. M. Mtshali. <i>Tel:</i> 0319054222/3. <i>Fax:</i> 031 905 3979. <i>Hours:</i> 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Zulu, <i>Tel:</i> 031 905 4222, <i>Fax:</i> 031 905 4222/3, <i>Email:</i> bongumenzi.zulu@kznhealth, <i>Hours:</i> 07h00 to 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 234/ 15/ 16	2016-02-08 at 11:00
<p>supply & deliver medical mixer elbow action 1/4 turn ceramic disc head parts, clockwise x 50 supply & deliver medical mixer elbow action 1/4 turn disc head parts anti - clockwise x 50</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 25129 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents. B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: supply chain / Itshelejuba hospital	ZNQ508/ 15/ 16	2016-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>repair of car port at kwankundla & qalukubheka clinic CIDB grading: GB 1 and above</p> <p><i>Meeting/Briefing Session:</i> This meeting briefing sessions is to inform prospective bidder of the standard procedures and requirements in specification. It is compulsory 20 January 2016, 10:00. briefing will take place at kwankundla clinic.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Vusi Mbatha. Tel: 034 413 4126. Fax: 034 413 25129 Email: vusi.mbatha@kznhealth.gov.za. Hours: available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, Tel: 034 413 4066, Fax: 034 413 2519, Email: winnie.ndlangamandla@kznhealth.gov.za, Hours: available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: supply chain / Itshelejuba hospital	ZNQ524/ 14/ 15	2016-01-26 at 11:00
<p>supply & delivery of lockable stainless steel toilet paper holder, hand towel dispenser and stainless steel soap dispenser with elbow operated - to all 10 clinics</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Vusi Mbatha. Tel: 034 413 4126. Fax: 034 413 25129 Email: vusi.mbatha@kznhealth.gov.za. Hours: available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, Tel: 034 413 4066, Fax: 034 413 2519, Email: winnie.ndlangamandla@kznhealth.gov.za, Hours: available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: supply chain / Itshelejuba hospital	ZNQ521/ 15/ 16	2016-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>repair of car port at kwankundla & qalukubheka clinic CIDB grading: GB 1 and above</p> <p><i>Meeting/Briefing Session:</i> This meeting briefing sessions is to inform prospective bidder of the standard procedures and requirements in specification. It is compulsory 20 January 2016, 10:00. briefing will take place at kwankundla clinic.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 25129 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: supply chain / Itshelejuba hospital	ZNQ524/ 14/ 15	2016-01-26 at 11:00
<p>supply & deliver medical mixer elbow action 1/4 turn ceramic disc head parts, clockwise x 50 supply & deliver medical mixer elbow action 1/4 turn disc head parts anti-clockwise x 50</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 25129 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: supply chain / Itshelejuba hospital	ZNQ508/ 15/ 16	2016-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & delivery of lockable stainless steel toilet paper holder, hand towel dispenser and stainless steel soap dispenser with elbow operated - to all 10 clinics</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital</p> <p>Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 25129 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: supply chain / Itshelejuba hospital	ZNQ521/ 15/ 16	2016-01-25 at 11:00
<p>Replace floor covering at PHC department East boom chc.</p> <p><i>Meeting/Briefing Session:</i> compulsory site inspection/briefing meeting will be held at east boom chc. 21 January 2016, 11:00. East boom chc (patient waiting area shelter) boom street side..</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> free, <i>Notes:</i> Specification documents will be available at the site inspection ONLY, NO documents will be issued before or after the site inspection..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number.</p> <p><i>For technical information please contact:</i> Mr T. Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Maintenance	ZNQ 260/ 15	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND CONTRACTORS SPECIALISING IN VARIOUS TRADES, WITH A CIDB GRADING OF 5 GB / CE AND ABOVE, TO UNDERTAKE HUMAN SETTLEMENTS PROJECTS AND/ OR ANY STAGE/ MILESTONE ACTIVITY REQUIRED IN THE KZN DEPARTMENT OF HUMAN SETTLEMENTS ON THE DEPARTMENT'S DATABASE FOR A PERIOD NOT EXCEEDING 60 MONTHS SUBJECT TO ANNUAL REVIEW, UTILISED AS AND WHEN THE NEED ARISES.</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 01 February 2016, 11:00. BRIEFING SESSION VENUE: CONFERENCE CENTRE, DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETSHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN.</p> <p><i>Bids obtainable from:</i> 5th Floor, Room 518, Samora House, 2 Samora Machel Street, Durban, <i>Cost of Documents:</i> A non-refundable cash fee of R470-00, <i>Payment Details:</i> Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00, <i>Notes:</i> No documents will be issued after 15h30 on 29 January 2016..</p> <p><i>Post or Deliver Bids to:</i> Department of Human Settlements, 2 Samora Machel Street, Samora House, Durban. The bids should be submitted in sealed envelopes marked "Bid – APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND CONTRACTORS SPECIALISING IN VARIOUS TRADES WITH CIDB GRADE OF 5 GB / CE AND ABOVE". The bid box marked Box No. 15 is located at the reception area.</p> <p><i>For technical information please contact:</i> MR L. PATO. <i>Tel:</i> 033 392 6418. <i>Fax:</i> 033 392 6518 <i>Email:</i> lawrence.pato@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eric Ngwenya, <i>Tel:</i> 031 336 5157, <i>Fax:</i> 031 336 5170, <i>Email:</i> eric.ngwenya@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Department of Human Settlements: Bid Management	ZNB1158/ 2015HSE	2016-02-15 at 11:00
<p>APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND CONTRACTORS SPECIALISING IN VARIOUS TRADES, WITH A CIDB GRADE BETWEEN 2 AND 4 GB / CE, TO UNDERTAKE HUMAN SETTLEMENTS PROJECTS AND/ OR ANY STAGE/ MILESTONE ACTIVITY REQUIRED IN THE KZN DEPARTMENT OF HUMAN SETTLEMENTS ON THE DEPARTMENT'S DATABASE FOR A PERIOD NOT EXCEEDING 60 MONTHS SUBJECT TO ANNUAL REVIEW, UTILISED AS AND WHEN THE NEED ARISES.</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 03 February 2016, 11:00. BRIEFING SESSION VENUE: CONFERENCE CENTRE, DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING CETSHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY) MAYVILLE, DURBAN.</p> <p><i>Bids obtainable from:</i> 5th Floor, Room 518, Samora House, 2 Samora Machel Street, Durban, <i>Cost of Documents:</i> A non-refundable cash fee of R420-00, <i>Payment Details:</i> Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00, <i>Notes:</i> No documents will be issued after 15h30 on 02 February 2016..</p> <p><i>Post or Deliver Bids to:</i> Department of Human Settlements, 2 Samora Machel Street, Samora House, Durban. The bids should be submitted in sealed envelopes marked "Bid – APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND CONTRACTORS SPECIALISING IN VARIOUS TRADES WITH CIDB GRADE BETWEEN 2 AND 4 GB / CE". The bid box marked Box No. 17 is located at the reception area.</p> <p><i>For technical information please contact:</i> MR L. PATO. <i>Tel:</i> 033 392 6418. <i>Fax:</i> 033 392 6518 <i>Email:</i> lawrence.pato@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eric Ngwenya, <i>Tel:</i> 031 336 5157, <i>Fax:</i> 031 336 5170, <i>Email:</i> eric.ngwenya@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Department of Human Settlements: Bid Management	ZNB1160/ 2015HSE	2016-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02950 W: Utrecht: Bergsig Primary School : Replacement of perimeter fence CIDB Grading 3SQ /3GB or higher are eligible to submit bids Joint Venture Designation: 3X2SQ / 3X2GB</p> <p><i>Meeting/Briefing Session:</i> On site at Utrecht: Bergsig Primary School 02 February 2016, 10:00. On site at Utrecht: Bergsig Primary School.</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 3370 <i>For technical information please contact:</i> Ms L. Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@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> 036 638 8096, <i>Fax:</i> 036 638 8099, <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 in the tender document..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02950 W	2016-02-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MACLEAR MAGISTRATE OFFICE: STRUCTURAL REPAIR WORKS CIDB GRADING 4GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 25 January 2016, 10:00. MACLEAR MAGISTRATE OFFICE ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007, MTHATHA, 5009. NATIONAL DEPARTMENT OF PUBLIC WORKS, NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA</p> <p><i>For technical information please contact:</i> MS MKHWANAZI. <i>Tel:</i> 079896 7673. <i>Fax:</i> 047 532 3814 <i>Email:</i> nwabisa.mkhwanazi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS N. MQWEBEDU, <i>Tel:</i> 047-502 7076, <i>Fax:</i> 047 532 3814, <i>Email:</i> nozuko.mqwebedu@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>Functionality will be applied as pre qualification criteria, the tender will be evaluated on financial and preference offer.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM-TENDER ADMIN	MTHMSR/ 16	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AVONDALE POLICE STATION: CONDITION BASED MAINTANANCE CIBD GRADING 7GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 26 January 2016, 11:00. AVONDALE POLICE STATION ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA, <i>Cost of Documents:</i> R500.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007, MTHATHA, 5009. NATIONAL DEPARTMENT OF PUBLIC WORKS, NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA</p> <p><i>For technical information please contact:</i> MS MKHWANAZI. <i>Tel:</i> 079896 7673. <i>Fax:</i> 047 532 3814 <i>Email:</i> nwabisa.mkhwanazi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS N. MQWEBEDU, <i>Tel:</i> 047-502 7076, <i>Fax:</i> 047 532 3814, <i>Email:</i> nozuko.mqwebedu@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>Functionality will be applied as pre qualification criteria, the tender will be evaluated on financial and preference offer.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM - TENDER ADMIN	MTHACB/ 16	2016-02-05 at 11:00
<p>AVONDALE POLICE STATION: CONDITION BASED MAINTANANCE CIBD GRADING 7GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 26 January 2016, 11:00. AVONDALE POLICE STATION ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA, <i>Cost of Documents:</i> R500.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007, MTHATHA, 5009. NATIONAL DEPARTMENT OF PUBLIC WORKS, NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA</p> <p><i>For technical information please contact:</i> MS MKHWANAZI. <i>Tel:</i> 079896 7673. <i>Fax:</i> 047 532 3814 <i>Email:</i> nwabisa.mkhwanazi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS N. MQWEBEDU, <i>Tel:</i> 047-502 7076, <i>Fax:</i> 047 532 3814, <i>Email:</i> nozuko.mqwebedu@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>Functionality will be applied as pre qualification criteria, the tender will be evaluated on financial and preference offer.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM - TENDER ADMIN	MTHACB/ 16	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOUNT FLETCHER MAGISTRATE OFFICE: CONDITION BASED MAINTANANCE CIDB GRADING 7GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 25 January 2016, 14:00. MOUNT FLETCHER MAGISTRATE OFFICE ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA, <i>Cost of Documents:</i> R500.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007, MTHATHA, 5009. NATIONAL DEPARTMENT OF PUBLIC WORKS, NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA</p> <p><i>For technical information please contact:</i> MS MKHWANAZI. <i>Tel:</i> 079896 7673. <i>Fax:</i> 047 532 3814 <i>Email:</i> nwabisa.mkhwanazi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS N. MQWEBEDU, <i>Tel:</i> 047-502 7076, <i>Fax:</i> 047 532 3814, <i>Email:</i> nozuko.mqwebedu@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>Functionality will be applied as pre qualification criteria, the tender will be evaluated on financial and preference offer.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	MTHMFCB/ 16	2016-02-05 at 11:00
<p>MALUTI SAPS: INSTALLATION OF GENERATOR SET, STORM WATER DRAINAGE AND SEWER TREATMENT PLANT CIDB GRADING 4CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 26 January 2016, 14:00. MALUTI SAPS ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007, MTHATHA, 5009. NATIONAL DEPARTMENT OF PUBLIC WORKS, NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND AND DURHAM STREET, PRD II BUILDING 5TH FLOOR, MTHATHA</p> <p><i>For technical information please contact:</i> MS MKHWANAZI. <i>Tel:</i> 079896 7673. <i>Fax:</i> 047 532 3814 <i>Email:</i> nwabisa.mkhwanazi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS N. MQWEBEDU, <i>Tel:</i> 047-502 7076, <i>Fax:</i> 047 532 3814, <i>Email:</i> nozuko.mqwebedu@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>Functionality will be applied as pre qualification criteria, the tender will be evaluated on financial and preference offer.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	MTHMPW/ 16	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER TO CONSTRUCT A NEW PARKING FACILITY AT THE AUTOMOTIVE SUPPLIER PARK IN ROSSLYN (NORTH OF PRETORIA).</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 25 January 2016, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria,</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 18 January 2016 to 29 January 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T18/2015" Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T18/2015 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Pinto Makgopela. <i>Tel:</i> 012 564 5156. <i>Fax:</i> 012 564 5301 <i>Email:</i> pmakgopela@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmashishi@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T18/ 2015	2016-02-15 at 11:00
<p>Bloemfontein Bloemspruit: Complex; Repair and Renovation of Sewer System.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Site inspection 18 January 2016, 11:00. Bloemfontein Bloemspruit SANDF: Complex main gate..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Koot Van Aardt. <i>Tel:</i> 051 408 7503. <i>Fax:</i> 086 272 5568 <i>Email:</i> kootvanaardt@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> N/A, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SANDF	BL15/ 066	2016-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wanda SAPS: Condition Based Maintenance.</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Site inspection 29 January 2016, 11:00. Wanda SAPS: Main gate..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Phaphama Dzulisa. <i>Tel:</i> 051 408 7512 / 082 802 6038. <i>Fax:</i> 086 692 9910 <i>Email:</i> phaphamadzulisa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> N/A, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL15/ 100	2016-02-09 at 11:00
<p>Request for Proposal: The RAF requires rental of office space for the RAF Johannesburg branch for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>RAF will host a compulsory briefing session: Venue: RAF Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion 22 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> Ms. 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> Ms. 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>	Gauteng: Road Accident Fund: Government Entity	RAF/ 2016/ 00001	2016-02-16 at 11:00
<p>Procurement of lease; office accommodation for SITA Erasmuskloof / Centurion (Highveld) for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>A Non Compulsory briefing session 25 January 2016, 09:00. SITA, Auditorium, Apollo Building, Erasmuskloof.</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 SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1371/ 2015	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The innovation Hub Management Company (SOC) invites potential services providers to submit bids for the construction of the Gauteng Bio Park Phase 2 Building Work Package . .</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 6 Mark Shuttleworth Street, Lynwood, Pretoria 22 January 2016, 10:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Friday 22 January 2016 until Friday 1 February 2016 at of the Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R500.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to:Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Thibi Matshela. <i>Tel:</i> 0128440074 <i>Email:</i> tmatshela@theinnovationhub.com. <i>Hours:</i> 8H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Nomathemba Dlodla, <i>Tel:</i> 0128440074, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08H00 -16H30.</p>	Gauteng: The Innovation Hub Management Company: Infrastructure	TIH/ 2016/ 01	2016-02-12 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Mass Earthworks, Layerworks and Surfacing on Main Road P732, from km 19.50 to km 22.00</p> <p><i>Meeting/Briefing Session:</i> 26 January 2016, 11:00. At the existing campsite on Main Road P383 (GPS Co-Ordinates S 30 55' 33.2": E 30 16' 46.9")..</p> <p><i>Bids obtainable from:</i> KwaZulu-Natal Department of Transport, B Block, Acquisitions Section, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> A non-refundable tender deposit of R 450 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Monday, 18th January 2016 until 16h00 on the day prior to the Site Meeting..</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Department of Transport, 172 Burger Street, Pietermaritzburg, 3200. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Muhammed Vahed. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> mo@samani.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Thobane Nqubuka, <i>Tel:</i> 033 355 8600, <i>Fax:</i> 033 345 7537, <i>Email:</i> thobane.nqubuka@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 7CE or higher..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT 3643/ 15T	2016-02-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route R71 from Letsitele to Kruger Park Gate, R526 from Gravelotte to R40 near Mica, R40 from Mpumalanga border to R71 intersection near Phalaborwa, R531 from Mpumalanga border to R40. Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 7CE or higher, are eligible to tender. Tenders from tenderers with a CIDB contractor grading designation of 6CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. 26 January 2016, 10:00. SANRAL (Northern Region), 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> SANRAL (Northern Region), 38 Ida Street, Menlo Park, Pretoria, where documents may be collected Monday to Friday 08:00-16:00 from 18 January 2016., <i>Notes:</i> Tender documents are available in electronic format on CD, tenderers must have access to MS Office 2007 and Acrobat Adobe 9..</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Region, Tender box, 38 Ida Street, Menlo Park, Pretoria 0184. 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.</p> <p><i>For technical information please contact:</i> Mr R van der Merwe of Siroccocon International (Pty) Ltd. <i>Tel:</i> 082 410 0599. <i>Fax:</i> 0837319356 <i>Email:</i> reniervdm@siroccocon.co.za</p>	Limpopo: Department of Transport: SANRAL Northern Region: Routine Road Maintenance	NRA- X.002- 044- 2015/ 1	2016-02-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route 12 Sections 11 to 17 Northern Cape Border North of Warrenton to the Gauteng Border South of Carletonville. Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 7CE or higher, are eligible to tender. Tenders from tenderers with a CIDB contractor grading designation of 6CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. 25 January 2016, 10:00. SANRAL (Northern Region), 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> SANRAL (Northern Region), 38 Ida Street, Menlo Park, Pretoria, where documents may be collected Monday to Friday 08:00-16:00 from 18 January 2016., <i>Notes:</i> Tender documents are available in electronic format on CD, tenderers must have access to MS Office 2007 and Acrobat Adobe 9..</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Region, Tender box, 38 Ida Street, Menlo Park, Pretoria 0184. 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.</p> <p><i>For technical information please contact:</i> Mr Cobus van Zyl of Delta BEC. <i>Tel:</i> 012 368 1850 <i>Email:</i> cobus.vanzyl@deltabec.com</p>	North West: Department of Transport: SANRAL Northern Region: Routine Road Maintenance	NRA- N.012- 117- 2016/ 1	2016-02-26 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route 14 Sections 9 to 13 from Vryburg to the Gauteng Border West of Tarlton. Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 7CE or higher, are eligible to tender. Tenders from tenderers with a CIDB contractor grading designation of 6CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. 25 January 2016, 10:00. SANRAL (Northern Region), 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> SANRAL (Northern Region), 38 Ida Street, Menlo Park, Pretoria, where documents may be collected Monday to Friday 08:00-16:00 from 18 January 2016., <i>Notes:</i> Tender documents are available in electronic format on CD, tenderers must have access to MS Office 2007 and Acrobat Adobe 9..</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Region, Tender box, 38 Ida Street, Menlo Park, Pretoria 0184. 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.</p> <p><i>For technical information please contact:</i> Mr Cobus van Zyl of Delta BEC. <i>Tel:</i> 012 368 1850 <i>Email:</i> cobus.vanzyl@deltabec.com</p>	North West: Department of Transport: SANRAL Northern Region: Routine Road Maintenance	NRA- N.014- 093- 2016/ 1	2016-02-26 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route N18 from Vryburg to Ramatlabama. Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 7CE or higher, are eligible to tender. Tenders from tenderers with a CIDB contractor grading designation of 6CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. 26 January 2016, 10:00. SANRAL (Northern Region), 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> SANRAL (Northern Region), 38 Ida Street, Menlo Park, Pretoria, where documents may be collected Monday to Friday 08:00-16:00 from 18 January 2016., <i>Notes:</i> Tender documents are available in electronic format on CD, tenderers must have access to MS Office 2007 and Acrobat Adobe 9..</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Region, Tender box, 38 Ida Street, Menlo Park, Pretoria 0184. 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.</p> <p><i>For technical information please contact:</i> Mr R van der Merwe of Siroccocon International (Pty) Ltd. <i>Tel:</i> 082 410 0599. <i>Fax:</i> 0837319356 <i>Email:</i> reniervdm@sirroccocon.co.za</p>	North West: Department of Transport: SANRAL Northern Region: Routine Road Maintenance	NRA- N.018- 047- 2016/ 1	2016-02-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance of National Route N14 from Northern Cape Border east of Kuruman to Vryburg and the N18 from Northern Cape Border south of Taung to Vryburg. Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 7CE or higher, are eligible to tender. Tenderers from tenderers with a CIDB contractor grading designation of 6CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. 26 January 2016, 10:00. SANRAL (Northern Region), 38 Ida Street, Menlo Park, Pretoria..</p> <p><i>Bids obtainable from:</i> SANRAL (Northern Region), 38 Ida Street, Menlo Park, Pretoria, where documents may be collected Monday to Friday 08:00-16:00 from 18 January 2016., <i>Notes:</i> Tender documents are available in electronic format on CD, tenderers must have access to MS Office 2007 and Acrobat Adobe 9..</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Region, Tender box, 38 Ida Street, Menlo Park, Pretoria 0184. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenderers may only be submitted on the tender documentation that is issued.</p> <p><i>For technical information please contact:</i> Mr R van der Merwe of Siroccocon International (Pty) Ltd. <i>Tel:</i> 082 410 0599. <i>Fax:</i> 0837319356 <i>Email:</i> reniervdm@sirroccocon.co.za</p>	North West: Department of Transport: SANRAL Northern Region: Routine Road Maintenance	NRA- X.002- 148- 2016/ 1	2016-02-24 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>272/15/16 : ANNUAL SERVICE OF THE AIRCONDITIONERS AT NEWCASTLE CLINIC (CIDB : EB, ME). 273/15/16 : ANNUAL SERVICE OF THE BODY CABINET AT DANNHAUSER FORENSIC MORTUARY (CIDB : EB, ME). 274/15/16 : ANNUAL SERVICES OF COLD ROOM, FREEZE ROOM, AND CENTRAL AIRCONDITIONERS AT NEWCASTLE FORENSIC MORTUARY (CIDB : EB, ME). 275/15/16 : ANNUAL SERVICE OF THE SPLIT UNIT, WINDOW WALL AND CEILING CASSETTE AIR CONDITIONERS AT EMS : AMAJUBA DISTRICT OFFICE, MADADENI, UTRECHT, DANNHAUSER, CHARLESTOWN & GROENVLEI BASES (CIDB : EB, ME). 276/15/16 : ANNUAL SERVICE OF THE 3X COLD ROOMS, 2X FREEZE ROOMS, & 2X CENTRAL AIRCONDITIONERS/AIR HANDLING UNIT AT MADADENI FORENSIC MORTUARY (CIDB : EB, ME). 278/15/16 : REPLACE A SPLIT UNIT AIRCONDITIONERS IN THE MEDICINE STORE ROOMS AND MINOR REPAIRS AT STAFFORD, LADYBANK, OSIZWENI 2, NELLIESFARM AND NAASFARM CLINICS (CIDB : EB, EC, ME).</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <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> 38 Voortrekker Street, Newcastle 2940 OR P/ Bag X 6661, Newcastle, 2940. All quotations can be posted or must be deposited in the tender box situated at the Ground floor (no faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> KHAYA MTHETHWA / SKHUMBUBUZO NDWANDWE. <i>Tel:</i> 034 3287030 / 7054. <i>Fax:</i> 034 312 3122 <i>Email:</i> khaya.mthethwa@kznhealth.go.za / skhumbuzo.ndwandwe@kznhealth.go.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Khaya Mthethwa / Skhumbuzo Ndwandwe, <i>Tel:</i> 034 328 7030 / 7054, <i>Fax:</i> 034 312 3122, <i>Email:</i> khaya.mthethwa@kznhealth.gov.za / skhumbuzo.ndwandwe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ : 272, 273, 274, 275, 276, 278/ 15/ 16	2016-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and install PA system at mkhwakhweni, Belgrade & Pongola clinic CIDB grading: EB /EP 1 and above</p> <p><i>Meeting/Briefing Session:</i>This meeting briefing sessions is to inform prospective bidder of the standard procedures and requirements in specification. It is compulsory 20 January 2016, 12:00. briefing will take place at Belgrade clinic.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 25129 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: supply chain / Itshelejuba hospital	ZNQ528/ 14/ 15	2016-01-26 at 11:00
<p>supply and install PA system at mkhwakhweni, Belgrade & Pongola clinic CIDB grading: EB /EP 1 and above</p> <p><i>Meeting/Briefing Session:</i>This meeting briefing sessions is to inform prospective bidder of the standard procedures and requirements in specification. It is compulsory 20 January 2016, 12:00. briefing will take place at Belgrade clinic.</p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Vusi Mbatha. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 25129 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> available hours from 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: supply chain / Itshelejuba hospital	ZNQ528/ 14/ 15	2016-01-26 at 11:00
<p>Supply & install CCTV Camera system (13 Cameras)</p> <p><i>Meeting/Briefing Session:</i>Site meeting would at Maintenance workshop boardroom. New specification would be provided on the site meeting. 22 January 2016, 10:30. R.K. Khan Hospital Maintenance Workshop Boardroom..</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable on the day of the site inspection meeting..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> Mr. K. Pillay. <i>Tel:</i> 031 - 459 6145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> pillayk@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1703/ 2015-16GAZ	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & install electronic doors in Pharmacy Entrance Once off.</p> <p><i>Meeting/Briefing Session:</i> Site meeting would at Maintenance workshop boardroom. 22 January 2016, 10:30. R.K. Khan Hospital Maintenance Workshop Boardroom..</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable on the day of the site inspection meeting..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> Mr. K. Pillay. <i>Tel:</i> 031 - 459 6145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> pillayk@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 1495/ 2015-16GAZ	2016-02-16 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT UGU DISTRICT OFFICES.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session. 27 January 2016, 14:00. 46 Bisset Street, Port Shepston.</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 Bank account: 4072482787, Reference No: 04005125</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> Ms. Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Development: Auxiliary Services	ZNT 49 EDTEA 15/ 16	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT ILEMBE DISTRICT OFFICES.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session. 28 January 2016, 10:00. Albert House, Lot 6054 crn of Link Road and R102 Road.</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 Bank account: 4072482787, Reference No: 04005125</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> Ms. Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Development: Auxiliary Services	ZNT 36 EDTEA 15/ 16	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT SISONKE DISTRICT OFFICES.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session. 27 January 2016, 10:00. 39a Margaret Street, Ixopo.</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 Bank account: 4072482787, Reference No: 04005125</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Ms. Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Auxiliary Services	ZNT 39 EDTEA 15/ 16	2016-02-12 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT UTHUKELA DISTRICT OFFICES.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session. 01 February 2016, 10:00. 94-96 Murchison Street, Ladysmith.</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 Bank account: 4072482787, Reference No: 04005125</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Ms. Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Auxiliary Services	ZNT 37 EDTEA 15/ 16	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT UTHUNGULU (UMTUBATUBA) DISTRICT OFFICES.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session. 03 February 2016, 14:00. Mtubatuba office is situated at Public Works Offices, Mtubatuba.</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 Bank account: 4072482787, Reference No: 04005125</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> Ms. Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Auxiliary Services	ZNT 41 EDTEA 15/ 16	2016-02-12 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT MARINE BUILDING 8TH AND 9TH FLOOR DISTRICT OFFICES.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session. 26 January 2016, 10:00. 8th Floor, Marine Building, Dorothy Nyembe Street, Durban.</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 Bank account: 4072482787, Reference No: 04005125</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> Ms. Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Auxiliary Services	ZNT 45 EDTEA 15/ 16	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT UMGUNGUDLOVU DISTRICT OFFICES.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session. 25 January 2016, 10:00. Bramhill Building, 140 Langalibalele 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 Bank account: 4072482787, Reference No: 04005125</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> Ms. Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Auxiliary Services	ZNT 48 EDTEA 15/ 16	2016-02-12 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT UMGUNGUDLOVU (CASCADES) DISTRICT OFFICES.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session. 25 January 2016, 12:00. 8 Warwick Rd ,Cascades, 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 Bank account: 4072482787, Reference No: 04005125</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> Ms. Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Auxiliary Services	ZNT 48 EDTEA 15/ 16	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT ETHEKWINI (COMMERCIAL CITY) DISTRICT OFFICES.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session. 26 January 2016, 10:00. 8th Floor, Marine Building, Dorothy Nyembe Street, Durban.</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 Bank account: 4072482787, Reference No: 04005125</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> Ms. Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Auxiliary Services	ZNT 44 EDTEA 15/ 16	2016-02-12 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT UTHUNGULU DISTRICT OFFICES.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session. 04 February 2016, 10:00. LOT 11637, Veldenvlei, Richards Bay.</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 Bank account: 4072482787, Reference No: 04005125</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> Ms. Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Auxiliary Services	ZNT 35 EDTEA 15/ 16	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT ZULULAND DISTRICT OFFICES.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session. 02 February 2016, 14:00. 251 Utrecht Street, Vryheid.</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 Bank account: 4072482787, Reference No: 04005125</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Ms. Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Auxiliary Services	ZNT 35 EDTEA 15/ 16	2016-02-12 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT UMKHANYAKUDE DISTRICT OFFICES.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session. 03 February 2016, 10:00. PTN 52 of ERF 60, Mzolozolo Avenue, Mkhuze.</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 Bank account: 4072482787, Reference No: 04005125</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Ms. Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Auxiliary Services	ZNT 40 EDTEA 15/ 16	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT UMZINYATHI DISTRICT OFFICES.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session 01 February 2016, 14:00. 26 Beacon Street, Dundee.</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 Bank account: 4072482787, Reference No: 04005125</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Ms. Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session.</p>	KwaZulu-Natal: Department of Economic Develop- ment: Auxiliary Services	ZNT 38 EDTEA 15/ 16	2016-02-12 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT AMAJUBA DISTRICT OFFICES.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session. 02 February 2016, 10:00. 63A, Scotts Street, Newcastle.</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 Bank account: 4072482787, Reference No: 04005125</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Ms. Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Auxiliary Services	ZNT 43 EDTEA 15/ 16	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security Services at Zanele Mbeki Home for the Frail and Elderly Persons for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i></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/... 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> Lynette Botha. <i>Tel:</i> 011 817 7300. <i>Fax:</i> N/A <i>Email:</i> lynette.botha@gauteng.gov.za. <i>Hours:</i> 07:30 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Phindile Lengoasa / Nodumo Buso, <i>Tel:</i> 011 227 0070 / 0066, <i>Fax:</i> N/A, <i>Email:</i> lengoasa@gauteng.gov.za / nodumo.buso@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16:00 pm.</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: Department of Social Development: Zanele Mbeki Home for the Frail and Elderly Persons	GT/ GDSD/ 002/ 2016	2016-01-15 at 11:00
<p>Rendering of Security Services at Igugulethu Child and Youth Care Centre for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i></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/... 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> Wallace Fari. <i>Tel:</i> 011 916 4128. <i>Fax:</i> N/A <i>Email:</i> wallace.fari@gauteng.gov.za. <i>Hours:</i> 07:30 am - 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Phindile Lengoasa / Nodumo Buso, <i>Tel:</i> 011 227 0070 / 0066, <i>Fax:</i> N/A, <i>Email:</i> lengoasa@gauteng.gov.za / nodumo.buso@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16:00 pm.</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: Department of Social Development: Igugulethu Child and Youth Care Centre	GT/ GDSD/ 003/ 2016	2016-01-15 at 11:00
<p>Appointment of a service provider to provide security guarding services for Block G which is situated on the DTI Campus for a period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: Bidders to take note that registration will take place from 09h00 to 09h30. Thereafter the register will be removed and only bidders whose names appear on the compulsory briefing session meeting register will be allowed to submit bids for this requirement. 27 January 2016, 09:00. The DTI Campus, Ground Floor, Block D, Boardroom DG 16, 77 Meintjies Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B, 77 Meintjies Street, Sunnyside, PRETORIA, 0001, OR National Treasury website: www.treasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B, 77 Meintjies Street, Sunnyside, PRETORIA, 0001. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Lonwabo Qina. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> LQina@thedti.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: GSSSD	dti 14/ 15- 16	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency, N4 National Road, Halls Gateway, Mataffin, Mbombela, Nelspruit 1200. R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 08 Dec 2015.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338. Nelspruit 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls Gateway, Mataffin Nelspruit <i>For technical information please contact:</i> Eunice Gwebu. <i>Tel:</i> 013 759 5421 <i>Email:</i> eunice@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5421, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p>N/A.</p>	Mpumalanga: Mpu- malanga Tourism and Parks Agency: SCM	MTPA/ 1516/ CEO01	2016-02-05 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AERIAL (HELICOPTER BASED) APPLICATION TRIALS OF BIO-CONTROL AGENT (collectotrichum acutatum) IN LIQUID AND CRANULAR FORMULATIONS AGAINST THE ALIEN INVADER SPECIES Hakea sericea IN THE CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ARC-PPRI, R573 Kwamhlanga Road Roodeplaat East, Right turn after Roodeplaat Dam or ARC-PPRI, off Adam Tas road (Behind Distell), Vredenburg Farm, Stellenbosch, <i>Cost of Documents:</i> 150.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 19/01/2016.</p> <p><i>Post or Deliver Bids to:</i> ARC-PPRI, R573 KWAMHLANGA ROAD, ROODEPLAAT EAST, RIGHT TURN AFTER ROODEPLAAT DAM <i>For technical information please contact:</i> Mr Etienne Van Der Walt. <i>Tel:</i> 012 808 8165. <i>Fax:</i> 086 6321735 <i>Email:</i> VDWaltE@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pontsho Mahloko, <i>Tel:</i> 012 808 8179, <i>Fax:</i> 086 6321735, <i>Email:</i> mahlokop@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p>	Gauteng: Agricultur- al Research Council: Plant Protection Research Institute	ARC\32/ 11/ 15	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION OF FIELD SPECTRORADIOMETER AT ARC-ISCW</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ARC-ISCW, 600 BELVEDERE STREET, ARCADIA, PRETORIA, <i>Cost of Documents:</i> 150.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 20/01/2016.</p> <p><i>Post or Deliver Bids to:</i> ARC-ISCW, 600 BELVEDERE STREET, ARCADIA, PRETORIA <i>For technical information please contact:</i> Mr Eric Economon. <i>Tel:</i> 012 310 2562. <i>Fax:</i> 086 6321735 <i>Email:</i> Eric@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pontsho Mahloko, <i>Tel:</i> 012 808 8179, <i>Fax:</i> 086 6321735, <i>Email:</i> mahlokop@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p>	Gauteng: Agricultur- al Research Council: Institute of Soil Climate and Water	ARC\33/ 11/ 15	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.</p> <p>The BANKSETA is seeking to appoint a suitably qualified service provider to provide a Post Matric Bridging Programme including University of Technology Capacity Building.</p> <p>RFB documents WILL ONLY BE MADE AVAILABLE ELECTRONICALLY FROM 11:00am on Monday 18th January 2016 as follows:</p> <p>1. BANKSETA website: Download from the BANKSETA website (www.bankseta.org.za), PROCUREMENT section</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 25 January 2016, 11:00. BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za , PROCUREMENT section from 11:00 18th January, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Cecil Harris. <i>Tel:</i> 011 805 9661 <i>Email:</i> cecil.harris@conciseconsult.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cecil Harris, <i>Tel:</i> 011 805 9661, <i>Email:</i> cecil.harris@conciseconsult.co.za, <i>Hours:</i> 8:30 - 16:00.</p>	Gauteng: Banking Sector Education and Training Authority: Work Integrated Learning	BS/ 2015/ RFB338	2016-02-09 at 11:00
<p>The BANKSETA is a statutory body established through the Skills Development Act of 1998 to enable its stakeholders to advance the national and global position of the banking and micro-finance industry.</p> <p>The BANKSETA is seeking to appoint a suitably qualified service provider located in Gauteng to recruit learners, including learners with disabilities, for placement in appropriate youth development initiatives and learning programmes to be implemented (such as Learnerships, work readiness programmes, internships, bridging programmes) by the BANKSETA.</p> <p>RFB documents WILL ONLY BE MADE AVAILABLE ELECTRONICALLY FROM 11:00am on Monday 18th January 2016 as follows:</p> <p>1. BANKSETA website: Download from the BANKSETA website (www.bankseta.org.za), PROCUREMENT section</p> <p><i>Meeting/Briefing Session:</i> NONE . NA.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za , PROCUREMENT section from 11:00 18th January, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>For technical information please contact:</i> Cecil Harris. <i>Tel:</i> 011 805 9661 <i>Email:</i> cecil.harris@conciseconsult.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cecil Harris, <i>Tel:</i> 011 805 9661, <i>Email:</i> cecil.harris@conciseconsult.co.za, <i>Hours:</i> 8:30 - 16:00.</p>	Gauteng: Banking Sector Education and Training Authority: Youth Development	BS/ 2015/ RFB352	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO BIDDERS TO SUBMIT PROPOSALS TO PROVIDE 208 DAYS OF PROFESSIONAL SERVICES FOR THE VANTAGE (DYNATRACE) SOLUTION OVER 12 MONTHS</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> Mr Evans Mojanaga. <i>Tel:</i> (012) 394 5520 <i>Email:</i> Emojanaga@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: 14/ 2015/ 2016	2016-02-15 at 11:00
<p>Appointment of a service provider for the supply and delivery of conveyor type x-ray inspection units and walk through type metal detectors with a support and maintenance contract for a period of three years at the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held as follows: 26 January 2016, 10:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank,Account No.1644294486,Current Account Branch:Silverton,164445,Beneficiary Ref:Last three numbers of the tender no:e.g. 001 and the company name</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience,280 Pretoria Street,Silverton,Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Lesego Mohlala/ Lebogang Mampuru. <i>Tel:</i> 012 841 1487/1250 <i>Email:</i> Lmohlala@geoscience.org.za/ Lmampuru@geoscience.org.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesego Mohlala/ Lebogang Mampuru, <i>Tel:</i> 012 841 1487/1250, <i>Email:</i> Lmohlala@geoscience.org.za/ Lmampuru@geoscience.org.za, <i>Hours:</i> 8:00am to 16:00pm.</p>	Gauteng: Council for Geoscience: Security Services	CGS- 2015- 053	2016-02-15 at 11:00
<p>Appointment of a service provider for the supply and delivery of conveyor type x-ray inspection units and walk through type metal detectors with a support and maintenance contract for a period of three years at the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held as follows: 26 January 2016, 10:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank,Account No.1644294486,Current Account Branch:Silverton,164445,Beneficiary Ref:Last three numbers of the tender no:e.g. 001 and the company name</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience,280 Pretoria Street,Silverton,Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Lesego Mohlala/ Lebogang Mampuru. <i>Tel:</i> 012 841 1487/1250 <i>Email:</i> Lmohlala@geoscience.org.za/ Lmampuru@geoscience.org.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesego Mohlala/ Lebogang Mampuru, <i>Tel:</i> 012 841 1487/1250, <i>Email:</i> Lmohlala@geoscience.org.za/ Lmampuru@geoscience.org.za, <i>Hours:</i> 8:00am to 16:00pm.</p>	Gauteng: Council for Geoscience: Security Services	CGS- 2015- 055	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply small insulated shed (6m (L) x 3m (B) x 2m (H). Shed must be insulated (styrofoam sheets or foil insulation) with extractor fan and ceiling fluorescent light and rodent proof. Shed supplied with side wall (length of shed) racks (80cm from floor) and second row 80cm above first row. Racks must support fish food bags (20-50kg). Door must be lockable.</p> <p>RFQ 2</p> <p>Service & Test 2 of hydraulic tirror pullers X 2. For technical queries please contact George Cozett on 021 511 2679</p> <p><i>Meeting/Briefing Session:</i> <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. <i>For technical information please contact:</i> Keagan Haley. <i>Tel:</i> 012 402 3326 <i>Email:</i> KeaganH@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> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture & Economic Development	RFQ000105	2016-01-22 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL CONFERENCE ORGANISER FOR THE NATIONAL DEPARTMENT OF BASIC EDUCATION FOR A PERIOD OF TWO YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will start at 10:00 until 11:00 03 February 2016, 10:00. National Department of Basic Education, 222 Struben Street, Sol Plaatje House, Conference Centre, Pretoria</p> <p><i>Bids obtainable from:</i> Room GF 106, Sol Plaatje House, No. 222 Struben Street, Pretoria, 0002, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X895, Pretoria, 0001. To be deposited in the Tender Box at Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002 <i>For technical information please contact:</i> Mr J Visser. <i>Tel:</i> 012 357 3066. <i>Fax:</i> 012 323 7919 <i>Email:</i> Visser.j@dbe.gov.za. <i>Hours:</i> 7:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula, <i>Tel:</i> 012 357 3134, <i>Fax:</i> 012 323 0377, <i>Email:</i> Metula.n@dbe.gov.za, <i>Hours:</i> 07:30 Until 16:00.</p>	National: Department of Basic Education	DBE068	2016-02-12 at 11:00
<p>Appointment of a service provider for Planning, Organizing and Implementation of the KZN Prestigious Business Excellence Awards.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 21 January 2016, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No : 04005133</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201 <i>For technical information please contact:</i> Mr N. Matiwane. <i>Tel:</i> 033 264 2717 <i>Email:</i> matiwane@kznded.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugug 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 Development: Tourism Development	ZNT 62 EDTEA 15/ 16	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel of experts to provide expert opinion and advice on relevant issues impacting businesses and the business environment.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 80 st. Georges Mall, 9th Floor, Waldorf Building, Cape Town, 8000, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> To be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Mfundo Vika. <i>Tel:</i> 021 483 5735. <i>Fax:</i> 021 483 4892 <i>Email:</i> Mfundo.Vika@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Lusindiso Buje, <i>Tel:</i> 021 483 9036, <i>Fax:</i> 021 483 3010, <i>Email:</i> Lusindiso.Buje@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Not applicable.</p>	Western Cape: Department of Economic Development and Tourism: Red Tape Reduction Unit	EDT 015/ 15	2016-02-12 at 11:00
<p>APPOINTMENT OF A PRINCIPAL AGENT TO MANAGE THE PROJECT, FOR THE CONVERSION OF PATIENT RECORDS FROM PAPER BASED FILES TO DIGITAL PATIENT RECORDS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 22 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/... 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> DOT CORRIGAN. <i>Tel:</i> 083 489 2449 <i>Email:</i> dot.corrigan@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> SHERIFF LECHOLO, <i>Tel:</i> 011 355 3994, <i>Fax:</i> 086 529 6300, <i>Email:</i> sheriff.lecholo@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H00.</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: Department of Health: SUPPLY CHAIN MANAGEMENT	GT/ GDH/ 010/ 2016	2016-01-29 at 11:00
<p>LEPHALALE TVET COLLEGE INVITES SUITABLE QUALIFIED FIRMS OF ATTORNEYS FROM LIMPOPO AND GAUTENG PROVINCE TO SUBMIT THEIR PROPOSALS FOR CONSIDERATION BY LEPHALALE TVET COLLEGE. THE SCOPE OF WORK WILL INCLUDE BUT NOT LIMITED TO THE FOLLOWING: PUBLIC LAW, LABOUR LAW, LAW OF CONTRACT, LITIGATION AND COMMERCIAL LAW. THE APPOINTED SERVICE PROVIDER WILL ENTER INTO A SERVICE LEVEL AGREEMENT WITH THE COLLEGE FOR A PERIOD OF 24 MONTHS (2 YEARS)</p> <p><i>Meeting/Briefing Session:</i> THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER . THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER.</p> <p><i>Bids obtainable from:</i> A COMPREHENSIVE RFP DOCUMENT WILL BE AVAILABLE ON REQUEST BY E-MAIL. REQUESTS SHOULD BE SENT TO SCM ON THE FOLLOWING E-MAIL ADDRESS. makibeloh@leptvetcol.edu.za. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON REQUEST.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. DOCUMENTS SHOULD BE DELIVERED TO THE TENDER BOX SITUATED AT LEPHALALE TVET COLLEGE CEO BUILDING IN A SEALED ENVELOPE. NO E-MAILED AND FAXED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Mrs. Phuti Mphelo. <i>Tel:</i> 014 763 2252 (242). <i>Fax:</i> 014 763 2253 <i>Email:</i> cfo@leptvetcol.edu.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 015 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p>	Limpopo: Department of Higher Education and Training (Lephalale TVET College): Supply Chain Management	LEPTVETCOL-RFP2016/ 001	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEPHALALE TVET COLLEGE INVITES SERVICE PROVIDERS WITH APPROPRIATE ACCREDITATION TO TENDER FOR THE TRAINING OF 60 LEARNERS ON LEARNERSHIP FOR A NATIONAL CERTIFICATE : INFORMATION TECHNOLOGY: END USER COMPUTING NQF LEVEL 3 SAQA ID 49077. LEARNERS WILL BE FROM LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER . THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> N/A, <i>Notes:</i> TENDER DOCUMENTS TO BE AVAILABLE AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. DOCUMENTS SHOULD BE DELIVERED TO THE TENDER BOX SITUATED AT LEPHALALE TVET COLLEGE CEO BUILDING IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Mr. William Modise. <i>Tel:</i> 014 763 2252 (238). <i>Fax:</i> 014 763 2253 <i>Email:</i> skills@leptvetcol.edu.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 015 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p>	<p>Limpopo: Department of Higher Education and Training(Leph-lale TVET Col-lege): Supply chain management</p>	<p>LEPTVETCOL-SKILLS2016/ 001</p>	<p>2016-02-05 at 11:00</p>
<p>LEPHALALE TVET COLLEGE INVITES SERVICE PROVIDERS WITH APPROPRIATE ACCREDITATION TO TENDER FOR THE TRAINING OF 60 LEARNERS ON LEARNERSHIP FOR A NATIONAL CERTIFICATE : INFORMATION TECHNOLOGY: END USER COMPUTING NQF LEVEL 3 SAQA ID 49077. LEARNERS WILL BE FROM LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER . THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> N/A, <i>Notes:</i> TENDER DOCUMENTS TO BE AVAILABLE AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. DOCUMENTS SHOULD BE DELIVERED TO THE TENDER BOX SITUATED AT LEPHALALE TVET COLLEGE CEO BUILDING IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Mr. William Modise. <i>Tel:</i> 014 763 2252 (238). <i>Fax:</i> 014 763 2253 <i>Email:</i> skills@leptvetcol.edu.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 015 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p>	<p>Limpopo: Department of Higher Education and Training(Leph-lale TVET Col-lege): Supply chain management</p>	<p>LEPTVETCOL-SKILLS2016/ 001</p>	<p>2016-02-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEPHALALE TVET COLLEGE INVITES SUITABLE QUALIFIED FIRMS OF ATTORNEYS FROM LIMPOPO AND GAUTENG PROVINCE TO SUBMIT THEIR PROPOSALS FOR CONSIDERATION BY LEPHALALE TVET COLLEGE. THE SCOPE OF WORK WILL INCLUDE BUT NOT LIMITED TO THE FOLLOWING: PUBLIC LAW, LABOUR LAW, LAW OF CONTRACT, LITIGATION AND COMMERCIAL LAW. THE APPOINTED SERVICE PROVIDER WILL ENTER INTO A SERVICE LEVEL AGREEMENT WITH THE COLLEGE FOR A PERIOD OF 24 MONTHS (2 YEARS)</p> <p><i>Meeting/Briefing Session:</i> THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER . THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER.</p> <p><i>Bids obtainable from:</i> A COMPREHENSIVE RFP DOCUMENT WILL BE AVAILABLE ON REQUEST BY E-MAIL. REQUESTS SHOULD BE SENT TO SCM ON THE FOLLOWING E-MAIL ADDRESS. makibeloh@leptvetcol.edu.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON REQUEST.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. DOCUMENTS SHOULD BE DELIVERED TO THE TENDER BOX SITUATED AT LEPHALALE TVET COLLEGE CEO BUILDING IN A SEALED ENVELOPE. NO E-MAILED AND FAXED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Mrs. Phuti Mphelo. <i>Tel:</i> 014 763 2252 (242). <i>Fax:</i> 014 763 2253 <i>Email:</i> cfo@leptvetcol.edu.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 015 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p>	Limpopo: Department of Higher Education and Training(Leph-lale TVET Col-lege): Supply chain management	LEPTVETCOL-RFP2016/ 001	2016-02-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF BUILT ENVIRONMENT SERVICE PROVIDERS (GEOTECHNICAL ENGINEERING) TO UNDERTAKE HUMAN SETTLEMENTS PROJECTS AND/ OR ANY STAGE/ MILESTONE ACTIVITY REQUIRED IN THE KZN DEPARTMENT OF HUMAN SETTLEMENTS ON THE DEPARTMENT'S DATABASE FOR A PERIOD NOT EXCEEDING 60 MONTHS SUBJECT TO ANNUAL REVIEW, UTILISED AS AND WHEN THE NEED ARISES.</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 02 February 2016, 11:00. CONFERENCE CENTRE, DEPARTMENT OF WORKS, SAPPER AVENUE, 455A KING GETSHWAYO HIGHWAY (FORMER JAN SMUT HIGHWAY).</p> <p><i>Bids obtainable from:</i> 5th Floor, Room 518, Samora House, 2 Samora Machel Street Durban, <i>Cost of Documents:</i> A non-refundable cash fee of R470-00, <i>Payment Details:</i> Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 8h00 – 15h00, <i>Notes:</i> No documents will be issued after 15h30 on 01 February 2016..</p> <p><i>Post or Deliver Bids to:</i> Department of Human Settlements, 2 Samora Machel Street, Samora House, Durban. The bids should be submitted in sealed envelopes marked "Bid – APPOINTMENT OF BUILT ENVIRONMENT SERVICE PROVIDERS (GEOTECHNICAL ENGINEERING)". The bid box marked Box No. 16.</p> <p><i>For technical information please contact:</i> MR L. PATO. <i>Tel:</i> 033 392 6418. <i>Fax:</i> 033 392 6518 <i>Email:</i> lawrence.pato@kzndhs.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Eric Ngwenya, <i>Tel:</i> 031 336 5157, <i>Fax:</i> 031 336 5170, <i>Email:</i> eric.ngwenya@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: De-partment of Human Settlements: Bid Management	ZNB1159/ 2015HSE	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Engineering Consultancy Services to the Mintek Derelict and Ownerless mines rehabilitation programme</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will take place at Mintek. 01 February 2016, 10:00. Mintek, 200 Malibongwe Drive Randburg,2125, G4 Conference Room, Ground Floor, Block 9000.</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Mineral Resources: Mintek	MTK39/ 2015/ 16	2016-02-15 at 12:00
<p>Appointment of a service provider to conduct verification for Lutanzhe, Vondo La Thavha, Fondwe, Murangoni, Tshiheni, Vondo, Tshidzivhe and Mukumbani Communities situated in Thulamela and Makhado Local Municipalities in Vhembe District Municipality, Limpopo Province.</p> <p><i>Meeting/Briefing Session:</i>There will be no briefing session for this bid.</p> <p><i>Bids obtainable from:</i> 61 Biccard Street, Polokwane, 0700. Documents will be ready by the 19th January 2016., <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: Rural Development and Land Reform, Bank Name: ABSA, Branch Number: 632005, Account Number: 4054006793, Reference: 04029549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X9552, Polokwane, 0700 or 61 Biccard Street, Polokwane, 0700. Bid proposals must be deposited in the bid/tender box situated at the reception area. The bid box of the office of Rural Development and Land Reform's Provincial Shared Service Centre Limpopo is open 24 hours a day, 7 days a week. The bid box will be closed on the 05 February 2016 at 11h00 which is the closing date and time of the bid.</p> <p><i>For technical information please contact:</i> Ms Gloria Ratshitanga. <i>Tel:</i> 0152872600. <i>Fax:</i> 0152954824 <i>Email:</i> Nndatedzeni.Rashitanga@drdlr.gov.za. <i>Hours:</i> 08:00 am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshhegofatso Motiang, <i>Tel:</i> 0152846300, <i>Fax:</i> 0152954824, <i>Email:</i> Tshhegofatso.Motiang@drdlr.gov.za, <i>Hours:</i> 08:00 am to 16:30 pm.</p> <p>N.B. Documents can be only be bought during the following times by the Cashier's Office at 61 Biccard Street. 08h30 - 13h00 and 14h00 to 14h45..</p>	Limpopo: Department of Rural Development and Land Reform: Finance and Supply Chain Management Services	PSSCLP- 03- 0007 2015/ 16	2016-02-05 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN ASSESSMENT AND OVERALL COORDINATION AND IMPLEMENTATION OF RED TAPE REDUCTION PROCESSES AT PROVINCIAL LEVEL.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION: Bidders to take note that registration will take place from 09h00 to 09h30. Thereafter the register will be removed and only bidders whose names appear on the compulsory briefing session meeting register will be allowed to submit bids for this requirement. 26 January 2016, 09:00. the dti Campus, Ground Floor, Block D, Boardroom DG 16, 77 Meintjies Street Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR National Treasury website: www.treasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Khomotso Ramaifo. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> KRamaifo@dsbd.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thediti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: DSBD	dti 13/ 15- 16	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PROJECT MANAGEMENT SUPPORT TO ASSIST THE MINISTERIAL TASK TEAM RESPONSIBLE FOR THE ESTABLISHMENT OF INTERIM RAIL ECONOMIC REGULATORY CAPACITY.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> MS MALA SOMARU. <i>Tel:</i> 012 309-3925 <i>Email:</i> SomaruM@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MS SHIRLEY MPHOTO TSHABALALA, <i>Tel:</i> 012 309-3841, <i>Fax:</i> 012 309 3887, <i>Email:</i> TshabalM@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: PUBLIC TRANSPORT	SCM34/ 2015/ PT	2016-01-29 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPORT AND MAINTAIN SAP ECC6 FOR THE DEPARTMENT OF WATER AND SANITATION AND CATCHMENT MANAGEMENT AGENCIES OVER A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting will be held as follows: 22 January 2016, 11:00. 173 FRANCIS BAARD STREET, formerly known as Schoeman, PRETORIA, EMANZINI BUILDING, ROOM G18.</p> <p><i>Bids obtainable from:</i> 173 Francis Baard, Pretoria (formerly known as Schoeman), Emanzini Building, Room G17, <i>Cost of Documents:</i> R200.00 (Cost for participation), <i>Payment Details:</i> Acc Name: Trading Entity; Acc No:4054697285; Bank: ABSA Bank; Branch Code:632005 Ref No:60001101. Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed., <i>Notes:</i> No document will be issued without proof of payment at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street, Pretoria, Zwamadaka Building on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date.</p> <p><i>For technical information please contact:</i> Mrs Irene Moloto. <i>Tel:</i> 012 336 7435 <i>Email:</i> MolotoI@dws.gov.za. <i>Hours:</i> 08:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Ndamase/ Julia Dirane/Nomthandazo Plaatjie /Thembeke Hlazo, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p>	National: Department of Water and Sanitation: MANAGEMENT ACCOUNTING: HEAD OFFICE	DWS11- 0116WTE	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR BULK SMS AND MMS OVER A PERIOD OF TWO YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: 20 January 2016, 13:00. DEPARTMENT OF WATER AND SANITATION, PRETORIA HEAD OFFICE, 173 FRANCIS BAARD, EMANZINI BUILDING, G18 BOARDROOM.</p> <p><i>Bids obtainable from:</i> Bid document will be available for collection at DWS Head Office, 173 Francis Baard, Emanzini Building, Office no.G17. or The Bid document and be downloaded from DWS website www.dws.gov.za under current tenders or e-tender portal from National Treasury, <i>Cost of Documents:</i> THE COMPULSORY COST FOR PARTICIPATION IS R100.00, PAYABLE BEFORE THE CLOSING DATE OF THE BID, <i>Payment Details:</i> Bank: ABSA Bank, Acc Name: Trading Entity; Acc no: 4054697285; Branch code: 632005 Ref no: 60001073. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment is not all, <i>Notes:</i> No document will be issued without proof of payment at our office or bidders can download the bid documents on the website.</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be deposited in the tender box situated at 157 Francis Baard Street, Pretoria, Zwamadaka Building on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date. Please note that no late bid response or proposal will be accepted on or after the closing date and time</p> <p><i>For technical information please contact:</i> Ms L Nkuna. <i>Tel:</i> 0123368268. <i>Fax:</i> n/a <i>Email:</i> Nkunal2@dws.gov.za. <i>Hours:</i> 07:45 to 16:00 from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Nicodemus Sekgothe/Julia Dirane, <i>Tel:</i> 0123367418/2532/7780, <i>Fax:</i> n/a, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 7:45 to 16:00.</p> <p>Please make use of the bid reference number for any inquiries.</p>	National: Department of Water and Sanitation: COMMUNICATIONS SERVICES	W1073- WTE	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR MANAGING OF THE INDUSTRIAL THEATRE SERVICES FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: 20 January 2016, 09:00. DEPARTMENT OF WATER AN SANITATION , PRETORIA HEAD OFFICE, 173 FRANCIS BAARD, EMANZINI BUILDING, G18 BOARDROOM.</p> <p><i>Bids obtainable from:</i> Bid document will be available for collection at DWS Head Office, 173 Francis Baard, Emanzini Building, Office no.G17. or The Bid document and be downloaded from DWS website www.dws.gov.za under current tenders or e-tender portal from National Treasury., <i>Cost of Documents:</i> THE COMPULSORY COST FOR PARTICIPATION IS R100.00, PAYABLE BEFORE THE CLOSING DATE OF THE BID., <i>Payment Details:</i> Bank: ABSA Bank, Acc Name: Trading Entity; Acc no:4054697285; Branch code:632005 Ref no:60001078. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment is not all, <i>Notes:</i> No document will be issued without proof of payment at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date.. Please note that no late bid response or proposal will be accepted on or after the closing date and time.</p> <p><i>For technical information please contact:</i> Ms Peggy Mabuza. <i>Tel:</i> 0123368248. <i>Fax:</i> n/a <i>Email:</i> Mabuzap2@dws.gov.za. <i>Hours:</i> 07:45 to 16:00 from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Nicodemus Sekgothe/ Julia Dirane, <i>Tel:</i> 0123367418/2532/7780/, <i>Fax:</i> n/a, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 7:45 to 16:00.</p> <p>Please make use of the bid reference number for any inquiries..</p>	National: Department of Water and Sanitation: COMMUNICATIONS SERVICES	W1078- WTE	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SOCIAL FACILITATOR TO ADDRESS COMMUNITY CONCERNS IN 27 PRIORITY DISTRICT MUNICIPALITIES AND HOSTPOTS OVER A PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: 20 January 2016, 13:00. DEPARTMENT OF WATER AN SANITATION , PRETORIA HEAD OFFICE, 173 FRANCIS BAARD, EMANZINI BUILDING, G18 BOARDROOM.</p> <p><i>Bids obtainable from:</i> Bid document will be available for collection at DWS Head Office, 173 Francis Baard, Emanzini Building, Office no.G17. or The Bid document and be downloaded from DWS website www.dws.gov.za under current tenders or e-tender portal from National Treasury., <i>Cost of Documents:</i> THE COMPULSORY COST FOR PARTICIPATION IS R200.00, PAYABLE BEFORE THE CLOSING DATE OF THE BID., <i>Payment Details:</i> Bank: ABSA Bank, Acc Name: Trading Entity; Acc no:4054697285; Branch code:632005 Ref no:60001080. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment is not all, <i>Notes:</i> No document will be issued without proof of payment at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date.. Please note that no late bid response or proposal will be accepted on or after the closing date and time.</p> <p><i>For technical information please contact:</i> Ms Sesi Moselekwa. <i>Tel:</i> 0123368067. <i>Fax:</i> n/a <i>Email:</i> Moselekwas@dws.gov.za. <i>Hours:</i> 07:45 to 16:00 from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Nicodemus Sekgothe/ Julia Dirane, <i>Tel:</i> 0123367418/2532/7780/, <i>Fax:</i> n/a, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 7:45 to 16:00.</p> <p>Please make use of the bid reference number for any inquiries..</p>	National: Department of Water and Sanitation: COMMUNICATIONS SERVICES	W1080- WTE	2016-01-29 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR SPECIALISED WRITING SERVICES FOR 750 MEDIA/WRITING PRODUCTS AND ASSIGNMENTS OVER A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: 20 January 2016, 13:00. DEPARTMENT OF WATER AN SANITATION , PRETORIA HEAD OFFICE, 173 FRANCIS BAARD, EMANZINI BUILDING, G18 BOARDROOM.</p> <p><i>Bids obtainable from:</i> Bid document will be available for collection at DWS Head Office, 173 Francis Baard, Emanzini Building, Office no.G17. or The Bid document and be downloaded from DWS website www.dws.gov.za under current tenders or e-tender portal from National Treasury., <i>Cost of Documents:</i> THE COMPULSORY COST FOR PARTICIPATION IS R100.00, PAYABLE BEFORE THE CLOSIND DATE OF THE BID., <i>Payment Details:</i> Bank: ABSA Bank, Acc Name: Trading Entity; Acc no:4054697285; Branch code:632005 Ref no:60001075. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment is not all, <i>Notes:</i> No document will be issued without proof of payment at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date.. Please note that no late bid response or proposal will be accepted on or after the closing date and time.</p> <p><i>For technical information please contact:</i> Ms Millicent Kabwe. <i>Tel:</i> 0123368261. <i>Fax:</i> n/a <i>Email:</i> kabweM@dws.gov.za. <i>Hours:</i> 07:45 to 16:00 from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Nicodemus Sekgothe/ Julia Dirane, <i>Tel:</i> 0123367418/2532/7780/, <i>Fax:</i> n/a, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 7:45 to 16:00.</p> <p>Please make use of the bid reference number for any inquiries..</p>	National: Department of Water and Sanitation: COMMUNICATIONS SERVICES	W1075- WTE	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SOCIAL FACILITATOR FOR EXECUTION OF WATER AND DAM SAFETY AWARENESS OVER A PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: 20 January 2016, 09:00. DEPARTMENT OF WATER AN SANITATION , PRETORIA HEAD OFFICE, 173 FRANCIS BAARD, EMANZINI BUILDING, G18 BOARDROOM.</p> <p><i>Bids obtainable from:</i> Bid document will be available for collection at DWS Head Office, 173 Francis Baard, Emanzini Building, Office no.G17. or The Bid document and be downloaded from DWS website www.dws.gov.za under current tenders or e-tender portal from National Treasury., <i>Cost of Documents:</i> THE COMPULSORY COST FOR PARTICIPATION IS R100.00, PAYABLE BEFORE THE CLOSING DATE OF THE BID., <i>Payment Details:</i> Bank: ABSA Bank, Acc Name: Trading Entity; Acc no:4054697285; Branch code:632005 Ref no:60001077. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment is not all, <i>Notes:</i> No document will be issued without proof of payment at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date.. Please note that no late bid response or proposal will be accepted on or after the closing date and time.</p> <p><i>For technical information please contact:</i> Ms Sesi Moselekwa. <i>Tel:</i> 0123368067. <i>Fax:</i> n/a <i>Email:</i> kabweM@dws.gov.za. <i>Hours:</i> 07:45 to 16:00 from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Nicodemus Sekgothe/ Julia Dirane, <i>Tel:</i> 0123367418/2532/7780/, <i>Fax:</i> n/a, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 7:45 to 16:00.</p> <p>Please make use of the bid reference number for any inquiries..</p>	National: Department of Water and Sanitation: COMMUNICATIONS SERVICES	W1077- WTE	2016-01-29 at 11:00
<p>APPOINTMENT OF A DATABASE OF KEY EVENTS MANAGEMENT SERVICE PROVIDERS FOR MINISTERIAL EVENTS IN EACH OF THE LIMPOPO, NORTH WEST, MPUMALANGA, GAUTENG, WESTERN CAPE, NORTHERN CAPE, EASTERN CAPE, KWA-ZULU NATAL AND FREE STATE PROVINCES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: 20 January 2016, 13:00. DEPARTMENT OF WATER AN SANITATION, PRETORIA HEAD OFFICE, 173 FRANCIS BAARD, EMANZINI BUILDING, G18 BOARDROOM.</p> <p><i>Bids obtainable from:</i> Bid document will be available for collection at DWS Head Office, 173 Francis Baard, Emanzini Building, Office no. G17. or The Bid document and be downloaded from DWS website www.dws.gov.za under current tenders or e-tender portal from National Treasury., <i>Cost of Documents:</i> THE COMPULSORY COST FOR PARTICIPATION IS R200.00, PAYABLE BEFORE THE CLOSING DATE OF THE BID., <i>Payment Details:</i> Bank: ABSA Bank, Acc Name: Trading Entity; Acc no:4054697285; Branch code:632005 Ref no:60001084. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment is not all, <i>Notes:</i> No document will be issued without proof of payment at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be deposited in the tender box situated at 157 Francis Baard Street, Pretoria, Zwamadaka Building on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date.. Please note that no late bid response or proposal will be accepted on or after the closing date and time.</p> <p><i>For technical information please contact:</i> Ms Peggy Mabuza. <i>Tel:</i> 0123368248. <i>Fax:</i> n/a <i>Email:</i> Mabuzap2@dws.gov.za. <i>Hours:</i> 07:45 to 16:00 from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Nicodemus Sekgothe/ Julia Dirane, <i>Tel:</i> 0123367418/2532/7780/, <i>Fax:</i> n/a, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 7:45 to 16:00.</p> <p>Please make use of the bid reference number for any inquiries..</p>	National: Department of Water and Sanitation: COMMUNICATIONS SERVICES	W1088- WTE	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR THE REPLACEMENT OF INCORRECT AND PREVIOUS DWS BRANDED ENTRANCE SIGNATURE WITH NEW SIGNAGE OF THE REMAINING 200 DWS DAMS FOR A PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: 20 January 2016, 09:00. DEPARTMENT OF WATER AN SANITATION , PRETORIA HEAD OFFICE, 173 FRANCIS BAARD, EMANZINI BUILDING, G18 BOARDROOM.</p> <p><i>Bids obtainable from:</i> Bid document will be available for collection at DWS Head Office, 173 Francis Baard, Emanzini Building, Office no.G17. or The Bid document and be downloaded from DWS website www.dws.gov.za under current tenders or e-tender portal from National Treasury., <i>Cost of Documents:</i> THE COMPULSORY COST FOR PARTICIPATION IS R200.00, PAYABLE BEFORE THE CLOSING DATE OF THE BID., <i>Payment Details:</i> Bank: ABSA Bank, Acc Name: Trading Entity; Acc no:4054697285; Branch code:632005 Ref no:60001079. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment is not all, <i>Notes:</i> No document will be issued without proof of payment at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date.. Please note that no late bid response or proposal will be accepted on or after the closing date and time.</p> <p><i>For technical information please contact:</i> Mr Johan Maree. <i>Tel:</i> 0123368156. <i>Fax:</i> n/a <i>Email:</i> Mareej@dws.gov.za. <i>Hours:</i> 07:45 to 16:00 from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Nicodemus Sekgothe/ Julia Dirane, <i>Tel:</i> 0123367418/2532/7780/, <i>Fax:</i> n/a, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 7:45 to 16:00.</p> <p>Please make use of the bid reference number for any inquiries..</p>	National: Department of Water and Sanitation: COMMUNICATIONS SERVICES	W1079- WTE	2016-01-29 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO TRANSLATE SELECTED PUBLICATIONS IN SIX (6) OFFICIAL LANGUAGES FOR 750 SELECTED PUBLICATIONS OVER A PERIOD OF THEREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: 20 January 2016, 09:00. DEPARTMENT OF WATER AN SANITATION , PRETORIA HEAD OFFICE, 173 FRANCIS BAARD, EMANZINI BUILDING, G18 BOARDROOM.</p> <p><i>Bids obtainable from:</i> Bid document will be available for collection at DWS Head Office, 173 Francis Baard, Emanzini Building, Office no.G17. or The Bid document and be downloaded from DWS website www.dws.gov.za under current tenders or e-tender portal from National Treasury., <i>Cost of Documents:</i> THE COMPULSORY COST FOR PARTICIPATION IS R100.00, PAYABLE BEFORE THE CLOSING DATE OF THE BID., <i>Payment Details:</i> Bank: ABSA Bank, Acc Name: Trading Entity; Acc no:4054697285; Branch code:632005 Ref no:60001084. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment is not all, <i>Notes:</i> No document will be issued without proof of payment at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date.. Please note that no late bid response or proposal will be accepted on or after the closing date and time.</p> <p><i>For technical information please contact:</i> Ms DN Magwebu-Sedibe. <i>Tel:</i> 0123366889. <i>Fax:</i> n/a <i>Email:</i> Magwebu@dws.gov.za. <i>Hours:</i> 07:45 to 16:00 from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Nicodemus Sekgothe/ Julia Dirane, <i>Tel:</i> 0123367418/2532/7780/, <i>Fax:</i> n/a, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 7:45 to 16:00.</p> <p>Please make use of the bid reference number for any inquiries..</p>	National: Department of Water and Sanitation: COMMUNICATIONS SERVICES	W1084- WTE	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE SUPPLY , DEPLOYMENT AND MAINTENANCE OF E-MAIL MARKETING AND STATIONARY SYSTEM, OVER A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: 20 January 2016, 11:00. DEPARTMENT OF WATER AND SANITATION , PRETORIA HEAD OFFICE, 173 FRANCIS BAARD, EMANZINI BUILDING, G18 BOARDROOM.</p> <p><i>Bids obtainable from:</i> Bid document will be available for collection at DWS Head Office, 173 Francis Baard, Emanzini Building, Office no.G17. or The Bid document and be downloaded from DWS website www.dws.gov.za under current tenders or e-tender portal from National Treasury., <i>Cost of Documents:</i> THE COMPULSORY COST FOR PARTICIPATION IS R100.00, PAYABLE BEFORE THE CLOSING DATE OF THE BID., <i>Payment Details:</i> Bank: ABSA Bank, Acc Name: Trading Entity; Acc no:4054697285; Branch code:632005 Ref no:60001074. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment is not all, <i>Notes:</i> No document will be issued without proof of payment at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date.. Please note that no late bid response or proposal will be accepted on or after the closing date and time.</p> <p><i>For technical information please contact:</i> Mr Johan Maree. Tel: 0123368156. Fax: n/a Email: Mareej@dws.gov.za. Hours: 07:45 to 16:00 from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Nicodemus Sekgothe/ Julia Dirane, Tel: 0123367418/2532/7780/, Fax: n/a, Email: BidEnquiriesWTE@dwa.gov.za, Hours: 7:45 to 16:00.</p> <p>Please make use of the bid reference number for any inquiries..</p>	National: Department of Water and Sanitation: COMMUNICATIONS SERVICES	W1074- WTE	2016-01-29 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR SPECIALISED WRITING SERVICES FOR 750 MEDIA/WRITING PRODUCTS AND ASSIGNMENTS OVER A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: 20 January 2016, 13:00. DEPARTMENT OF WATER AND SANITATION , PRETORIA HEAD OFFICE, 173 FRANCIS BAARD, EMANZINI BUILDING, G18 BOARDROOM.</p> <p><i>Bids obtainable from:</i> Bid document will be available for collection at DWS Head Office, 173 Francis Baard, Emanzini Building, Office no.G17. or The Bid document and be downloaded from DWS website www.dws.gov.za under current tenders or e-tender portal from National Treasury., <i>Cost of Documents:</i> THE COMPULSORY COST FOR PARTICIPATION IS R100.00, PAYABLE BEFORE THE CLOSING DATE OF THE BID., <i>Payment Details:</i> Bank: ABSA Bank, Acc Name: Trading Entity; Acc no:4054697285; Branch code:632005 Ref no:60001075. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment is not all, <i>Notes:</i> No document will be issued without proof of payment at our office or bidders can download the bid documents on the website..</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date. Bidders must ensure that they post their bid documents 3 days before the closing date.. Please note that no late bid response or proposal will be accepted on or after the closing date and time.</p> <p><i>For technical information please contact:</i> Ms Millicent Kabwe. Tel: 0123368261. Fax: n/a Email: kabweM@dws.gov.za. Hours: 07:45 to 16:00 from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Nicodemus Sekgothe/ Julia Dirane, Tel: 0123367418/2532/7780/, Fax: n/a, Email: BidEnquiriesWTE@dwa.gov.za, Hours: 7:45 to 16:00.</p> <p>Please make use of the bid reference number for any inquiries..</p>	National: Department of Water and Sanitation: COMMUNICATIONS SERVICES	W1075- WTE	2016-01-29 at 13:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request of information on the Gauteng Entrepreneurship Model. <i>Meeting/Briefing Session:</i></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/... 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. BARBARA ZIYANE / MR. MATODZI RATHUMBU. <i>Tel:</i> TEL: (011) 355 8550 / (011) 355 8485 <i>Email:</i> barbara.ziyane@gauteng.gov.za / matodzi.rathumbu@gauteng.gov.za. <i>Hours:</i> TEL: (011) 355 8550 / (011) 355 8485.</p> <p><i>For completion of bid documents please contact:</i> MS. SUZY MOKOBANE, <i>Tel:</i> TEL: (011) 355 8718, <i>Email:</i> suzy.mokobane@gauteng.gov.za</p>	Gauteng: Economic Development Department: SCM	GT/ GDED/ 007/ 2016	2016-02-05 at 11:00
<p>INVITATION FOR AN OPEN TENDER FOR THE APPOINTMENT OF QUALITY MANAGEMENT SYSTEM CONSULTANT FOR THE IMPLEMENTATION OF ISO 9001:2015 AT THE AIDC, ROSSLYN, PRETORIA.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 22 January 2016, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria,</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 18 January 2016 to 29 January 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park,, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T17/2015" Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T17/2015 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Sharon Mashala. <i>Tel:</i> 012 564 5063. <i>Fax:</i> 012 564 5301 <i>Email:</i> smashala@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmashishi@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T17/ 2015	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER FOR THE APPOINTMENT OF QUALITY MANAGEMENT SYSTEM CONSULTANT FOR THE IMPLEMENTATION OF ISO 9001:2015 AT THE AIDC, ROSSLYN, PRETORIA.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 22 January 2016, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria,</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 18 January 2016 to 29 January 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T17/2015". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T17/2015 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Sharon Mashala. <i>Tel:</i> 012 564 5063. <i>Fax:</i> 012 564 5301 <i>Email:</i> smashala@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmashishi@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T17/ 2015	2016-02-15 at 11:00
<p>Appointment of a service provider to conduct a Baseline Study on the Gauteng Provincial Legislature 5 year Strategic Plan.</p> <p><i>Meeting/Briefing Session:</i> There will be a Compulsory Briefing Session 25 January 2016, 11:00. Gauteng Legislature Public Forum. Corner City Hall & Helen Joseph Street (Loveday & President Str).</p> <p><i>Bids obtainable from:</i> 2nd floor, No 10 Sage Centre, Fraser Street, Johannesburg. <i>Cost of Documents:</i> R100 non-refundable, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents available from 15 January 2016.</p> <p><i>Post or Deliver Bids to:</i> Gauteng Provincial Legislature Public Entrance. Corner Helen Joseph & City Hall Street, (President & Loveday Street) Johannesburg 2000. Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL003/2016" to be lodged no later than the closing time and date specified above in the tender box situated in the entrance of Gauteng Provincial Legislature.</p> <p><i>For technical information please contact:</i> Mokibelo Ntshabeleng. <i>Tel:</i> 011 498-5555 <i>Email:</i> MNtshabeleng@gpl.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Hlongwane, <i>Tel:</i> 011 498-6331, <i>Email:</i> thlongwane@gpl.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Last day for collection of tender documents: 22 January 2016. No documents will be issued on day of briefing or thereafter..</p>	Gauteng: Gauteng Provincial Legislature: Supply Chain Management	GPL003/ 2016	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to render financial management and reporting training to Gauteng Provincial Departments and entities</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session to be held at the Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 22 January 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</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 Gideon Langeveldt. <i>Tel:</i> 011 227 0884 <i>Email:</i> Gideon.Langeveldt@gauteng.gov.za. <i>Hours:</i> 07H30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Degradius Maluleke, <i>Tel:</i> 011 689 8997, <i>Email:</i> Nyathela.Maluleke@gauteng.gov.za, <i>Hours:</i> 07H30 to 16h00.</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 Provincial Treasury: Gauteng Provincial Treasury	GT/ GPT/ 008/ 2016	2016-02-05 at 11:00
<p>REQUEST FOR QUALIFICATION FOR EB BUILDINGS AT TSHWANE INFORMATION HUB</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at The Innovation Hub, Mark Shuttleworth Street, Pretoria (Opposite CSIR Main Entrance in Meiring Naude Street) 21 January 2016, 10:00.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: 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> Eamon Marais. <i>Tel:</i> (011) 290-6624 <i>Email:</i> e.marais@gfa.co.za. <i>Hours:</i> 09h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, <i>Tel:</i> (011) 290-6142, <i>Email:</i> wilson.mudau@gauteng.gov.za, <i>Hours:</i> 09h00-16h00.</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: GIFA: GIFA	GT/ GIFA/ 001/ 2016	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROJECT MANAGEMENT UNIT (PMU) TO PROVIDE CONSTRUCTION PROJECT MANAGEMENT SERVICES ON HOUSING PROGRAMMES AND PROJECTS IN THE FIVE DISTRICTS MUNICIPALITIES IN LIMPOPO PROVINCE FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the HDA will take place at the HDA offices on 26 January 2016. 26 January 2016, 10:00. The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R750, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/LIM/2015/009, followed by the service provider's name. Proof of payment is required upon collection of the tender documents., <i>Notes:</i> Documents can be collected from the 18 January 2016.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 15 February 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Kgosi Mogotsi. <i>Tel:</i> (051) 409-0220/ 076 7506 932 <i>Email:</i> kgosi.mogotsi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane or Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za or jane.mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Failure to attend the compulsory briefing session will lead to automatic disqualification.</p>	Limpopo: Housing Development Agency: Land & Housing Support Services: Region B	HDA/ LIM/ 2015/ 009	2016-02-15 at 11:00
<p>TENDER FOR THE APPOINTMENT OF TURNKEY SERVICES FOR THE LAND SURVEYING, TOWN PLANNING, DESIGN AND CONSTRUCTION ON THE REMAINING EXTENT OF THE FARM ALTOOSTYD NO.506 LQ (LEPHALALE EXTENSION 102).</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the HDA will take place at Lephalale Local Municipality Offices on 22 January 2016 at 10:00 22 January 2016, 10:00. Lephalale Local Municipality Offices, Civic Centre Onverwacht, Cnr Joe Slovo and Douwater Road, Lephalale thereafter will be followed by the site inspection taking place at Lephalale Altoostyd</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/LIM/2015/010, followed by the service provider's name. Proof of payment is required upon collection of the tender documents., <i>Notes:</i> Documents can be collected from the 18 January 2016.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 15 February 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Kgosi Mogotsi. <i>Tel:</i> (051) 409-0220/ 076 7506 932 <i>Email:</i> kgosi.mogotsi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane or Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za or jane.mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Failure to attend the compulsory briefing session and site inspection will lead to automatic disqualification..</p>	Limpopo: Housing Development Agency: Land & Housing Support Services: Region B	HDA/ LIM/ 2015/ 010	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROJECT MANAGEMENT UNIT (PMU) TO PROVIDE CONSTRUCTION PROJECT MANAGEMENT SERVICES ON HOUSING PROGRAMMES AND PROJECTS IN THE FIVE DISTRICTS MUNICIPALITIES IN LIMPOPO PROVINCE FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the HDA will take place at the HDA offices on 26 January 2016. 26 January 2016, 10:00. The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R750, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/LIM/2015/009, followed by the service provider's name. Proof of payment is required upon collection of the tender documents., <i>Notes:</i> Documents can be collected from the 18 January 2016.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 15 February 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Kgosi Mogotsi. <i>Tel:</i> (051) 409-0220/ 076 7506 932 <i>Email:</i> kgosi.mogotsi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane or Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za or jane.mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Failure to attend the compulsory briefing session will lead to automatic disqualification.</p>	<p>Limpopo: Housing Development Agency: Land & Housing Support Services: Region B</p>	<p>HDA/ LIM/ 2015/ 009</p>	<p>2016-02-15 at 11:00</p>
<p>TENDER FOR THE APPOINTMENT OF TURNKEY SERVICES FOR THE LAND SURVEYING, TOWN PLANNING, DESIGN AND CONSTRUCTION ON THE REMAINING EXTENT OF THE FARM ALTOOSTYD NO.506 LQ (LEPHALALE EXTENSION 102).</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the HDA will take place at Lephalale Local Municipality Offices on 22 January 2016 at 10:00 22 January 2016, 10:00. Lephalale Local Municipality Offices, Civic Centre Onverwacht, Cnr Joe Slovo and Douwater Road, Lephalale thereafter will be followed by the site inspection taking place at Lephalale Altoostyd</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/LIM/2015/010, followed by the service provider's name. Proof of payment is required upon collection of the tender documents., <i>Notes:</i> Documents can be collected from the 18 January 2016.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 15 February 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Kgosi Mogotsi. <i>Tel:</i> (051) 409-0220/ 076 7506 932 <i>Email:</i> kgosi.mogotsi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane or Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za or jane.mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Failure to attend the compulsory briefing session and site inspection will lead to automatic disqualification..</p>	<p>Limpopo: Housing Development Agency: Land & Housing Support Services: Region B</p>	<p>HDA/ LIM/ 2015/ 010</p>	<p>2016-02-15 at 10:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEPHALALE BULK CONNECTOR SERVICES PROJECT – CIVIL WORKS (INSTALLATION ONLY)</p> <p>MANDATORY REQUIREMENTS-Only bidders who have submitted the following documents will be considered, Namely</p> <p>Compulsory Site briefing attendance (fill attendance register).</p> <p>Valid certified CIDB certificate required 6CE or higher.</p> <p>Formal Agreement in case of consortia/Joint Ventures.</p> <p>Failure to submit any of the above mentioned documents will lead to automatic disqualification.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session with representatives of the HDA will take place at the Lephalale Local Municipality Offices, Civic Center Onverwacht, Cnr Joe Slovo and Douwater Road in Lephalale at 10h00 on 21 January 2016, thereafter will be followed by the site inspection taking place at Lephalale Altodstyd. 21 January 2016, 10:00. Lephalale Local Municipality Offices, Civic Center Onverwacht, Cnr Joe Slovo and Douwater Road, Lephalale. Failure to attend the compulsory briefing session and site inspection will lead to automatic disqualification.</p> <p>.</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/LIM/2015/007, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 05 February 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Kgosi Mogotsi. <i>Tel:</i> (051) 409-0220/ 076 7506 932 <i>Email:</i> kgosi.mogotsi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	<p>Limpopo: Housing Development Agency: Land & Housing Support Services: Region B</p>	<p>HDA/ LIM/ 2015/ 007</p>	<p>2016-02-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEPHALALE BULK CONNECTOR SERVICES PROJECT – ELECTRICAL WORKS (INSTALLATION ONLY)</p> <p>MANDATORY REQUIREMENTS-Only bidders who have submitted the following documents will be considered, Namely</p> <p>Compulsory Site briefing attendance (fill attendance register).</p> <p>Valid certified CIDB certificate required 6EP or higher.</p> <p>Formal Agreement in case of consortia/Joint Ventures.</p> <p>Failure to submit any of the above mentioned documents will lead to automatic disqualification.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session with representatives of the HDA will take place at the Lephalale Local Municipality Offices, Civic Center Onverwacht, Cnr Joe Slovo and Douwater Road in Lephalale at 10h00 on 21 January 2016, thereafter will be followed by the site inspection taking place at Lephalale Altodstyd. 21 January 2016, 10:00. Lephalale Local Municipality Offices, Civic Center Onverwacht, Cnr Joe Slovo and Douwater Road, Lephalale. Failure to attend the compulsory briefing session and site inspection will lead to automatic disqualification.</p> <p>.</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/LIM/2015/008, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 5 February 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Kgosi Mogotsi. <i>Tel:</i> (051) 409-0220/ 076 7506 932 <i>Email:</i> kgosi.mogotsi@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	<p>Limpopo: Housing Development Agency: Land & Housing Support Services: Region B</p>	<p>HDA/ LIM/ 2015/ 008</p>	<p>2016-02-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL AND RENTAL OF A FLEET MANAGEMENT SYSTEM (TRACKING DEVICE) FOR 176 STATE OWNED VEHICLES IN THE DEPARTMENT OF HUMAN SETTLEMENTS, FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 04 February 2016, 11:00. DEPARTMENT OF HUMAN SETTLEMENTS SAMORA HOUSE -4TH FLOOR MAIN BOARDROOM 02 SAMORA MACHEL STREET-DURBAN 4001.</p> <p><i>Bids obtainable from:</i> SAMORA HOUSE-5TH FLOOR ROOM 518 02 SAMORA MACHEL STREET-DURBAN, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> CASHIERS OFFICE 1ST FLOOR, SAMORA HOUSE, 02 SAMORA MACHEL STREET DURBAN, FROM 8h00 – 15h00, <i>Notes:</i> NO DOCUMENTS WILL BE ISSUED AFTER 15:30 ON 03 FEBRUARY 2015..</p> <p><i>Post or Deliver Bids to:</i> BID BOX NO. 18 GROUND FLOOR SAMORA HOUSE 02 SAMORA MACHEL STREET DURBAN-4001. BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX NUMBER 18 (IN A SEALED ENVELOPE, BID NUMBER CLEARLY MARKED) SITUATED IN THE FOYER, GROUND FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, SAMORA HOUSE 2 SAMORA MACHEL STREET (former ALIWAL STREET) DURBAN, 4001 <i>For technical information please contact:</i> MS NOMFUNDO MADONDA/ MS J SHEZI. <i>Tel:</i> 031 336 5130 /031 336 5402 <i>Email:</i> nomfundo.madonda@kzndhs.gov.za / jossy.shezi@kzndhs.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR S. MTHEMBU/ MRS R. GAFFOOR/ MR E.N NGWENYA, <i>Tel:</i> 031 336 5169/ 031 336 5142/031 336 5157, <i>Fax:</i> 031-336 5170, <i>Email:</i> senzo.mthembu@kzndhs.gov.za/ razia.gafoor@kzndhs.gov.za/eric.ngwenya@kzndhs.gov.za, <i>Hours:</i> 07:30- 16:00.</p>	KwaZulu-Natal: HUMAN SETTLEMENTS; BID MANAGEMENT	ZNB1152/ 2015HSE	2016-02-18 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DO FORENSIC INVESTIGATION OF INSETA PROJECTS.</p> <p><i>Meeting/Briefing Session:</i>Venue: INSETA Oasis Boardroom, 37 Empire Road, Parktown, Johannesburg 27 January 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost. Go to www.inseta.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena , Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system.</p>	Gauteng: Insurance Sector Education and Training Authority: Executive Office	Exec/ 2015/ 03	2016-02-04 at 11:00
<p>The provision of e-recruitment business solution</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office <i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Mintek: Finance	MTK27/ 2015/ 16	2016-02-12 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of a cone crusher</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Mintek: Mintek	MTK31/ 2015/ 16	2016-02-12 at 12:00
<p>Bloemfontein SANDF School of Health; Major Refurbishment of Office / Training Satellite Accommodation, Road infrastructure & Class rooms Appointment of OHSact Agent.</p> <p><i>Meeting/Briefing Session:</i>No site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> George Bibbey. <i>Tel:</i> 051 408 7511 / 079 559 9252. <i>Fax:</i> 086 272 5624 <i>Email:</i> george.bibbey@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SANDF	BL15/ 086	2016-02-09 at 11:00
<p>Bloemfontein SANDF School of Health; Major Refurbishment of Office / Training Satellite Accommodation, Road Infrastructure & Class rooms Appointment of Architect.</p> <p><i>Meeting/Briefing Session:</i>No site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> George Bibbey. <i>Tel:</i> 051 408 7511 / 079 559 9252. <i>Fax:</i> 086 272 5624 <i>Email:</i> george.bibbey@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SANDF	BL15/ 085	2016-02-09 at 11:00
<p>Bloemfontein SANDF School of Health; Major Refurbishment of Office / Training Satellite Accommodation, Road Infrastructure & Class rooms Appointment of Quantity Surveyor.</p> <p><i>Meeting/Briefing Session:</i>No site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> George Bibbey. <i>Tel:</i> 051 408 7511 / 079 559 9252. <i>Fax:</i> 086 272 5624 <i>Email:</i> george.bibbey@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SANDF	BL15/ 084	2016-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of suitable service providers for Programmatic Support Grant funding to benefit and enhance science centre programmes.</p> <p>Bid documents are obtainable from: www.saasta.ac.za or www.nrf.ac.za .</p> <p>Bid proposals must be submitted only as a hardcopy on or before 05 February 2016 at 11:00. No late bid proposal will be considered.</p> <p>For any general bid enquiries please contact Tshepo Matheane (012) 392 9358 and for technical enquiries please contact Thandi Mtsweni (011) 551 5946).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: www.saasta.ac.za or www.nrf.ac.za</i></p> <p><i>Post or Deliver Bids to: BID Box, situated at South African Agency for Science and Technology Advancement (SAASTA) Didacta Building No.211 Nana Sita Street. Submission by hand:Tender Box situated at:Didacta Building 211 Nana Sita Street (Formerly Skinner) Submission by Courier: As above on Weekdays between 08:00 and 16:00 (Please enquire at reception) For technical information please contact: Thandamanzi Mtsweni. Tel: (011) 551 5946 Email: thandi@saasta.ac.za. Hours: 07:45 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Tshepo Matheane, Tel: 012 392 9358, Email: tshepo@saasta.ac.za, Hours: 07:45 to 16:00.</i></p> <p>No bid response received after the deadline date and time will be considered. All bids must be submitted on the unaltered official forms in this invitation with additional information supplied on attached supporting schedules..</p>	National: National Research Foundation: South African Agency for Science and Technology Advancement (SAASTA)	NRF/ SAASTA 13/ 2015- 2016	2016-02-05 at 11:00
<p>REQUEST FOR PROPOSALS FOR THE RENDERING OF CLEANING SERVICES AT THE DEPARTMENT OF SOCIAL DEVELOPMENT AT THE HSRC BUILDING, 134 PRETORIUS STREET, PRETORIA AND AT HARLEQUINS OFFICE PARK, GROENKLOOF FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:There will be compulsory briefing sessions which will be held at HSRC Building and Harlequins Office Park on different dates (Please see info on the Tender Document) 25 January 2016, 10:00. Social Development HSRC Building 134 Pretorius Street, Pretoria, 0001.</i></p> <p><i>Bids obtainable from: HSRC Building 134 Pretorius Street, Pretoria, 0001</i></p> <p><i>Post or Deliver Bids to: Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0001. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</i></p> <p><i>For technical information please contact: Mr K Watson. Tel: 012 312 7566 Email: KobusW@dSD.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms N kabini, Tel: 012 312 7142, Email: NeoKa@dSD.gov.za, Hours: 07:30 - 16:30.</i></p>	Gauteng: National Social Development: SECURITY MANAGEMENT	SD06/ 2015	2016-02-10 at 11:00
<p>Request for proposal for the Alternative Sites for the PCSP and High Level Techno-Economic Analysis for Commercial Implementation of CCS in South Africa.</p> <p><i>Meeting/Briefing Session:A compulsory bid clarification meeting will be held in our offices. 21 January 2016, 11:00. Upper Grayston Office Park 150 Linden Street, Strathavon, Sandton,2146.</i></p> <p><i>Bids obtainable from: www.sanedi.org.za-Procurement-Bid Notices</i></p> <p><i>Post or Deliver Bids to: 342.procurement@sanedi.org.za. late submissions will be not be accepted.</i></p> <p><i>For technical information please contact: Ms Thabang Mokoena. Tel: 011 038 4300 Email: enquiries.procurement@sanedi.org.za. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: Ms Thabang Mokoena, Tel: 011 038 4300, Email: thabangm@sanedi.org.za, Hours: 08:00-16:00.</i></p>	Gauteng: South African National Energy Development Institute: South African Centre of Carbon Capture and Storage	342	2016-02-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishment of Preferred List of Head-Hunters to Fill Executives, Senior, Critical and Scarce Skills positions within SITA for a Period of Three (03) Years.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</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 SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1377/ 2015	2016-02-06 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST (EOI) FROM EXPERIENCED AND QUALIFIED COMPANIES AND/OR COMMUNITY BASED ORGANIZATIONS TO DIVERT CRUSHED AND/OR UNCRUSHED BUILDERS RUBBLE AWAY FROM PIKITUP'S OPERATED LANDFILL SITES IN LINE WITH ITS WASTE MINIMIZATION PLAN</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION WILL BE HELD ON 27 JANUARY 2016 AT 11:00 AT PIKITUP OFFICE, ROBINSON DEEP LANDFILL IN SPRINGFIELD CNR TURFFONTEIN AND MARLBOROUGH ROAD, STAFFORD (GPS COORDINATES S26°13.872' E28°02.542') 27 January 2016, 11:00. SAME AS BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable on 18 January 2016 until date of closure from Pikitup Tender Office situated on the Ground Floor, East Wing, Jorisson Place, 66 Jorisson Street, Braamfontein (Office Hrs 08h30 to 16h00 weekdays only), <i>Payment Details:</i> A Non-Refundable tender deposit fee of R200 must be deposited into the Pikitup's bank account: Standard Bank, Account No. 000190594, Branch 000205, Ref No. 8822191807315., <i>Notes:</i> Proof of payment is required upon collection of the tender document. Cash or card payments are not accepted at the tender office..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, Tender Office, Ground Floor, East Wing, Jorissen Place, 66 Jorissen Street, Braamfontein. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, Tender Office, Ground Floor, East Wing, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing time and date reflected above</p> <p><i>For technical information please contact:</i> Morne Koortzen. <i>Tel:</i> 087 357 1196 <i>Email:</i> mornekoortzen@pikitup.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Morne Koortzen, <i>Tel:</i> 087 357 1196, <i>Email:</i> mornekoortzen@pikitup.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Late, telegraphic, facsimile or e-mailed bid documents will not be considered</p>	Gauteng: Pikitup Johannesburg SOC Limited: Finance - Supply Chain Management	PU013/ 2015	2016-02-01 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF MISCELLANEOUS FORENSIC UNIFORMS FOR FORENSIC PATHOLOGY SERVICES UNDER CONTROL OF WESTERN CAPE GOVERNMENT DEPARTMENT OF HEALTH FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i></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 along with the 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> Jabriel Small. <i>Tel:</i> 021 928 1520 <i>Email:</i> Jabriel.Small@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Salvadore Cloete, <i>Tel:</i> 021 483 3559, <i>Email:</i> Salvadore.Cloete@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Salvadore Cloete at e-mail Salvadore.Cloete@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0019/2015	2016-02-16 at 11:00
<p>21 sets of green boiler suits, different sizes, as per spec.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward hospital - stores dept, gate 2, corner of Umbilo, Rick Turner road.</p> <p><i>Post or Deliver Bids to:</i> King Edward hospital, private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block, Sydney road. Monday to Friday</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> King Edward Hospital, <i>Hours:</i> 8h00 to 15h00.</p> <p>For collection of quotations, please contact our help desk (Elaine on 031-3603145). Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00. Quotes will not be e-mailed or fax to companies..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital - acquisition	ZnqLS783/ 15gaz	2016-02-01 at 11:00
<p>Dress maid short sleeve pink (107cm) x 200 Units. Dress maid short sleeve pink (102cm) x 300 Units. Dress maid short sleeve pink (97cm) x 300 Units,</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2231/ 2015-16GAZ	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dress maid short sleeve pink (122cm) x 100 Units. Dress maid short sleeve pink (112cm) x 100 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chartsworth, 4030.. Tender to be deposited by the Security Office tender box</p> <p><i>For technical information please contact:</i> MR Mlungisi Makhanya. <i>Tel:</i> 031 - 456 6274. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: R.K. Khan Hospital (SCM)	ZNQ 2230/ 2015-16GAZ	2016-02-16 at 11:00

ERRATUM**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-20</p> <p>KOOPMANSFONTEIN SAPS: Repair of police station and two police houses.</p> <p>New closing date is the 05/02/2016.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Notes:</i> This is only for contractors who has attended the compulsory site meeting which was held on the 01 December 2015.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300.. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Motlhala. <i>Tel:</i> 053 8385242. <i>Fax:</i> 053 8331153 <i>Email:</i> lebogang.motlhala@dpw.gov.za. <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 13h15 and 14h00 to 16h00.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM36/ 15	2016-02-05 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-10-02</p> <p>EXTENSION OF VALIDITY FOR A FURTHER 60 DAYS FOR INSTALLATION AND MAINTENANCE OF THE INTEGRATED CCTV, ALARMS SYSTEM, ARMED GUARDS AND BIOMETRICS SYSTEM FOR 403 SCHOOLS WHICH ARE PART OF THE PROJECT OF THE CLASSROOM OF THE FUTURE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> NA</p> <p><i>Post or Deliver Bids to:</i> NA</p> <p><i>For completion of bid documents please contact:</i> SALOME PARAGE, <i>Tel:</i> 011 355 0077, <i>Fax:</i> 0866407556, <i>Email:</i> NKEKE.PARAGE@GAUTENG.GOV.ZA</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: Department of Education: PROCUREMENT	GT/ GDE/ 129/ 2015	2015-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-12-04</p> <p>THE CLOSING DATE FOR THE BID: APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE PROJECT FACILITATION UNIT FOR THE INDUSTRIAL ECONOMIC HUBS INITIATIVES HAS BEEN BROUGHT FORWARD.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session.</p> <p>19 January 2016, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> Bank name: ABSA</p> <p>Bank account: 4072482787, Reference No: 04005086</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms. Sanelisiwe Ngcamu. <i>Tel:</i> 033 264 2571 <i>Email:</i> sanelisiwe.ngcamu@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Sector Devel- opment	ZNT 64 EDTEA 15/ 16	2016-01-25 at 11:00
<p>Original Publication Date: 2015-12-04</p> <p>The closing date of the bid has been changed and brought forward: Appointment of a Service Provider for Managing and Execution of Provincial Strategic Initiatives and Major Events.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 11:00 on the date of a briefing session.</p> <p>19 January 2016, 12:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R400.00, <i>Payment Details:</i> Bank name: ABSA</p> <p>Bank account: 4072482787, Reference No: 04005078</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr. Bheki Nowele. <i>Tel:</i> 033 264 2704 <i>Email:</i> noweleb@kznded.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Sector Devel- opment	ZNT 65 EDTEA 15/ 16	2016-02-05 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN & CONSTRUCTION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
X.004- 044- 2015/ 1F	CONSULTING ENGINEERING SERVICES FOR THE DESIGN AND ERECTION OF ROAD SIGNS ON NATIONAL ROUTES (TOLL AND NON-TOLL) IN THE FREE STATE PROVINCE	BVi Consulting Engineers (Pty) Ltd Delta/BEC/Emerald Sky/Techso Consortium Engineering Advice & Services GIBB (Pty) Ltd Jeffares & Green (Pty) Ltd Q&A Consulting (Pty) Ltd V3 Consulting Engineers (Pty) Ltd WorleyParsons RSA (Pty) Ltd WSP Group Africa (Pty) Ltd Yandasi Investments

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N.002- 320- 2017/ 1F	CONSULTING ENGINEERING SERVICES FOR THE UPGRADE OF NATIONAL ROUTE 2 SECTION 32 FROM PONGOLA (KM 30.8) TO THE MPUMALANGA BORDER (KM 70.16)	AECOM SA (PTY) LTD ; Aurecon South Africa (Pty) Ltd; Bosch Stemele (Pty) Ltd; HATCH GOBA (PTY) LTD; HHO AFRICA; ILIFA AFRICA ENGINEERS (PTY) LTD; ILISO Consulting (Pty) Ltd; JEFFARES & GREEN (PTY) LTD; KBK ENGINEERS (PTY) LTD ; KNIGHT PIESOLD - ARUP JOINT VENTURE; MADAN SINGH AND ASSOCIATES CC; MOTT MACDONALD PDNA (PTY) LTD ; NAIDU CONSULTING (PTY) LTD ; NYELETI/MPA JV; SNA CIVIL & STRUCTURAL ENGINEERS (PTY) LTD; UWP CONSULTING (PTY) LTD; V&V Consulting Engineers a division of EOHii ; V3 Consulting Engineers and Escongweni Engineers (Joint Venture) ; WorleyParsons RSA (Pty) Ltd

SERVICES: PROFESSIONAL**NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 34/ 2015	RENDERING DOCUMENT SCANNING SERVICES TO GPAA.	1. EOH 2. Business Connexion 3. Spanet Technologies 4. Meniko 5. Scanco 6. Metrofile 7. The Document Warehouse 8. Joel Innovation Trading 9. Super Group Africa SG-Doc 10. Docufile Records Management 11. Business Collaborate (Pty) Ltd

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 34/ 2015	RENDERING DOCUMENT SCANNING SERVICES TO GPAA	1. EOH; 2. Business Connexion; 3. Spanet Technologies; 4. Meniko; 5. Scanco; 6. Metrofile; 7. The Document Warehouse; 8. Joel Innovation Trading; 9. Super Group Africa SG-Doc; 10. Docufile Records Management; 11. Business Collaborate (Pty) Ltd
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 40/ 2015	SUPPLY, INSTALLATION AND MAINTENANCE OF DIESEL GENERATORS AND UPS AT THE GEPF OFFICES	1. Turner Morris Manufacturing; 2. Engineering Data Systems (SA) cc; 3. Metsana Engineering; 4. Diesel Innovations (Pty) Ltd; 5. Buwesi Generators cc; 6. KPD Power cc; 7. Superway Construction (Pty) Ltd; 8. ASATICO; 9. Tecuvert (Pty) Ltd; 10. ECN Electrical Aircon Services; 11. BTS Electrical Powerrec (JV); 12. Maunga Projects cc; 13. 115 Electrical Solutions; 14. DCI Projects (Pty) Ltd; 15. Business Connexion

TENDER INVITATION CANCELLATIONS**FREE STATE: DEPARTMENT OF PUBLIC WORKS: TENDER ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP14/ 115	DEPARTMENT OF DEFENCE: POTCHEFSTROOM: SCHOOL OF ARTILLEY: MAJOR REFURBISHMENT OF FACILITIES AND CIVIL SERVICES.	2014-10-21	NONELA PINGO, Tel: 012 406 1129

GAUTENG: CATERING SERVICES AT IKHAYA LETHEMBA ONE STOP SERVICE CENTRE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDCS/ 090/ 2015	CATERING SERVICES AT IKHAYA LETHEMBA ONE STOP SERVICE CENTRE	2014-07-24	THEBE MEREOTLHE, Tel: 011 689 3746

GAUTENG: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CCMA RB01 - 05/ 06/ 2015	CCMA RICHARDS BAY OFFICE LEASE	2015-07-21	Portia Rasekgokga, Tel: 0113776766
CCMAHO9 - 14/ 04/ 2015	CCMA CASE FILES	2015-07-15	Portia Rasekgokga, Tel: 0113776766
CCMAHO4 - 12/ 03/ 2015	CCMA MANUFACTURING, SUPPLY AND DELIVERY OF FURNITURE	2015-07-13	Portia Rasekgokga, Tel: 0113776766
CCMAHO6 - 26/ 03/ 2015	CCMA BANKING SERVICES	2015-05-11	Portia Rasekgokga, Tel: 0113776766

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2015- 051	Appointment of a service provider to supply and deliver a conveyor type x-ray inspection units and walk through type metal detectors with a support and maintenance contract for a period of three (3) years at Council for Geoscience.	2016-01-08	Lesego Mohlala/Lebogang Mampuru, Tel: 012 841 1487/1250
CGS 2015- 037	Appointment of a dealership/manufacturer for provision of fleet vehicles.	2015-11-13	Lebogang Mampuru, Tel: 0128411250

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP15/ 015	Supply of professional services software for quantity Architectural Services for a period of 3 years.	2015-06-25	Kidwell Mokadi, Tel: 0124061529
HP15/ 068	Review of the two DPW's existing white papers and development of a new public works white paper	2015-10-30	Kidwell Mokadi, Tel: 0124061529

KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: LEGAL SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 35 EDTEA 14/ 15	APPOINTMENT OF SERVICE PROVIDERS FOR THE ESTABLISHMENT OF A PANEL OF LEGAL SERVICE PROVIDERS.	2015-06-12	Mr. Mxolisi Zulu, Tel: 033 264 2710

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
509/ 01/ 15	PVP-1 Non adherent dressing (each 100g ointment impregnated in gauze contains povidone- iodine 10g) 9.5cm x 9.5cm- sterile (box of 50) x 40 Boxes	2015-12-09	Miss S. Mhlongo, Tel: 033-395 4569
259/ 10/ 15	Full genuine leather lounge suites (sofas) sets of 3 x 2 x 1 x 2 Sets Colour: Chocolate Brown		Miss S. Mhlongo, Tel: 033-395 4569
73/ 05/ 15	Swabs abdominal 450mm x x 370mm x 4 ply sterile- x-ray detectable (pouch of 5) x 9 400 Pouches	2015-11-25	Miss S. Mhlongo, Tel: 033-395 4569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
773/ 15	10 BOXES - FULL FACE VISORS WITHOUT MASK	2016-01-15	Nomthandazo Ndwandwe, Tel: 034 - 3280051
760/ 15	25 BOXES - MERSILENE SUTURE 0 50 BOXES - VICRYL V317G	2016-01-15	Nomthandazo Ndwandwe, Tel: 034 - 3280051
779/ 15	24 BOXES - VI CRYL 0 TIES V616G, 24 BOXES RAPID VICRYL 2/0 V9308G, VICRYL 1 V486G & V359G - 30 BOXES OF EACH (60 BOXES) VICRYL 0 TAPER V340 G & V519G - 60 BOXES OF EACH (120 BOXES)	2016-01-15	Nomthandazo Ndwandwe, Tel: 034 - 3280051
784/ 15	70 BOXES - RAPID VICRYL 2/0 STRAIGHT NEEDLE AA16746G	2016-01-15	Nomthandazo Ndwandwe, Tel: 034 - 3280051
772/ 15	1000 UNITS - LLETZ BALL ELECTRODES 5MM, 250 UNITS - LLETZ LOOP ELECTRODE 15 X 12 MM (BLUE) 250 UNITS - LLETZ LOOP ELECTRODES 20 X 12 MM (WHITE)	2016-01-15	Nomthandazo Ndwandwe, Tel: 034 - 3280051

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 53- 15/ 16	Supply and install aluminium sliding doors	2015-10-29	Rhona Swartbooi, Tel: 032 437 6030

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: BID MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB1128/ 2014HSE	APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE REPAIRS TO THE EXISTING BUILDINGS: RIVERVIEW SOCIAL HOUSING DEVELOPMENT FOR A CONTRACT PERIOD OF 8 MONTHS.	2014-12-04	Jabulani Mnqondo, Tel: 031 336 5164

NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN AGENCY FOR SCIENCE AND TECHNOLOGY ADVANCEMENT (SAASTA)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ SAASTA 05/ 2015- 16	To support science centre's awareness activities for 2016 academic year within two financial years 2015/2016 and 2016/2017 through the Programmatic Support programme for science centres.	2015-10-30	Thandi Mtsweni, Tel: 011 551 5946

NATIONAL: SOUTH AFRICAN NATIONAL PARKS: TOURISM AND CONSERVATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GNP- 006- 15	Provision of Advertising and Marketing Agency Services for a period of three years	2015-07-02	Lucky Mahlalela, Tel: 012 426 5260

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Government Tender Bulletin

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

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: NATIONAL RESEARCH FOUNDATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ HartRAO-09/ 2014- 15	The supply,Delivery,and Installation of One VGOS Radio Telescope.	MT Mechatronics GIMBH Incorporated	R39 643 996.00	0	90

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: OFFICE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB1342/ 2015	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CATERING REFRESHMENT CONSUMABLES FOR PRETORIA BUILDINGS FOR A PERIOD OF 3 YEARS.	BOGOSI GENERAL TRADERS CC	R3 078 185.85	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 06/ 2015	Contracting of a service provider to supply and deliver animal feed at Mkhumbana.	DC Suppliers	R 1,202,700.00	Level 3	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
192/ 08/ 15	Activated charcoal dressing with silver 10.5cm x 19cm, must compose of pure activated impregnated with silver (box of 10) x 200 Units	Systagenix Wound Management	R 179 463.00	2.00	82.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
74/ 05/ 15	Spunguard wrap 36 in x 36 in (91cm x 91 cm) (box of 114)x 150 Boxes (5 Months Periodic Contract)	Camicento (PTY) Ltd	R 143 662.50	16.00	92.84
65/ 05/ 15	Spungaurd wrap 48 in x 48 in (121 cm x 121 cm) (box of 96) x 150 Boxes (5 Months Periodic Contract)	Camicento	R 184 800.00	20.00	97.18
212/ 09/ 15	Syphilis test device (box of 40) x 600 Boxes	Dynamed Pharmaceuticals	R 119 665.80	20.00	100.00
189/ 08/ 15	Sodium silver carboxymethylcellulose hydrofiber wound dressing 20cm x 30cm (box of 5) x 150 Boxes	Umsinsi Health Care	R 191 520.00	00.00	80.00
223/ 09/ 15	Intravenous bag access spike with back check valve and needle free port x 1000 Units	B Braun Medical	R 16 758.00		
214/ 09/ 15	Syphilis rapid test device whole blood/ serum/ plasma (box of 40) x 900 Boxes (6 Months Periodic Contract)	Dynamed Pharmaceuticals	R 179 498.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.NO. 465/ 11/ 15- 16	Play Therapy Toys	Mediotronics (pty)LTD	R 42 762.65	12	-239.77
ZNQ.NO. 449/ 11/ 15- 16	Ethanol Rectified 96%	Capital Lab Suppliers	R 32 604.00	20	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
552/ 2015	SUPPLY ACQUACEL FIBROUS HYDROCLD 15X15CM SUPPLY ACQUACEL FIBROUS HYDROCLD WITH TONIC SILVER 15X15CM & WITH SILVER FOR BIO-FILM MANAGEMENT	UMSINSI HEALTH-CARE (PTY) LTD	R72276.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZnqSN809/ 15gaz	80000 units of sterile, single use, syringes with needles, 27g x 1½.	Multisurge (rectify of award adv. in gazette dated 27-11-2015, awarded to Palmed, instead of Multisurge).	R30 096-00	8.00	88.00
ZnqSN169/ 15gaz	250 boxes of dressing adherent transparent sterile 28x30cm low allergy.	Icembe Medical	R39 971-25	18.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
801/ 15	1 BOX - STEP-ON-MAT 90X115CM (BLUE ANTIBACTERIAL ADHESIVE MAT). 1 BOX - STEP - ON - MAT 60 X 115CM.	PURE WONDER MED CC	R56 163.00	3	16
763/ 15	20 000 UNITS - HIGH CARE CHARTS FOR NEONATES 10 000 UNITS - NEONATAL INTENSIVE CARE CHARTS	POORNA ENTERPRISES CC	R23 712.00	1	20
757/ 15	30 BOXES - HAND CONTROL DIATHERMY POINT BLUE PENCIL	MEDHOLD MEDICAL	R105 336.00	4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: POMEROY CHC SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ167/ 15/ 16	BED, NURSE DIVAN, WHEELED, COMPLETE WITH MATTRESS AND MATTRESS COVER-LOW LEVEL.	ROYAL MEDICAL AND SURGICAL	R 27 360.00	LEVEL 3	96
ZNQ170/ 15/ 16	TABLE - 1200 X 600 X 600 WIDE "PU EDGED" FORMICA TABLE FINISHED IN LIGHT OAK LAMINATE COLOUR ON WELDED FRAME INCLUDING 4 STEEL 50MM LEGS AND PLASTIC FEET.	BIDVEST WALTONS	R 37 934.02	LEVEL 2	98
ZNQ171/ 15/ 16	CONFERENCE TABLE (20 SEATER) SEATER 6500 X 2050	VERSATILE INTERIORS	R 14 136.00	LEVEL 2	98
ZNQ169/ 15/ 16	DESK "ALEGRO" PU EDGE 1600 X 800, FORMICA TOPS WITH MELAMINE PANEL LEGS AND MODISTY WITHNO DRAWER FIXEDPEDASTAL FINISHED IN LIGHT OAK LAMINATE COLOUR.	REGENCY OFFICE FURNITURE	R 25 946.40	LEVEL 1	100
ZNQ242/ 15/ 16	EXAMINATION LIGHT -MOBILE, LED 300 SOLARIS	DELTA SURGICAL SA (PTY) LTD	R 25 362.40	LEVEL 2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 130 / 2015	CARDBOARDS BOXES PPSD1	SIX FOWARD MULTI-PURPOSE	19600.00	20	80
128/ 2015	CARDBOARDS BOXES PPSD2	SILVERFERN SOLUTION	27149.10	16	80
129 / 2015	CARDBOARDS BOXES PPSD 3	SIX FORWARD MULTIPURPOSE	60000.00	20	80
131 / 2015	CARDBOARDS BOXES PPSD5	SIX FORWARD MULTIPURPOSE	109800.00	20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R.K. KHAN HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1571/ 20015- 16GAZ	Supply and installation of galvanized bolted shelving at SCM Department	Nonoserve (PTY) LTD	R52687.94	8.00	88.00
ZNQ 1570/ 2015- 16GAZ	One - step sterilization wrap size:137cmx137cm	Allenco Medical & Dental	R51135.84	20.00	86.55

KWAZULU-NATAL: DEPARTMENT OF HEALTH: R.K. KHAN HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1199/ 2015- 16GAZ	Ulcer dressing plus 20x20cm hydrocolloid dressing x 120 Packs.	Coloplast A/S	R 39585.88	16.00	71.72
ZNQ 1200/ 2015- 16GAZ	Ulcer dressing plus 10x10cm - hydrocolloid dressing containing 35.2mg of sodium carboxymethyl cellulose per 1cm.	Coloplast A/S	R43223.00	16.00	96.00
ZNQ 1205/ 2015- 16GAZ	Renovation of male and female public toilets in X-Ray department x Once Off	Mlaba's Projects	R91865.60	20.00	45.79

ZNQ 1206GAZ	Black thermal foil ribbons 64mmx300mtrs x 1200 Rolls	Avvo Labels CC	R58495.68	20.00	65.97
ZNQ 1407/ 2015-16GAZ	Repair to roof in nurses residence	Magnedor 104 cc	12164.94	0.00	80.00
ZNQ 1428/ 2015-16GAZ	Replacement of awning sheeting in patient walk way	Kuplenty Trading & Projects	R28725.00	16.00	19.42

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 41- 15/ 16	Electrode ECG , Pregel Adult	Easy Africa Solutions	R 59 280.00	Level 1	96.80
Znb 44- 15/ 16	Catheter , Urethral, Foley, two way silicone	Dynamed Pharmaceuticals	R 76 636.50	Level 1	100
ZNB 49 - 15/ 16	ICU Bed end units	New Horizon Metal Cc	R 13 680.00	Level 0	80
ZNB 50- 15/ 16	Insulated Peripheral Nerve Block Needle	Teleflex Medical	R 106 829.40	level 6	86
ZNB 52 - 15/ 16	Supply and fit aluminium partitioning with double sliding doors	Trijos Projects and Services	R 32 900.00	level 3	-527

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ423/ 15/ 16	supply & delivery of garbage bag clear 100 micron 910 x 760 x 300 pkt. supply & delivery of garbage bag clear 40 micron 530 x 570 x 300 pkt.	Classic plastic	R28 813.50	level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ088/ 15/ 16	supply & delivery of plumbing material .	Classic plastic cc	R194 940.00	level 1	100
ZNQ216/ 15/ 16	supply & install curtain & curtain tracks mkwakhweni, shoba, pongola, ncotshane & qalukubhek.	KLN bagging	R189 584.50	1	100
ZNQ166/ 15/ 16	supply & delivery of door mat	Classic Plastic cc	R44 088.36	1	100
ZNQ421/ 15/ 16	Supply and delivery of humidifier water 340mls x 1000	multisurge (pty) ltd	R20 520.00	5	88
ZNQ083/ 15/ 16	supply & delivery of wheel chairs x 43	C E mobility	R139 119.02	00	80
ZNQ424/ 15/ 16	supply & delivery of swabs sterile gauze 100 x 100 x 8 ply x 100 boxes	multisurge (pty) ltd	R50 730.00	5	88

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 368/ 15/ 16	Supply and Deliver various toners for printers	Ethembenielihle (PTY) LTD	R 14 989.00	Level 1	80.00
ZNQ 395/ 15/ 16	Supply and Deliver Small and Large Splints	Surgiments Trading	107 855.40	1	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT -CHRIST THE KING HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
180/ 2015/ 2016	Wheelchairs, cushions and cushion covers	Thokomala Mobility services pty ltd	R 181 460.49	20.00	96.00
		Akacia Medical			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
17/ 09/ 15	Removal and disposal of concret benches rumble and replacement of vinyl tiles.	SB84 CONTRACTORS (PTY) LTD	R 94800.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
043/ 2015	Swabs gauze 100 x 100 x 8ply non-sterile (box of 100 pkts) x 130 boxes.	BSN MEDICAL	R 162 500.00	12.00	-1196.42

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH573/2015	SUPPLY AND DELIVERY OF GENERATORS AND FUEL TANKS TO ALL INSTITUTIONS WITHIN THE PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: DEPARTMENT OF HEALTH FOR A THREE-YEAR PERIOD.	GRIMMS AUTO SHOP CC T/A ATLANTIC COMMERCIAL DIESEL SERVICES	R 4 862 333.70	1	100
WCDOH573/2015	SUPPLY AND DELIVERY OF GENERATORS AND FUEL TANKS TO ALL INSTITUTIONS WITHIN THE PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: DEPARTMENT OF HEALTH FOR A THREE-YEAR PERIOD.	GENERATOR AND PLANT HIRE (SA) (PTY) LTD	R 7 477 606.56	4	94
BID WCDOH573/2015	SUPPLY AND DELIVERY OF GENERATORS AND FUEL TANKS TO ALL INSTITUTIONS WITHIN THE PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: DEPARTMENT OF HEALTH FOR A THREE-YEAR PERIOD.	GOODALL INDUSTRIAL (PTY) LTD	R 2 047 209.72	4	94
BID WCDOH573/2015	SUPPLY AND DELIVERY OF GENERATORS AND FUEL TANKS TO ALL INSTITUTIONS WITHIN THE PROVINCIAL GOVERNMENT OF THE WESTERN CAPE: DEPARTMENT OF HEALTH FOR A THREE-YEAR PERIOD.	GEORGE EMERGENCY POWER SERVICES (PTY) LTD	R 1 534 440.00	5	95

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH572/2015	Installation and roll-out of Smart Metering Equipment to hospitals, Department of Health, Western Cape Government for a three (3) year period	Reonet (Pty) t/a Reonet Utilities	R2,750,698.43	3	98.00

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

DEPARTMENT OF HEALTH**RESULTS OF TENDER INVITATION****SUPPLY**

WESTERN CAPE: THE SUPPLY OF LOCUMS OF ALL GRADES AND SPECIALITIES (EXCLUSIVE OF NURSING AND ADMINISTRATIVE PERSONEL) TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH FOR A TWO (2) YEAR PERIOD (1 JANUARY 2016 – 31 DECEMBER 2017).

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH87/2015	Supply of locums	HIGH LEVEL HEALTHCARE	N/A	3	N/A
WCDOH87/2015	Supply of locums	ZIZI BUSINESS SOLUTION	N/A	3	N/A
WCDOH87/2015	Supply of locums	VENCORP PLACEMENTS (PTY) LTD	N/A	4	N/A
WCDOH87/2015	Supply of locums	IMMPLOY RECRUITMENT AGENCY CC	N/A	2	N/A
WCDOH87/2015	Supply of locums	BEREA NURSES INSTITUTE CC	N/A	N/A	N/A
WCDOH87/2015	Supply of locums	AFFARMATIVE PORTFOLIOS RECRUITMENT CONSULTANTS	N/A	1	N/A
WCDOH87/2015	Supply of locums	PREMIUM CONSULTING	N/A	N/A	N/A
WCDOH87/2015	Supply of locums	ENVISION RECRUITMENT CC	N/A	3	N/A
WCDOH87/2015	Supply of locums	CURA NOVA RECRUITMENT AND NURSING CC	N/A	N/A	N/A
WCDOH87/2015	Supply of locums	MEDLO MARKETING AND RECRUITMENT SPECIALIST (PTY) LTD	N/A	N/A	N/A
WCDOH87/2015	Supply of locums	DRS MABASA AND D' ANDREA INCORPORATED	N/A	3	N/A
WCDOH87/2015	Supply of locums	MASIBAMBANE RECRUITMENT (PTY) LTD	N/A	3	N/A
WCDOH87/2015	Supply of locums	AMBITION 24 HOURS(PTY) LTD	N/A	N/A	N/A
WCDOH87/2015	Supply of locums	STAFFING DIRECT TRAINING ACADEMY (PTY) LTD	N/A	N/A	N/A
WCDOH87/2015	Supply of locums	HEALTH STAFF (PTY) LTD	N/A	4	N/A
WCDOH87/2015	Supply of locums	ALLMED HEALTHCARE PROFESSIONALS	N/A	N/A	N/A

SERVICES**EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: TENDER SECTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTHLBN/ 15	LEASING OF OFFICE ACCOMMODATION: DEPARTMENT OF LABOUR (NGQAMAKWE)	EDOSPEX	R 84 269.41		
MTHSAPE/ 15	LEASING OF OFFICE ACCOMMODATION: SA POLICE SERVICES ELLIOT	EDOSPEX	R 165 156.90		
MTHSAPPSJ/ 15	LEASING OF OFFICE ACCOMMODATION: SA POLICE SERVICE (PORT SJ JOHNS)	MIYXHA	R 200 151.75		

MTHMTADCS/ 15	PROCUREMENT OF LEASING OFFICE ACCOMMODATION IN MT AYLIFF FOR DEPARTMENT OF CORRECTIONAL SERVICES	PAZSM FAMILY	R 61 906.78		
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EASTERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: TENDER SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTHMFCS/ 14	Leasing of office accommodation for the department of home affairs (MT FRERE)	Amakwayi Properties	R 405 346.45		
MTHSAPMTA/ 15	PROCUREMENT OF LEASING OFFICE ACCOMMODATION IN MAYLIFF FOR DEPARTMENT OF SAPS	PASZM FAMILY TRUST	194 763.39		
MTHLELLAB/ 15	LEASING OF OFFICE ACCOMMODATION: DEPARTMENT OF LABOUR ELLIOTDALE	HERMIZEST (PTY) LTD	R 85 307,57		
MTHLPSJSA/ 15	LEASING OF OFFICE ACCOMMODATION: SA SOCIAL SECURITY AGENCY (PORT ST JOHNS)	MIYXHA PROPERTIES	R 288 203.14		
MTHSASSAD/ 15	LEASING OF OFFICE ACCOMMODATION: SA SOCIAL SECURITY AGENCY (IDUTYWA)	FREE ENTEPRISES (PTY) LTD	R 357 651.65		
MTHDHAT/ 15	PROCUREMENT OF NEW OFFICE ACCOMMODATION FOR TSOMOI HOME AFFAIRS	MAC MKHUNYA	R 84 405.13		

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE07/ 2015	FORT BEAUFORT MAGISTRATE OFFICE: UPGRADING OF ELECTRICITY SUPPLY.	KAMVALIDE CONSTRUCTION	R1 123 966.12	3	8
PE09/ 2015	PORT ELIZABETH NEW BRIGHTON SAPS: CONSTRUCTION OF A BOUNDARY FENCE INCLUDING PAVING AT WALKWAYS	TSHINTSHA ULUNTU CONSTRUCTION SERVICES CC	R415 058.06	1	20
PE13/ 2015	SOMERSET EAST MAGISTRATE OFFICE: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES	SONJA FOURIE	R538 273.80	4	12
PE10/ 2015	PORT ELIZABETH: SOUTHdene SAPS GARAGE COMPLETE CONSTRUCTION OF BOUNDARY WALL/ FENCE.	TWIZZA CIVILS AND BUILDING CC	R6 304 565.08	3	8
PE21/ 2015	VARIOUS CENTRES (EC): MAGISTRATES OFFICE: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES: GROUP 3 GRAAFF-REIENT AND MIDDELBURG (EC)	ZONJA FOURIE	R585 407.10	4	12
PE12/ 2015	FORT BEAUFORT PRISON: SUPPLY, DELIVERY AND INSTALLATION OF EMERGENCY GENERATOR SET INCLUDING ELECTRICAL INSTALLATION.	DIESEL INNOVATIONS (PTY) LTD	R821 350.62	2	18

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE20/ 2015	CRADOCK PRISON: CONSTRUCTION OF NEW CLASSROOM AT THE COMPLEX.	RO SWIKA PROJECTS	R16 178 318.00	2	9
PE23/ 2015	ALICE MAGISTRATE OFFICE: REPAIRS TO BUILDING	TEWO BUILDING AND CIVIL CONTRACTORS CC	R6 266 902.11	1	10
PE06/ 2015	PORT ELIZABETH: MOUNT ROAD SAPS: COMPLETE REPLACEMENT OF ROOF TO SECURITY CELLS.	BLUE DISA TRADING 754 CC T/A ULUTSHA TRADING	R1 113 570.24	1	10
PE16/ 2015	SAPS: EASTERN CAPE : PORT ELIZABETH: INSTALLATION OF GENERATOR SETS AT NON DEVELOPED POLICE STATIONS	MOTLA CONSULTING ENGINEERS (PTY) LTD	R654 983.70	3	16
PE17/ 2015	PORT ELIZABETH AREA: GELVANDALE: COMPLETE SECURING OF EXERCISE YARD	BLUE DISA TRADING 754 CC T/A ULUTSHA TRADING	R992 969.64	1	10
PECG25/ 2015	PORT ELIZABETH FAMILY ADVOCATE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY (24) MONTHS	BUBELE CLEANERS CC T/A MJUKU HEALTHCARE SERVICES	R388 044.24	1	20

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PECG09/ 2015	UITENAGE MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF (24) MONTHS.	MAZOTORQUE (PTY) LTD	R1 147 462.18	3	8
PECG08/ 2015	BISHO HIGH COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWO (2) YEARS	VUKUZAME CLEANING SERVICES	R949 159.20	3	16
PECG07/ 2015	GRAHAMSTOWN MASTER OF HIGH COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWO (2) YEARS	EKUNYAMEZELENI PRIMARY CO-OPERATIVE	R442 123.57	1	20
PECG31/ 2015	MOTHERWELL MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS	AAM CLEANING SERVICES AND CONSTRUCTION	R1 093 598.72	1	10
PECG34/ 2015	MDANTSANE MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS	THUSOPHILAYO TRADING (PTY) LTD T/A AMATHUSE BUILDING	R1 101 360.00	1	10
PECG27/ 2015	ZWELITSHA MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWO (2) YEARS	AAM CLEANING SERVICES AND CONSTRUCTION	R1 068 376.64	3	8

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PECG30/ 2015	KING WILLIAMS TOWN: SOUTHERN DIVORCE COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF (24) MONTHS.	RELIABLE GUARDS SECURITY AND CLEANING	R368 673.58	3	16
PECG36/ 2015	WHITLESEA MAGISTRATE OFFICE : PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWO (2) YEARS	VUKUZAME CLEANING SERVICES	R427 459.44	3	10

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE07/ 2015	FORT BEAUFORT MAGISTRATE OFFICE: UPGRADING OF ELECTRICITY SUPPLY.	KAMVALIDE CONSTRUCTION	R1 123 966.12	3	8
PE09/ 2015	PORT ELIZABETH NEW BRIGHTON SAPS: CONSTRUCTION OF A BOUNDARY FENCE INCLUDING PAVING AT WALKWAYS.	TSHINTSHA ULUNTU CONSTRUCTION SERVICES CC	R415 058.06	1	20
PE13/ 2015	SOMERSET EAST MAGISTRATE OFFICE: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES	SONJA FOURIE	R538 273.80	4	12
PE10/ 2015	PORT ELIZABETH: SOUTH DENE SAPS GARAGE COMPLETE CONSTRUCTION OF BOUNDARY WALL/ FENCE.	TWIZZA CIVILS AND BUILDING CC	R6 304 565.08	3	8
PE21/ 2015	VARIOUS CENTRES (EC): MAGISTRATES OFFICE: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES: GROUP 3 GRAAFF-REIENT AND MIDDELBURG (EC)	ZONJA FOURIE	R585 407.10	4	12
PE12/ 2015	FORT BEAUFORT PRISON: SUPPLY, DELIVERY AND INSTALLATION OF EMERGENCY GENERATOR SET INCLUDING ELECTRICAL INSTALLATION.	DIESEL INNOVATIONS (PTY) LTD	R821 350.62	2	18

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE20/ 2015	CRADOCK PRISON: CONSTRUCTION OF NEW CLASSROOM AT THE COMPLEX.	RO SWIKA PROJECTS	R16 178 318.00	2	9
PE23/ 2015	ALICE MAGISTRATE OFFICE: REPAIRS TO BUILDING.	TEWO BUILDING AND CIVIL CONTRACTORS CC	R6 266 902.11	1	10
PE06/ 2015	PORT ELIZABETH: MOUNT ROAD SAPS: COMPLETE REPLACEMENT OF ROOF TO SECURITY CELLS.	BLUE DISA TRADING 754 CC T/A ULUTSHA TRADING	R1 113 570.24	1	10

PE16/ 2015	SAPS: EASTERN CAPE : PORT ELIZABETH: INSTALLATION OF GENERATOR SETS AT NON DEVELOPED POLICE STATIONS	MOTLA CONSULTING ENGINEERS (PTY) LTD	R654 983.70	3	16
PE17/ 2015	PORT ELIZABETH AREA: GELVANDALE: COMPLETE SECURING OF EXERCISE YARD	BLUE DISA TRADING 754 CC T/A ULUTSHA TRADING	R992 969.64	1	10
PECG25/ 2015	PORT ELIZABETH FAMILY ADVOCATE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY (24) MONTHS	BUBELE CLEANERS CC T/A MJUKU HEALTHCARE SERVICES	R388 044.24	1	20

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PECG09/ 2015	UITENAGE MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF (24) MONTHS.	MAZOTORQUE (PTY) LTD	R1 147 462.18	3	8
PECG08/ 2015	BISHO HIGH COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWO (2) YEARS.	VUKUZAME CLEANING SERVICES	R949 159.20	3	16
PECG07/ 2015	GRAHAMSTOWN MASTER OF HIGH COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWO (2) YEARS	EKUNYAMEZELENI PRIMARY CO-OPERATIVE	R442 123.57	1	20
PECG31/ 2015	MOTHERWELL MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS	AAM CLEANING SERVICES AND CONSTRUCTION	R1 093 598.72	1	10
PECG34/ 2015	MDANTSANE MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS	THUSOPHILAYO TRADING (PTY) LTD T/A AMATHUSE BUILDING	R1 101 360.00	1	10
PECG27/ 2015	ZWELITSHA MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWO (2) YEARS	AAM CLEANING SERVICES AND CONSTRUCTION	R1 068 376.64	3	8

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PECG30/ 2015	KING WILLIAMS TOWN: SOUTHERN DIVORCE COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF (24) MONTHS.	RELIABLE GUARDS SECURITY AND CLEANING	R368 673.58	3	16
PECG36/ 2015	WHITLEASEA MAGISTRATE OFFICE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWO (2) YEARS.	VUKUZAME CLEANING SERVICES	R427 459.44	3	10

FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN AND CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.004- 044- 2015/ 1F	CONSULTING ENGINEERING SERVICES FOR THE DESIGN AND ERECTION OF ROAD SIGNS ON NATIONAL ROUTES (TOLL AND NON-TOLL) IN THE FREE STATE PROVINCE	LEO CONSULTING (PTY) LTD	R 2 574 892.00 (Excl. VAT)	2	9

GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2015/ RFB343	Competency Framework Development	Work Dynamics (Pty) Ltd	R384 750,00	1	100

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: CRADLE OF HUMANKIND WORLD HERITAGE SITE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COH WHS Dinokeng 09- 2014/ 15	REQUEST FOR SUPPORT IN CONDUCTING TOURISM INFRASTRUCTURE AUDITS IN PRIORITISED GAUTENG TOWNSHIPS	BID HAS NOT BEEN AWARDED AND HAS BEEN CANCELLED			
COH WHS Dinokeng 10- 2014/ 15	REQUEST FOR SUPPORT IN FACILITATING A COMMUNITY BENEFICIATION PROGRAMME IN TERMS OF CRAFT PRODUCT DEVELOPMENT, PRODUCTION AND MARKETING ALONG THE STRUGGLE AND DEMOCRACY ROUTE IN GAUTENG	ART AID (PTY) LTD	R1 301 779.00	4	95
COH WHS Dinokeng 03- 2014/ 15	IMPLEMENTATION OF THE SECOND PHASE OF THE SELF-DRIVE ROUTES IN THE DINOKENG GAME RESERVE	FULL CIRCLE JOINT VENTURE	R5 510 000.00		90

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0004/ 15	Request for proposals to conduct Rapid Viability Assessment of EPWP projects funded by the National Department of Tourism.	Sivist SA (PTY) LTD	R 875 195.10	Level 3	8 Points

GAUTENG: GAUTENG DEPARTMENT OF EDUCATION:**GAUTENG DEPARTMENT OF EDUCATION****Award additional Template**

Tender nr: GT/GDE/102/2015

Tender Description: **ESTABLISHMENT OF THE PRE – QUALIFIED LIST OF BIDDERS FOR RESEARCH INSTITUTIONS AND RESEARCH ORGANISATIONS FOR A PERIOD OF 36 MONTHS WITH AN ANNUAL UPDATE:**

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
1. African Minds Trust	n/a	4	88	Feb 2016	3 years
2. Business Enterprise	n/a	4	98.7	Feb 2016	3 years
3. Class Act Educational Services	n/a	0	96	Feb 2016	3 years
4. Deloitte	n/a	2	100	Feb 2016	3 years
5. DNA Economics	n/a	1	89.50	Feb 2016	3 years
6. G – Cube Consultancy	n/a	3	93.50	Feb 2016	3 years
7. Jett Educational Services	n/a	3	100	Feb 2016	3 years
8. Mott Macdonald	n/a	3	90	Feb 2016	3 years
9. Oxford Policy Management	n/a	4	85	Feb 2016	3 years
10. Plus 94 Research	n/a	2	83	Feb 2016	3 years

GAUTENG: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION UNDER DST

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSRC/ 11/ 2015/ 16	Upgrade and installation of new video and teleconference system	Shellard Media Audio Visual Projects (Pty) Ltd	R1 900 468.92	2	99

GAUTENG: MINTEK: EMS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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MTK 14/ 2015	Provision of Cleaning Services	Monabo Hygiene Services	R7075151.18	2	99.00
MTK 21/ 2015	Replacement of asbestos roof with Chromedak metal sheeting	Gora Projects	R 4 180 000.58	3	90

GAUTENG: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NPA 05- 15/ 16	Appointment of a service provider to implement firewall upgrade and maintenance to the Nationa Prosecuting Authority and Regional Offices for a period of three (3) years	EOH Mthombo Pty Ltd	R6,826,801.92	LEVEL 2	99.00
NPA 09- 15/ 16	Appointment of a service provider to provide comprehensive facilities management services at DPP Kimberley and Thuthuzela Care Center for a period of two (2) years	Ntsako Industries Pty Ltd	R2,577,655.72	LEVEL 1	93.20

GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRCS 007- 2015/ 2014	Appointment of a reputable service provider to provide JDE Technical support service to the NRCS for a period of thirty-six (36) months.	Bytes Universal Systems a Division of Altron TMT (Pty) Ltd	Time and money contract basis	Level 2	9
NRCS 009- 2015/ 2016	Appointment of a reputable service provider to provide JDE Application support service to the NRCS for a period of thirty-six (36) months.	Resolve Red (Pty) LTD	Time and money contract basis	Level 3	8
NRCS 009- 2014/ 2015	Appointment of a service provider to render co-sourced levy audit services for a period of thirty-six (36) months.	O.M.A Chartered Accountants Inc.	Contingency fees basis	Level 1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- 2002 65290 GAUTENG	Consulting Services for the Management of Wellness (Wellness Programm Project) Project on all SANRAL Routine Road Maintenance (RRM) Projects in the Gauteng Province	Adorantha Investments (Pty) Ltd	R 10 280 080.00	10	100
NRA- X.002- 058- 2016/ 1	Consulting Services for the operations and maintenance of Road Incident Management System in Gauteng and North West Provinces.	Arup Techso JV	R 10 822 500.00	9	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT1959/ 2014LG	APPOINTMENT OF A TRANSACTION ADVISOR FOR THE KWAZULU NATAL COGTA MUNICIPAL INFRASTRUCTURE DEVELOPMENT MANAGEMENT SUPPORT PROJECT TO ACCELERATE INFRASTRUCTURE ROLLOUT.	BnP CAPITAL (PTY) LTD	R 9 104 880.00	LEVEL 3	98 POINTS

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 56- 15/ 16	Service of Diesel Driven Generator	C&L Lee T/A Dynamic Enterprises	R 22 607.34	Level 3	80
Znb 61- 15/ 16	Armed Response	N Force Security Services	R 20 400.00	Level 3	63.10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ52 / 2015- 2016	Supply and fit vaccine fridges	Healthware cc	R102 255 15	12	21.35
ZNQ 53 / 2015- 2016	Supply and fit vaccine fridges	Healthware cc	R101 058 15	12.00	22.97
ZNQ 54 / 2015- 2016	Supply and fit vaccine fridges	Healthware cc	R102 312 15	12.00	21.27
ZNQ 55 / 2015- 2016	Supply and fit vaccine fridge	Healthware cc	R66 308 10	12.00	12.65
ZNQ 58 / 2015- 2016	Supply and fit vaccine fridges	Healthware cc	R103 224 15	12.00	68.25

ZNQ 59 / 2015-2016	Supply and fit vaccine fridge	Healthware cc	R69 386 10	12.00	5.81
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN - BENEDICTINE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ56 / 2015-2016	Cleaning of windows inside and outside the building (182).	Umkhombé Mobile Repairs	R14 513 23	20	80
ZNQ 57 / 2015-2016	Cleaning of windows inside and outside the building (409)	Umkhombé Mobile Repairs	R23 308 34	0.00	67.69

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
114/ 15/ 16	Upgrading of Hospital Fence	Cromza Auto Trading and Projects	R110.000.00	Level 3	68.81

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ501/ 15/ 16	Supply and install service hatches for reception area at Sundumbili CHC	Injabulo Nolwazi Trading Enterprise	R40,171.00	16	96.00
ZNQ607/ 15/ 16	Replacement of fencing and relocation of main gate at Sundumbili CHC	Injabulo Nolwazi Trading Enterprise	R64,293.90	16	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH : CHARLES JAMES HOSPITAL: SUPPLY CHAIN MANAGEMENT: CHARLES JAMES HOSPITAL

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
ZNQ 88/ 15/ 16	Supply and Install 20 000 Liters Water Tank	Sishelihle Trading Enterprise	R76.458.00	Level 1	99.60

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
308/ 15/ 16	Supply and install public notice board for all clinics x 9	Dungashe Construction CC	R 63 450.00	16.00	96.00
310/ 15/ 16	HB Hemoglobin test strips REF: C131-3011 (100's strips per box) x 100 Boxes	Aberrant Medical Supplies (PTY) LTD	R71 820.00	16.00	96.00
309/ 15/ 16	Vaccine Refrigerators x 4	Healthware cc	R133 072.20	0.00	80.00
176/ 15/ 16	Dress short sleeve pink 102,112,117,122,92,107 & 127 cm with doek x6,12,12,6,12,18 & 12 Units	Lwandie's Civils	R23 322.00	16.00	-75.79

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB1134/ 2014HSE	APPOINTMENT OF TWO SERVICE PROVIDERS TO UNDERTAKE PRE-FEASIBILITY STUDIES AND THE PACKAGING OF COMMUNITY RESIDENTIAL UNIT PROJECTS IN 5 MUNICIPALITIES FOR A PERIOD OF 6 MONTHS - AREA 1	MABUNE CONSULTING	R500 000.00	LEVEL 3	98
ZNB1134/ 2014HSE	APPOINTMENT OF TWO SERVICE PROVIDERS TO UNDERTAKE PRE-FEASIBILITY STUDIES AND THE PACKAGING OF COMMUNITY RESIDENTIAL UNIT PROJECTS IN 5 MUNICIPALITIES FOR A PERIOD OF 6 MONTHS - AREA 2	MABUNE CONSULTING	R1 500 000.00	LEVEL 3	98
ZNB1148/ 2015HSE	APPOINTMENT OF A SERVICE PROVIDER TO RENDER SECURITY SERVICES FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS AT 24 MURCHISON STREET, LADYSMITH FOR A PERIOD OF 24 MONTHS	ISIDINGO SECURITY SERVICES	R533 640.24	LEVEL 3	98

ZNB1149/ 2015HSE	APPOINTMENT OF A SERVICE PROVIDER TO RENDER 24 HOUR SECURITY SERVICES: RIVERVIEW HOUSING DEVELOPMENT FOR A PERIOD OF 12 MONTHS	TACTICAL SECURITY SERVICES	R2 344 446.54	0	90
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KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 02859 W	Weenen: Eludimbi Primary School: Erection of fencing	Metro Fencing and Retaining Walls	R708 909.00	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.002- 320-2017/ 1F	CONSULTING ENGINEERING SERVICES FOR THE UPGRADE OF NATIONAL ROUTE 2 SECTION 32 FROM PONGOLA (KM 30.8) TO THE MPUMALANGA BORDER (KM 70.16)	KNIGHT PIESOLD / ARUP JOINT VENTURE	R 38 643 047.40	LEVEL 2	99.0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- 2002 65290 LIMPOPO	Consulting Services for the Management of Wellness (Wellness Programme Project) Project on all SANRAL Routine Road Maintenance (RRM) Projects in the Limpopo Province	MMI Investments cc	R 11 574 000.00	10	100

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- 290-2005/ 1	CONSTRUCTION OF THE MUSINA RING ROAD	BASIL READ (PTY) LTD	R555 498 704.77	2	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.071- 030-2016/ 1	The Resurfacing of National Route R71 Section 3 from Gravelotte to Phalaborwa (KM 0 to KM 60,26)	Roadmac Surfacing (PTY) LTD	R 41 644 585,32	2	
NRA- R511- 030-2016/ 2	The Resurfacing of the National Route R511 Section 3 from the North West Border to Thabazimbi (Km 0 - Km 55.6)	iMvula Roads and Civils (Pty) Ltd	R 39 509 105.40	Level 3	91.01

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.071- 030-2016/ 1F	CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING OF NATIONAL ROAD R71 SECTION 3 FROM GRAVELOTTE (KM 0.0) TO PHALABORWA (KM 60.26)	YANDASI INVESTMENTS	R11 250 499.09	2	87.15
R.511- 030- 2016/ 2F	CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING OF NATIONAL ROAD R511 SECTION 3 FROM NORTH WEST BORDER (KM 0.0) TO THABAZIMBI (KM 55.66)	SNA CIVIL AND STRUCTURAL ENGINEERS (PTY) LTD	R10 767 858.60	2	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.002- 050-2015/ 1	Routine Road Maintenance of National Routes R518 from Mokopane to Lebowaqomo, R37 from Polokwane to Lebowaqomo and R579 from Groblersdal to Lebowaqomo	Penny Farthing Engineering (Pty) Ltd	R53,177,941.41	9	99
NRA X.002- 040-2015/ 1	Routine Road Maintenance of National Routes N1-27X and 28X (TOLL) From Polokwane to Louis Trichardt, R521 from Polokwane through Molemole to Vivo and R523 from Vivo to Waterpoort	G4 Civils (Pty) Ltd	R 57,454,400.00	8	98
NRA- X.002- 045-2015/ 1	ROUTINE ROAD MAINTENANCE OF NAT ROUTE R510 LIMPOPO/NORTH WEST -THABAZIMBI, R511 NORTH WEST/ LIMPOPO BORDER -THABAZIMBI, R516 THABAZIMBI - BELA BELA AND R101 BELABELA R101-MODIMOLLE	Quality Plant Hire Expectra 388cc J/V	R68 119 448.28	5	95

NRA- X.002- 052- 2015/ 1	ROUTINE ROAD MAINTENANCE OF NAT ROUTE R71 FROM TZANEEN TO LETSITELE, R529 FROM GIYANI TO LETSITELE, R36 FROM MPUMALANGA BORDER TO TZANEEN, R532 FROM MP BORDER TO R36	Quality Plant Hire Expectra 388cc J/V	R72 232 628.47	5	95
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MPUMALANGA: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- X.002- 020- 2015/ 1	Routine Road Maintenance of National Route R35 Amersfoort -Bethal to Middelburg, N17 (Toll) from Springs - Bethal to Ermelo, N11 Volksrust-Ermelo N4 I/C South of Middelburg and R35 Bethal-Hendrina	Quality Plant Hire/ Expectra 388 cc JV	R92 487 329.15	8	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- 2002 65290 MPUMALANGA	Consulting Services for the Management of Wellness (Wellness Programme Project) Project on all SANRAL Routine Road Maintenance (RRM) Projects in the Mpumalanga Province	Adorantha Investments (Pty) Ltd	R 10 847 900.00	10	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- N.002- 340- 2016/ 2	The Resurfacing of National Route N2 Section 34 from Ermelo (Km0 to Km18)	Hillary Construction (PTY) LTD	R 29 341 265.28	2	89.13

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- X.002- 001- 2016/ 1F	CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING OF NATIONAL ROADS D1120, D2683, D2948 & D797 IN THE KOMATIPOORT AREA (71.14 KM)	SNA CIVIL AND STRUCTURAL ENGINEERS (PTY) LTD	R10 328 958.60	2	99

NATIONAL: DEPARTMENT OF POLICE: DIVISION: LEGAL SERVICES

19/ 1/ 9/ 1/ 37TP (15)	APPOINTMENT OF A PANEL FOR PRIVATE ATTORNEYS/LEGAL EXPERTS FOR A PERIOD OF TWO (2) YEARS: DIVISION: LEGAL SERVICES	N/A			
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SOUTH AFRICAN POLICE SERVICE

TENDER NUMBER	TENDER DESCRIPTION	NAMES OF SERVICES PROVIDERS INCLUDED ON THE PANEL	AMOUNT IN R-SA RAND	B-BBEE STATUS POINTS	TOTAL POINTS
19/1/9/1/37 TP(15)	PANEL FOR PRIVATE ATTORNEYS / LEGAL EXPERTS FOR A PERIOD OF TWO (2) YEARS: DIVISION: LEGAL SERVICES	<ol style="list-style-type: none"> 1. Shaheem Samsodien Attorneys 2. BM Kolisi Inc. Attorneys 3. Raphiri Attorneys 4. Ngidi & Company Incorporated 5. Ismail & Dahya Incorporated 6. MJ Mahapa 7. Masephule Dinga Incorporated 8. Nozuko Nxusani Inc 9. Nisoane Attorneys 10. Negota Incorporated 11. Chiba Attorneys 12. Nandi Bulabula Inc 13. Noko Maimela Inc 14. Poswa Incorporated 15. Steven Maluleke Attorneys 16. Ramushu Mashile Twala Inc 17. C Ngubane & Associates Inc 18. Ngoato and Partners t/a Ngoato Attorneys 19. Routledge Modise Incorporated practising as Hogan Lovells(South Africa) 20. Werksmans Attorneys 21. Diale Mogashoa Inc 22. Cliffe Dekker Hofmeyer Inc 23. Phukubje Pierce Masithela Attorneys 24. JT Leso Inc 25. Nalini Maharaj 	N/A	N/A	N/A

		<p>26. Hewu Inc Attorneys 27. Mohulatsi Attorneys 28. Rambevha Morobane Attorneys 29. Morare Thobejane Inc 30. Gumede & Jona Inc 31. ZG Mpungose Attorneys Inc 32. Khampa Attorneys Inc 33. Matlho Attorneys 34. Nyapotse Incorporated 35. Moses Siunda Inc 36. Villarani Govender 37. Naaya Consulting (Pty) Ltd 38. Boqwana Burns Inc 39. Karsans Incorporated 40. Mbabane & Sokuu Inc 41. Manong Attorneys Incorporated 42. Borman Duma Zitha Attorneys 43. Magagula George Mcetywa Inc 44. Ledwaba Mazwai 45. Tau Phalane Incorporated Attorneys 46. NP Zulu Attorneys 47. Thanduxolo Sidondi & Co (Pty) Ltd 48. Dyason Inc 49. Selomo Attorneys 50. Van Greunen & Associates Inc 51. Van Velden- Duffey Inc 52. Ntuli Noble Inc 53. Maenetja Attorneys Inc 54. Marivate Attorneys 55. MM Mitti Inc 56. Nemavhola Inc Attorneys</p>			
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		<p>57. Maphosa Mokoena Attorneys Incorporated</p> <p>58. Adendorff Attorneys</p> <p>59. Hugo and Nwenya Inc</p> <p>60. Tomlinson Mguni James</p> <p>61. Mogaswa Inc</p> <p>62. Twala Attorneys</p> <p>63. Boyana John Radasi Inc Attorneys</p> <p>64. Makaula Zilwa Incorporated</p> <p>65. Maynard Menon Govender Singh Inc</p> <p>66. Ndobela and Lamola Inc</p> <p>67. Motsoeneng Bill Attorneys Inc</p> <p>68. Sandi Archary & Company</p> <p>69. Harkoo ,Brijual & Reddy Inc</p> <p>70. M.L. Mateme Inc</p> <p>71. Leepile and Mbewe Inc</p> <p>72. Matsane Attorneys Inc</p> <p>73. Garlicke & Bousfield Inc</p> <p>74. Sam Ledwaba</p> <p>75. Robert Charles Attorneys & Conveyancers</p> <p>76. Mgweshe Nggeleni Incorporated</p> <p>77. MF Jassat Dhlamini Inc</p> <p>78. Mpyana Ledwaba Inc</p> <p>79. AA Solwandle Attorneys</p> <p>80. Mac Ndlovu Inc Attorneys</p> <p>81. Mothobi Attorneys</p> <p>82. Bulelani Mazomba Attorneys</p> <p>83. Stemela & Lubbe Inc</p> <p>84. T Sibiya & Associates</p>		
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			<p>85. Mahapa Attorneys 86. Madiba Motsamai Masifenyane Githri Attorneys 87. Dev Maharaj & Associates Inc 88. Hosia Mogase 89. Nomfuneko Incorporated Mkhize 90. Savage Jooste & Adams 91. Mamyeni Mazibuko Attorneys 92. Ka- Mbonane Inc 93. Nonyane Attorneys 94. Brian Blignaut Attorneys 95. SD Mloi and Associates Inc 96. Gerhard Botha & Partners Inc 97. Saijee Du Plessis Van der Merwe Inc 98. Reginald Thulo Thulo Attorneys 99. Gildenhuis Malatji Incorporated 100. Mkhabela Huntley Adekeye Inc 101. Bezuidt Attorneys 102. Malebye Motaung Mtembu Inc 103. Malebogo Maeyane Attorneys 104. Prince Mudau & Associates 105. Kekana Hlatshwayo Radebe Inc 106. Adams & Adams 107. Lebethe Attorneys 108. Dlamini Incorporated</p>	

			109. Van Rensburg Kruger & Ralekwa Inc. 110. Masipa Incorporated 111. Van Zyl Roux Incorporated		

NATIONAL: DEPARTMENT OF POLICE: DIVISION: VISIBLE POLICING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 58TP (15)	APPOINTMENT OF AN EXTERNAL SERVICE PROVIDER TO CONDUCT AN IMPACT ASSESSMENT ON SECTOR POLICING NATIONALLY ON A ONCE OFF-BASIS FOR A PERIOD NOT EXCEEDING EIGHT (8) MONTHS: DIVISION: VISIBLE POLICING	DEVELOPMENTNOM-ICS (PTY) LTD		1	10

NATIONAL: DEPARTMENT OF POLICE: DIVISION: VISIBLE POLICING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 58TP (15)	APPOINTMENT OF AN EXTERNAL SERVICE PROVIDER TO CONDUCT AN IMPACT ASSESSMENT ON SECTOR POLICING NATIONALLY ON A ONCE OFF-BASIS FOR A PERIOD NOT EXCEEDING EIGHT (8) MONTHS: DIVISION: VISIBLE POLICING	DEVELOPMENTNOM-ICS (PTY) LTD	R1 198 203.99	1	10

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.14/ 76	SAPS: Cleveland Police Station: Repairs and maintenance of Police Station to Electrical, civil and structural element: Procurement of Structural Engineering	CSM Consulting Services (Pty) Ltd	R 404 449.20	Level 2	98
JHB.15/ 11	SANDF: Randfontein Military Base: Repairs and renovations including fencing: Procurement of Professional Services: Built environment - Electrical Engineer	Delta Built Environment Consultants	R 381 330.00	Level 2	99
JHB.15/ 18	Department of Justice: Various Magistrate's Office: Group 2: Tembisa, Meadowslands and Kliptown: Construction of Facilities for people with disabilities	Smzee Property Development	R 1 673 395.62	Level 3	94.91

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.14/ 67	Government Communications and Information System: Procurement of alternative accommodation comprising 378.41m ² office and 10 Undercover Parking Bays in Johannesburg CBD for a period of three (3) years.	Elskafusion (Pty) Ltd	R 2 360 839.74	0	0
JHB.15/ 20	Department of Justice: Various Magistrate's Office: Group 4: Krugersdorp and Khutsong: Construction of Facilities for people with disabilities	Smzee Property Development	R 1 129 135.80	Level 3	98

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Ti222/ 2015	Appointment of a Service Provider to render an ICT managed support service to the South African National Biodiversity Institute (SANBI) for a period of thirty-six (36) months.	EOh Mthombo Pty Ltd	R 18 307 123,20	Level 2	99

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 97 TP (15)	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF TRAINING FOR AEROPLANE/FIXED WING PILOTS: DESIGNATED UNEMPLOYED FEMALES: DIVISION: HUMAN RESOURCE DEVELOPMENT	KISHUGU AVIATION (PTY) LTD	R5 837 445-00	LEVEL 2	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- 2002 65290 NORTH WEST	Consulting Services for the Management of Wellness (Wellness Programm Project) Project on all SANRAL Routine Road Maintenance (RRM) Projects in the North West Province	Adorantha Investments (Pty) Ltd	R 10 952 400.00	10	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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NRA- R.049- 010- 2016/ 1F	CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING OF NATIONAL ROAD R49 SECTION 1 FROM MAHIKENG (KM 0.0) TO ZEERUST (KM 61.64)	DELTA BUILT ENVIRONMENT CONSULTANTS (PTY) LTD	R11 167 941.60	2	89.18
R.049- 020- 2016/ 1F	CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION MONITORING OF NATIONAL ROAD R49 SECTION 2 FROM ZEERUST (KM 0.0) TO KM 50	AURECON SOUTH AFRICA (PTY) LTD	R11 327 142.60	2	85.83

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.049- 020- 2016/ 1	The Resurfacing of National Route R49 Section 1 from Zeerust to Groot Marico (KM 0 to KM 50)	Tau Pele Construction (Pty) Ltd	R R44 200 000.01	2	90.94
NRA- R505- 060- 2016/ 1	The Resurfacing of National Route R505 Section 6 from Lichtenburg to Otsohoop (KM 0 to KM 49,4)	Actophambili Roads (Pty) Ltd	R 47 541 642,30	Level 4	95.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NC/ 04/ 2015	CONSTRUCTION OF 40 BNG HOUSES IN RIETFONTEIN, MIER LOCAL MUNICIPALITY	BIZ AFRICA	R 8 749 108-08	3	98
NC/ 05/ 2015	CONSTRUCTION OF 15 BNG HOUSES IN FRASERBURG, KAROO HOOG- LAND MUNICIPALITY	LOKAY'S GROUP CONSTRUCTION	R 2 285 203-70	4	88.6
NC/ 06/ 2015	COMPLETION OF 81 HOUSES IN WARRENTON, MAGARENG LOCAL MUNICIPALITY	ROWCO 121 CC	R 6 298 274-19	1	84.72

NORTHERN CAPE: DEPARTMENT OF EDUCATION: INFRASTRUCTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NC/ DE/ 001/ 2015- 2016	Appointment of service provider to do major repairs and renovations at Hartswater High School in Hartswater for the Northern Cape Department of Education	GND CONSTRUCTION	R 593 134.13	10	100
NC/ DE/ 002/ 2015- 2016	Appointment of service provider to do major repairs and renovations at Tlhwahalang High School in Jan Kempdorp for the Northern Cape Department of Education	GND Construction	R 623 478.46	10	100
NC/ DE/ 003/ 2015- 2016	Appointment of service provider for erection of steel palisade devils fork fence at Tlhwahalang High School in Jan Kempdorp for the Northern Cape Department of Education	Tue Trusted Logistics	R 532 095.00	0	90
NC/ DE/ 004/ 2015- 2016	Appointment of service provider for upgrading of security fence at Petrusville High School in Petrusville for the Northern Cape Department of Education	Themba General Supplies&Services	R377 328.00	8	90.90

WESTERN CAPE: DEPARTMENT OF HEALTH: DIRECTORATE: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH 65- 1- 2015	SUPPLY AND DELIVERY OF AGENCY NURSING STAFF (ENA) TO THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 30 JUNE 2017.	Allmed Healthcare Professional (Pty) Ltd	N/A	3	N/A
WCDOH 65- 1- 2015	SUPPLY AND DELIVERY OF AGENCY NURSING STAFF (ENA) TO THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 30 JUNE 2017.	Privaat Verleegdienst t/a Berea Nurses Institue	N/A	3	N/A
WCDOH 65- 1- 2015	SUPPLY AND DELIVERY OF AGENCY NURSING STAFF (ENA) TO THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 30 JUNE 2017	Medical Human Resource (Pty) Ltd t/a MHR	N/A	3	N/A
WCDOH 65- 1- 2015	SUPPLY AND DELIVERY OF AGENCY NURSING STAFF (ENA) TO THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 30 JUNE 2017	Premium Consulting	N/A	3	N/A

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH315/ 2015MMH	Rendering of a comprehensive catering service at Mowbray Maternity Hospital, Department of Health, Western Cape Government for a two (2) year period.	Universal Hospitality Service	R 5 794 871.33	4	95

INVITATION TO REGISTER ON SUPPLIER DATABASE

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FoodBev SETA invites new prospective providers to register on its database as part of annual update for the following Main commodity groups:</p> <ol style="list-style-type: none"> 1. Human Resource Services 2. Financial Services 3. IT Services 4. Logistics 5. Brokers 6. Consultants 7. Marketing and Communications 8. Travel Management Services 9. Legal Services 10. Building and Maintenance 11. Office Supplies 12. Training Providers/Training Institute <p><i>Meeting/Briefing Session:</i> No briefing session</p> <p><i>Applications obtainable from:</i> Service Providers are requested to download Database Forms on the FoodBev SETA website at www.foodbev.co.za/supply-chain-database-registration/ or can be obtained by sending an e-mail to scm@foodbev.co.za</p> <p><i>Post or Deliver Application to:</i> 13 Autumn Road, Rivonia, 2128. Database Forms must be hand delivered at the Food and Beverage SETA, 13 Autumn Road, Rivonia, 2128</p> <p><i>For technical information please contact:</i> Ms. Tsakani Maluleke. <i>Tel:</i> 011 253 7363. <i>Fax:</i> 086 649 2285 <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of application documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 011 253 7363, <i>Fax:</i> 086 649 2285, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: FoodBev SETA: Finance-Supply Chain Management	Not Applicable	2016-03-31

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEPHALALE TVET COLLEGE INVITES ANY REGISTERED SERVICE PROVIDER TO REGISTER ON LEPHALALE TVET COLLEGE SUPPLIER DATABASE. SUPPLIERS THAT ARE ALREADY REGISTERED ON THE COLLEGE DATABASE ARE REQUESTED TO UPDATE THEIR INFORMATION AND SUBMIT NEW DOCUMENTS TO UPDATE THEIR EXPIRED DOCUMENTS</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Applications obtainable from:</i> SUPPLIER DATABASE FORMS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE, C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE, ONVERWACHT, LEPHALALE, OR REQUESTED BY EMAIL, <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> FORMS TO BE AVAILABLE AT SCM OFFICE AT LEPHALALE TVET COLLEGE OR SEND BY EMAIL ON REQUEST.</p> <p><i>Post or Deliver Application to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE, C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE, ONVERWACHT, LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED AT SCM OFFICE AT LEPHALALE TVET COLLEGE IN A SEALED ENVELOPE</p> <p><i>For technical information please contact:</i> Ms.H.M.G Makibelo, Ms. Liza Leach and Ms. Belinda Moller. <i>Tel:</i> 014 763 2252. <i>Fax:</i> 014 763 2253 <i>Email:</i> makibeloh@leptvetcol.edu.za, liza@leptvetcol.edu.za and belinda@leptvetcol.edu.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of application documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 015 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>PLEASE NOTE: IT IS NOT ALL COMMODITIES THAT ARE OPENED FOR REGISTRATION. PLEASE USE THE EMAIL ADDRESSES PROVIDED OR CONTACT DETAILS TO ENQUIRE ABOUT COMMODITIES THAT ARE CURRENTLY OPENED FOR SUPPLIER REGISTRATION.</p>	Limpopo: Department of Higher Education and Training (Lephalale TVET College): Supply Chain Management	Not Applicable	2016-03-31

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEPHALALE TVET COLLEGE INVITES ANY REGISTERED SERVICE PROVIDER TO REGISTER ON LEPHALALE TVET COLLEGE SUPPLIER DATABASE. SUPPLIERS THAT ARE ALREADY REGISTERED ON THE COLLEGE DATABASE ARE REQUESTED TO UPDATE THEIR INFORMATION AND SUBMIT NEW DOCUMENTS TO UPDATE THEIR EXPIRED DOCUMENTS.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Applications obtainable from:</i> SUPPLIER DATABASE FORMS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE, ONVERWACHT ;LEPHALALE OR REQUESTED BY EMAIL., <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> FORMS TO BE AVAILABLE AT SCM OFFICE AT LEPHALALE TVET COLLEGE OR SEND BY EMAIL ON REQUEST.</p> <p><i>Post or Deliver Application to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE, C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE, ONVERWACHT, LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED AT SCM OFFICE AT LEPHALALE TVET COLLEGE IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Ms.H.M.G Makibelo, Ms. Liza Leach and Ms. Belinda Moller. <i>Tel:</i> 014 763 2252. <i>Fax:</i> 014 763 2253 <i>Email:</i> makibeloh@leptvetcol.edu.za, liza@leptvetcol.edu.za and belinda@leptvetcol.edu.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of application documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 015 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>PLEASE NOTE: IT IS NOT ALL COMMODITIES THAT ARE OPENED FOR REGISTRATION. PLEASE USE THE EMAIL ADDRESSES PROVIDED OR CONTACT DETAILS TO ENQUIRE ABOUT COMMODITIES THAT ARE CURRENTLY OPENED FOR SUPPLIER REGISTRATION..</p>	Limpopo: Department of Higher Education and Training (Lephalale TVET College): Supply Chain Management	Not Applicable	2016-03-31

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEPHALALE TVET COLLEGE INVITES ANY REGISTERED SERVICE PROVIDER TO REGISTER ON LEPHALATE TVET COLLEGE SUPPLIER DATABASE. SUPPLIERS THAT ARE ALREADY REGISTERED ON THE COLLEGE DATABASE ARE REQUESTED TO UPDATE THEIR INFORMATION AND SUBMIT NEW DOCUMENTS TO UPDATE THEIR EXPIRED DOCUMENTS.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Applications obtainable from:</i> SUPPLIER DATABASE FORMS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE OR REQUESTED BY EMAIL.. <i>Cost of Documents:</i> NOT APPLICABLE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> FORMS TO BE AVAILABLE AT SCM OFFICE AT LEPHALALE TVET COLLEGE OR SEND BY EMAIL ON REQUEST.</p> <p><i>Post or Deliver Application to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED AT SCM OFFICE AT LEPHALALE TVET COLLEGE IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Ms.H.M.G Makibelo, Ms. Liza Leach and Ms. Belinda Moller. <i>Tel:</i> 014 763 2252. <i>Fax:</i> 014 763 2253 <i>Email:</i> makibeloh@leptvetcol.edu.za, liza@leptvetcol.edu.za and belinda@leptvetcol.edu.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of application documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 015 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>PLEASE NOTE: IT IS NOT ALL COMMODITIES THAT ARE OPENED FOR REGISTRATION. PLEASE USE THE EMAIL ADDRESSES PROVIDED OR CONTACT DETAILS TO ENQUIRE ABOUT COMMODITIES THAT ARE CURRENTLY OPENED FOR SUPPLIER REGISTRATION..</p>	<p>Limpopo: Department of Higher Education and Training(Leph-lale TVET College): Supply chain management</p>	<p>Not Applicable</p>	<p>2016-03-31</p>

WARNING!!!

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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.

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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)

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