



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 607

Pretoria, 22 January 2016

No. 2900

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.gpwonline.co.za>

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



02900



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.

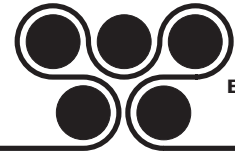


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Government Printing Works



Est. 1888

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

Tel: (012) 748 6200

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS**

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

INFORMATION AND NOTES:

Contact details:

- | | |
|--|---|
| * Request 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>Application for registration: Training provider database</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: CETA's website: www.ceta.org.za, Cost of Documents: R0,00</i></p> <p><i>Post or Deliver Bids to: 563 Old Pretoria Road, Midrand Business Park, Unit no 5 . CETA Head Office</i></p> <p><i>For technical information please contact: Innocent Ngenzi. Tel: 011 265 5900/5917 Email: InnocentN@ceta.co.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Nokwanda Dlamini, Tel: 011 265 5900/5909, Email: Nokwanda@ceta.co.za, Hours: 08:00 - 16:30.</i></p>	National: Construction Education and Training Authority	032 - 2015/ 2016	2016-02-12 at 11:00
<p>Appointment of a Service Provide to supply AGO CDW-9V marine electric winch with 200m, 8.18mm armoured coaxial cable and Tcount wireless cable counter to the Council for Geoscience.</p> <p><i>Meeting/Briefing Session: No Compulsory Briefing.</i></p> <p><i>Bids obtainable from: CGS Website, www.geoscience.org.za, Cost of Documents: R200.00, Payment Details: Details on the tender document.</i></p> <p><i>Post or Deliver Bids to: Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria</i></p> <p><i>For completion of bid documents please contact: Asanda Nase, Tel: 012-8411537, Fax: 086-6793267, Email: anase@geoscience.org.za, Hours: 07:30 - 15:30.</i></p>	Gauteng: Council for Geoscience: Laboratory	CGS- 2015- 056	2016-02-23 at 11:00
<p>Supply and delivery of Coal Peas at Witbank Correctional Services.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: Old verena road, Paxton Prison, Witbank, Cost of Documents: Not for sale</i></p> <p><i>Post or Deliver Bids to: P/Bag X 7208, Witbank, 1035. Documents must be sealed in an envelope and be put inside the Tender Box that is on the Main Gate of the Witbank Prison.</i></p> <p><i>For technical information please contact: TAYYIBA MAYET. Tel: 013 656 8686. Fax: 013 656 5621 Email: tayyiba.mayet@dcs.gov.za. Hours: 07h15 - 15h30.</i></p> <p><i>For completion of bid documents please contact: TAYYIBA MAYET, Tel: 013 656 8686, Fax: 013 656 5621, Email: tayyiba.mayet@dcs.gov.za, Hours: 07h15 - 15h30.</i></p>	Mpumalanga: Department of Correctional Services: Supply Chain Management: Procurement	Wit 02/ 2016	2016-02-22 at 11:00
<p>Supply and delivery of Groceries at Witbank Correctional Services.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: Old verena road, Paxton Prison, Witbank, Cost of Documents: Not for sale</i></p> <p><i>Post or Deliver Bids to: P/Bag X 7208, Witbank, 1035. Documents must be sealed in an envelope and be put inside the Tender Box that is on the Main Gate of the Witbank Prison.</i></p> <p><i>For technical information please contact: TAYYIBA MAYET. Tel: 013 656 8686. Fax: 013 656 5621 Email: tayyiba.mayet@dcs.gov.za. Hours: 07h15 - 15h30.</i></p> <p><i>For completion of bid documents please contact: TAYYIBA MAYET, Tel: 013 656 8686, Fax: 013 656 5621, Email: tayyiba.mayet@dcs.gov.za, Hours: 07h15 - 15h30.</i></p>	Mpumalanga: Department of Correctional Services: Supply Chain Management: Procurement	Wit 03/ 2016	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to bid for the provision of sport and recreation equipment (activity-based resources for next-level/specific activity participation) to the Western Cape Department of Cultural Affairs and Sport</p> <p><i>Meeting/Briefing Session:</i> Please take note that there will be a Compulsory Briefing Session on Tuesday 26 January 2016 at 11:00. Contact person Ms Zintle Msolo (021) 483 5961. Venue: 4th Floor Boardroom, Protea Assurance Building, Greenmarket Square, Cape Town. Please register your intention to attend this briefing session with Ms Msolo who will provide you with an electronic copy of the bid documents, to enable you to study the documents before the briefing session. 26 January 2016, 11:00</p> <p><i>Bids obtainable from:</i> E-mail: Zintle.Msolo@westerncape.gov.za (Soft copies only) - No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> 90/10 Preference Policy will apply to this bid.</p> <p><i>Post or Deliver Bids to:</i> Head: Department of Cultural Affairs and Sport, Ground Floor (Foyer), Protea Assurance Building, Greenmarket Square, Cape Town. No late bid submissions will be accepted</p> <p><i>For technical information please contact:</i> Ms Marlene Petersen. <i>Tel:</i> (021) 483 9651 <i>Email:</i> Marlene.Petersen@westerncape.gov.za. <i>Hours:</i> 07:45 to 12:30 and 13:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Zintle Msolo, <i>Tel:</i> (021) 483 5961, <i>Fax:</i> (021) 274 1610, <i>Email:</i> Zintle.Msolo@westerncape.gov.za, <i>Hours:</i> 07:45 to 12:30 and 13:00 to 16:00.</p> <p>There will be no copies of bid documents available at the briefing session. Therefore, all prospective bidders who did not register their intention to attend, will be provided with such documents (e-copy preferably) after the briefing session..</p>	Western Cape: Department of Cultural Affairs and Sport: Sport Development	5/ 1/ 3 CAS 05/ 2015	2016-02-05 at 11:00
<p>SUPPLY AND DELIVERY OF TOILET PAPER, PLASTIC BAGS, PLASTIC APRONS AND CLEANING MATERIALS TO ALL HOSPITALS/ INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health: Western Cape Government, 4 Dorp Street, Cape Town, 22nd floor, open plan., <i>Cost of Documents:</i> A non-refundable fee of R50.00 is payable., <i>Payment Details:</i> Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed/ faxed along with electronic request., <i>Notes:</i> The deposit slip must be handed over to the above Department, upon collection of the bid document..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, 4 Dorp Street, Cape Town.. Department of Health Bid Box marked "Department of Health" situated in the foyer, Keerom Street entrance of the Government Building, (Open 24 Hours – 7 Ddays a week), 4 Dorp Street, Cape Town.</p> <p><i>For technical information please contact:</i> Mr Johan van Wyk. <i>Tel:</i> 021 483 4393. <i>Fax:</i> 021 483 2530 <i>Email:</i> Johannes.VanWyk2@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Johan van Wyk, <i>Tel:</i> 021 483 4393, <i>Fax:</i> 021 483 3530, <i>Email:</i> Johannes.VanWyk2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Johan van Wyk at e-mail Johannes.VanWyk2@westerncape.gov.za or fax to 086 662 4789. 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	WCGHGC0005/ 2015	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of saver armchair 4-legged epoxy frame seats cover in leather look like ,material colour black.</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> Documents are available on the Supply Chain Department from 7:30-15:30., <i>Payment Details:</i> No Payment of document., <i>Notes:</i> No document will be email / fax to the supplier. N.B.collect the document on Don Mckenzie Hospital.</p> <p><i>Post or Deliver Bids to:</i> Don Mckenzie Hospital No 10 Zulu Reserve Road Botha'sHill 3660. Document must be deposit on the tender box near the guard room at Don McKenzie Hospital. Do not Fax or Email the Document.</p> <p><i>For technical information please contact:</i> Mr N.Hlabe. <i>Tel:</i> 031-7771155. <i>Fax:</i> 031-7771717 <i>Email:</i> Ndumiso.Hlabe@gmail.com. <i>Hours:</i> 7:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mthokozisi, <i>Tel:</i> 031-7771155, <i>Fax:</i> 031-7771717, <i>Email:</i> Mthokozisi.mbatha@kznhealth.gov.za, <i>Hours:</i> 7:00-16:00.</p> <p>None.</p>	KwaZulu-Natal: De- partment of Health: Don McKenzie Hospital	ZNQ- 22- 12- 15/ 16	2016-02-23 at 11:00
<p>Supply of Pastoe chairs single ,durable plastic with arm rest.</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> Documents are available on the Supply Chain Department from 7:30-15:30., <i>Payment Details:</i> No Payment of document., <i>Notes:</i> No document will be email / fax to the supplier. N.B.collect the document on Don Mckenzie Hospital.</p> <p><i>Post or Deliver Bids to:</i> Don Mckenzie Hospital No 10 Zulu Reserve Road Botha'sHill 3660. Document must be deposit on the tender box near the guard room at Don McKenzie Hospital. Do not Fax or Email the Document.</p> <p><i>For technical information please contact:</i> Mr N.Hlabe. <i>Tel:</i> 031-7771155. <i>Fax:</i> 031-7771717 <i>Email:</i> Ndumiso.Hlabe@gmail.com. <i>Hours:</i> 7:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mthokozisi, <i>Tel:</i> 031-7771155, <i>Fax:</i> 031-7771717, <i>Email:</i> Mthokozisi.mbatha@kznhealth.gov.za, <i>Hours:</i> 7:00-16:00.</p> <p>None.</p>	KwaZulu-Natal: De- partment of Health: Don McKenzie Hospital	ZNQ- 23- 12- 15/ 16	2016-02-23 at 11:00
<p>SUPPLY OF REFRIDGERATOR (FRIDGE/FREEZER) TOP.</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> Documents are available on the Supply Chain Department from 7:30-15:30., <i>Payment Details:</i> No Payment of document., <i>Notes:</i> No document will be email / fax to the supplier. N.B.collect the document on Don Mckenzie Hospital.</p> <p><i>Post or Deliver Bids to:</i> Don Mckenzie Hospital No 10 Zulu Reserve Road Botha'sHill 3660. Document must be deposit on the tender box near the guard room at Don McKenzie Hospital. Do not Fax or Email the Document.</p> <p><i>For technical information please contact:</i> Mr N.Hlabe. <i>Tel:</i> 031-7771155. <i>Fax:</i> 031-7771717 <i>Email:</i> Ndumiso.Hlabe@gmail.com. <i>Hours:</i> 7:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mthokozisi, <i>Tel:</i> 031-7771155, <i>Fax:</i> 031-7771717, <i>Email:</i> Mthokozisi.mbatha@kznhealth.gov.za, <i>Hours:</i> 7:00-16:00.</p> <p>None.</p>	KwaZulu-Natal: De- partment of Health: Don McKenzie Hospital	ZNQ- 21- 12- 15/ 16	2016-02-23 at 11:00
<p>X RAY ABDOMINAL SWABS 450X370MM X 4PLY</p> <p><i>Meeting/Briefing Session:</i>NA . N/A.</p> <p><i>Bids obtainable from:</i> SCM OFFICE, PRIVATE BAG X 215, OZWATHINI, 3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242 <i>For technical information please contact:</i> MR .N. MAPHUMULO. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSH	ZNQ414/ 2015	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER SIGNAGE FOR DEFFERENT WARDS AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. MTC KHUMALO. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> N/A. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>REQUIREMENTS: VALID ORIGINAL TAX CLEARANCE CERTIFICATE, ORIGINAL OR CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	5856/ 16 NIEM	2016-01-29 at 11:00
<p>Supply Domestic Equipment As Per Specifications To Townhill Hospital.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Townhill Hospital (SCM Department), 30 Hyslop Road, Pietermaritzburg, <i>Cost of Documents:</i> R 0.00</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. Only hand delivered Or Posted BIDS will be accepted. No fax or e-mailed BIDS will be allowed</p> <p><i>For technical information please contact:</i> Mr. A.P.A Stoffels. <i>Tel:</i> (033) 341 5622. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> (033) 341 5595</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 620/ 15	2016-02-11 at 11:00
<p>Supply Office Furniture As Per Specifications To Townhill Hospital.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Townhill Hospital (SCM Department), 30 Hyslop Road, Pietermaritzburg, <i>Cost of Documents:</i> R 0.00</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. Only hand delivered Or Posted BIDS will be accepted. No fax or e-mailed BIDS will be allowed</p> <p><i>For technical information please contact:</i> Mr. A.P.A Stoffels. <i>Tel:</i> (033) 341 5622. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> (033) 341 5595</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 603/ 15	2016-02-11 at 11:00
<p>Supply and deliver 18 inch standard adult tufee wheelchairs 15 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X206 Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Ms Claire Jamieson. <i>Tel:</i> 039 833 8069. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 9118, <i>Fax:</i> 039 833 1062, <i>Hours:</i> From 7:30Am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 131/ 2015/ 2016	2016-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver filling cabinet four drawers steel lockable x23 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X206, Creighton, 3263. Hand delivery at Security tender box or by post</p> <p><i>For technical information please contact:</i> Ms F S Zuma. <i>Tel:</i> 039 833 8054/8091. <i>Fax:</i> 039 833 1062. <i>Hours:</i> From 7:30AM to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss F S Zuma, <i>Tel:</i> 039 833 9118, <i>Fax:</i> 039 833 1062, <i>Hours:</i> From 7:30Am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: St Apollinaris Hospital	ZNQ 278/ 2015/ 2016	2016-02-01 at 11:00
<p>supply and install external signage for hospital and clinics X40</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> EKOMBE HOSPITAL : SCM OFFICES Private bagx203, kranskop, <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> Ekombe Hospital Private BagX203 Kranskop 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital</p> <p><i>For technical information please contact:</i> Mr. K.P. Ngcobo. <i>Tel:</i> 035 834 8025. <i>Fax:</i> 035 834 8012 <i>Email:</i> khetha.ngcobo@kznhealth.gov.za. <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30 till 16h30.</p> <p>The specification documents to be collected at SCM office during working hours.</p>	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ565/ 2015	2016-02-02 at 11:00
<p>supply and install external signage for hospital and clinics X40</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> EKOMBE HOSPITAL : SCM OFFICES Private bagx203, kranskop, <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> Ekombe Hospital Private BagX203 Kranskop 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital</p> <p><i>For technical information please contact:</i> Mr. K.P. Ngcobo. <i>Tel:</i> 035 834 8025. <i>Fax:</i> 035 834 8012 <i>Email:</i> khetha.ngcobo@kznhealth.gov.za. <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30 till 16h30.</p> <p>The specification documents to be collected at SCM office during working hours.</p>	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ565/ 2015	2016-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver the following furniture items: - Chair- Banquet Side X04; - Canteen square table aluminum 800X800 X2; - Bed - Double sprung with base (10 Years warranty) X2; - Pedestal bed side single drawer and door 1 shelf X4; - Carpet (bed side) X4; - Fridge with freezer 147X55 x60,255lt X02; - Kettle- electric stainless steel X 02; - Microwave unit 28lt 1000Watts X02; - Bin pedal stainless steel 20lt X 02; - Toilet brush -PVC with holder X 02; - Dust pan with brush X 02; - Bucket galvanized X 02; - Clothes dryer X 02; - Curtains/blinds X 06</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN OFFICES : EKOMBE HOSPITAL, <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> P.O.BOX 203 KRANSKOP, 3268. HAND DELIVERED DOCUMENTS MUST BE PLACED IN A TENDER BOX IN THE ADMIN BLOCK AT EKOMBE HOSPITAL</p> <p><i>For technical information please contact:</i> Mr. K.P. Ngcobo / Mr. M.J. Zuma. <i>Tel:</i> 035 834 8006. <i>Fax:</i> 035 834 8012 <i>Email:</i> joshua.zuma@kznhealth.gov.za. <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> MISS ZAMA NXUMALO, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SCM: EKOMBE HOSPITAL	562/ 2015	2016-02-02 at 11:00
<p>WATER TREATMENT BIOCIDES K (25 KG LIQUID - 12 DRUMS)</p> <p>WATER TREATMENT 500 I C S COOLING WATER COMPD 20 DRUMS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO .4 HOSPITAL STREET.</p> <p>PRIVATE BAG X 6653; NEWCASTLE, 2940., <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO.4 HOSPITAL STREET</p> <p>PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 718 / 15	2016-02-03 at 11:00
<p>SUPPLY MATERIAL ONLY FOR ELECTRICAL AS PER ATTACHED SPECIFICATION LIST.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO.4 HOSPITAL STREET.</p> <p>PRIVATE BAG X 6653, NEWCASTLE, 2940., <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO.4 HOSPITAL STREET</p> <p>PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 810 / 15	2016-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY MATERIAL ONLY AS PER ATTACHED SPECIFICATION LIST. (FOR RENOVATIONS ON HOUSE NO . 1 EARL STREET). <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO .4 HOSPITAL STREET.</p> <p>PRIVATE BAG X 6653; NEWCASTLE, 2940., <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO.4 HOSPITAL STREET PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL <i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 830 / 15	2016-02-03 at 11:00
<p>COAL SMALL PEAS (WASHED) (200 TONS). <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO .4 HOSPITAL STREET.</p> <p>PRIVATE BAG X 6653; NEWCASTLE, 2940., <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO.4 HOSPITAL STREET PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL <i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobileDammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobileDammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT)	ZNQ 828 / 15	2016-02-03 at 11:00
<p>MATERIALS FOR FITTERS. NB... AS PER ATTACHED LIST. <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO .4 HOSPITAL STREET.</p> <p>PRIVATE BAG X 6653; NEWCASTLE, 2940., <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO.4 HOSPITAL STREET PRIVATE BAG X 6653,NWECASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL <i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> thobileDammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> thobileDammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT)	ZNQ 813 / 15	2016-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COAL SMALL PEAS (WASHED) (200 TONS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO .4 HOSPITAL STREET.</p> <p>PRIVATE BAG X 6653; NEWCASTLE, 2940., <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO.4 HOSPITAL STREET PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 4:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 4:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 875 / 15	2016-02-03 at 11:00
<p>Pentaflex mattresses- paediatric and infant</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971 027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health- Northdale Hospital: NORTHDALE HOSPITAL	ZNQ 1048/ 15	2016-01-29 at 11:00
<p>endotracheal tubes- vygon: size:2/2.5/3/3.5- 70 units each size</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971 027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health- Northdale Hospital: NORTHDALE HOSPITAL	ZNQ 1049/ 15	2016-01-29 at 11:00
<p>gauze absorbent- 90cmx100mx4ply- 1000 rolls</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971 027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health- Northdale Hospital: NORTHDALE HOSPITAL	ZNQ 1050/ 15	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>swabs abdominal taped- 370mmx450mmx4ply- 120 cases</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr K Naicker. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3971 027 <i>Email:</i> kevin.naicker2@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health- Northdale Hospital: NORTHDALE HOSPITAL	ZNQ 1051/ 15	2016-01-29 at 11:00
<p>SA FLAG POLES AND ROPES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD AT SCM OFFICE, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMEKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> MFN KUBHEKA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 689/ 15- 16	2016-01-29 at 11:00
<p>BRAIZER BINS/LIN BINS 6 INCH =150; BRAIZER BINS/LIN BINS 7 INCH =90; BRAIZER BINS /LIN BINS 2 INCH =25 ; BRAIZER BINS /LIN BINS 4 INCH =4</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CNR HELPMEKAAR AND EZAKHENI ROAD AT SCM OFFICE, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR HELPMEKAAR AND EZAKHENI ROAD, EZAKHENI, 3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> MFN KUBHEKA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 599, 258, 259, 11, 08, 260/ 15- 16	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Fixon textile marking colour tube 100ml - D36037 fulda yellow colour with black print (H.Flockenhaus) X 50 units</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Ms. Z.R Zondi. <i>Tel:</i> 0334139400. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 40/ 09/ 2015	2016-02-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND FITTING OF AIR CONDITIONERS AT GERMISTON CAMPUS</p> <p><i>Meeting/Briefing Session:</i>Compulsory meeting will be at Germiston Campus 28 January 2016, 10:00. Germiston Campus Cnr Driehoek & Sol Roads Germiston 1400.</p> <p><i>Bids obtainable from:</i> Cnr Driehoek & Sol Roads Germiston 1400, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> Cash at the Campus, <i>Notes:</i> Document available from 26 January 2016 to 03 February 2016, at Germiston Campus Window 1.</p> <p><i>Post or Deliver Bids to:</i> Corporate Centre Cnr Driehoek & Sol Roads Germiston 1400. Supply and fitting of Air Conditioners at Germiston Campus EWCBID 03/2016 Corporate Centre, Cnr Driehoek & Sol Roads, Germiston 1400</p> <p><i>For technical information please contact:</i> Mr F Duarte. <i>Tel:</i> 011 323 1600. <i>Fax:</i> 011 323 1601 <i>Email:</i> frankd@ewc.edu.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P Kgorutle, <i>Tel:</i> 011 323 1600, <i>Fax:</i> 011 323 1601, <i>Email:</i> peterk@ewc.edu.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of Higher Education and Training: EKURHULENI WEST TVET COLLEGE	EWCBID 03/ 2016	2016-02-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Electrical Toolboxes for Artisan</p> <p><i>Meeting/Briefing Session:</i>Compulsory meeting will be at Germiston Campus 28 January 2016, 08:00. Germiston Campus Cnr Driehoek & Sol Roads Germiston 1400.</p> <p><i>Bids obtainable from:</i> Cnr Driehoek & Sol Roads Germiston 1400, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> Cash at the Campus, <i>Notes:</i> Document available from 26 January 2016 to 03 February 2016, at Germiston Campus Window 1.</p> <p><i>Post or Deliver Bids to:</i> Corporate Centre Cnr Driehoek & Sol Roads Germiston 1400. Electrical Toolboxes for Artisan EWCBID 04/2016 Corporate Centre, Cnr Driehoek & Sol Roads, Germiston 1400</p> <p><i>For technical information please contact:</i> Mr P Kgorutle. <i>Tel:</i> 011 323 1600. <i>Fax:</i> 011 323 1601 <i>Email:</i> peterk@ewc.edu.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P Kgorutle, <i>Tel:</i> 011 323 1600, <i>Fax:</i> 011 323 1601, <i>Email:</i> peterk@ewc.edu.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of Higher Education and Training: EKURHULENI WEST TVET COLLEGE	EWCBID 04/ 2016	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TOOLBOXES FOR FITTER AND TURNER ARTISAN</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will be at Germiston Campus 28 January 2016, 09:00. Germiston Campus Cnr Driehoek & Sol Roads Germiston 1400.</p> <p><i>Bids obtainable from:</i> Cnr Driehoek & Sol Roads Germiston 1400, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> Cash at the Campus, <i>Notes:</i> Document available from 26 January 2016 to 03 February 2016, at Germiston Campus Window 1.</p> <p><i>Post or Deliver Bids to:</i> Corporate Centre Cnr Driehoek & Sol Roads Germiston 1400. Toolboxes for fitter and Turner Artisan EWCBID 02/2016 Corporate Centre, Cnr Driehoek & Sol Roads, Germiston 1400</p> <p><i>For technical information please contact:</i> Mr Peter Kgorutle. <i>Tel:</i> 011 323 1600. <i>Fax:</i> 011 323 1601 <i>Email:</i> peterk@ewc.edu.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P Kgorutle, <i>Tel:</i> 011 323 1600, <i>Fax:</i> 011 323 1601, <i>Email:</i> peterk@ewc.edu.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of Higher Education and Training: EKURHULENI WEST TVET COLLEGE	EWCBID 02/ 2016	2016-02-15 at 11:00
<p>MOTOR MECHANICAL TOOLS</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will be at Germiston Campus 28 January 2016, 11:00. Germiston Campus Cnr Driehoek & Sol Roads Germiston 1400.</p> <p><i>Bids obtainable from:</i> Cnr Driehoek & Sol Roads Germiston 1400, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> Cash at the Campus, <i>Notes:</i> Document available from 26 January 2016 to 03 February 2016, at Germiston Campus Window 1.</p> <p><i>Post or Deliver Bids to:</i> Corporate Centre Cnr Driehoek & Sol Roads Germiston 1400. Motor Mechanical Tools EWCBID 01/2016 Corporate Centre, Cnr Driehoek & Sol Roads, Germiston 1400</p> <p><i>For technical information please contact:</i> Mr Peter Kgorutle. <i>Tel:</i> 011 323 1600. <i>Fax:</i> 011 323 1601 <i>Email:</i> peterk@ewc.edu.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P Kgorutle, <i>Tel:</i> 011 323 1600, <i>Fax:</i> 011 323 1601, <i>Email:</i> peterk@ewc.edu.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of Higher Education and Training: EKURHULENI WEST TVET COLLEGE	EWCBID 01/ 2016	2016-02-15 at 11:00
<p>FITTING AND MACHINING EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will be at Kathorus Campus 04 February 2016, 09:00. Kathorus Campus 782 Palime Section Katilehong 1457.</p> <p><i>Bids obtainable from:</i> Cnr Driehoek & Sol Roads Germiston 1400, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> Cash at the Campus, <i>Notes:</i> Document available from 26 January 2016 to 03 February 2016, at Germiston Campus Window 1.</p> <p><i>Post or Deliver Bids to:</i> Corporate Centre Cnr Driehoek & Sol Roads Germiston 1400. Fitting and Machining Equipment EWCBID 05/2016 Corporate Centre, Cnr Driehoek & Sol Roads, Germiston 1400</p> <p><i>For technical information please contact:</i> Mr P Kgorutle. <i>Tel:</i> 011 323 1600. <i>Fax:</i> 011 323 1601 <i>Email:</i> peterk@ewc.edu.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P Kgorutle, <i>Tel:</i> 011 323 1600, <i>Fax:</i> 011 323 1601, <i>Email:</i> peterk@ewc.edu.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of Higher Education and Training: EKURHULENI WEST TVET COLLEGE	EWCBID 05/ 2016	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DESIGN LAYOUT, PRINT AND PRODUCE IMPLEMENTATION TOOLKITS TO SUPPORT THE ROLL-OUT OF THE POLICY ON RECOGNITION OF PRIOR LEARNING (RPL) IN THE PUBLIC SERVICE DEPARTMENTS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION. . THERE WILL BE NO BRIEFING SESSION..</p> <p><i>Bids obtainable from:</i> Department of Public Service and Administration, Batho Pele House, 546 Edmond Street, Arcadia OR www.dpsa.gov.za/tenders.php, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Service and Administration, Batho Pele House, 546 Edmond Street, Arcadia. N/A <i>For technical information please contact:</i> Mr. Zamokwakhe Khuzwayo. <i>Tel:</i> 012 336 1407. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, <i>Tel:</i> 012 402 1126/ 1216, <i>Hours:</i> 08h00-16h00.</p> <p>n/a.</p>	Gauteng: Department of Public Service and Administration: DPSA	SCM012/ 2015	2016-01-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information: Supply, maintenance and repairs of Rexel and Reiner Numbering Machines</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Corner Bosman and Pretorius Street, 7th Floor Rentmeester Building, Pretoria / Email: nonkonzo.gwebityala@drdlr.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Corner Bosman and Pretorius Street, 7th Floor Rentmeester Building, Pretoria / email to: lebogang.mahlakanya@drdlr.gov.za / marwale.molatudi@drdlr.gov.za. The responses should be delivered by hand delivery to the above mentioned address or emailed before the closing date and time.</p> <p><i>For technical information please contact:</i> Ms Lebogang Mahlakanya. <i>Tel:</i> (012) 338 7313. <i>Fax:</i> N/A <i>Email:</i> leboganga.mahlakanya@drdlr.gov.za. <i>Hours:</i> 07:30-15:30.</p> <p><i>For completion of bid documents please contact:</i> Nonkonzo. Gwebityala, <i>Tel:</i> (012) 338 7311, <i>Fax:</i> N/A, <i>Email:</i> nonkonzo.gwebityala@drdlr.gov.za, <i>Hours:</i> 07:30-15:30.</p> <p>The Department will not be responsible for any costs incurred by any vendor in responding to this RFI.</p>	Gauteng: Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	RFI (CRD- 04) 2015/ 16	2016-02-12 at 15:30
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information: Consumables related to GFA FP505/500 Processor Machines</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Corner Bosman and Pretorius Street, 7th Floor Rentmeester Building, Pretoria / Email: nonkonzo.gwebityala@drdlr.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Corner Bosman and Pretorius Street, 7th Floor Rentmeester Building, Pretoria / email to: lebogang.mahlakanya@drdlr.gov.za / marwale.molatudi@drdlr.gov.za. The responses should be delivered by hand delivery to the above mentioned address or emailed before the closing date and time.</p> <p><i>For technical information please contact:</i> Ms Lebogang Mahlakanya. <i>Tel:</i> (012) 338 7313. <i>Fax:</i> N/A <i>Email:</i> leboganga.mahlakanya@drdlr.gov.za. <i>Hours:</i> 07:30-15:30.</p> <p><i>For completion of bid documents please contact:</i> Nonkonzo Gwebityala, <i>Tel:</i> (012) 338 7311, <i>Fax:</i> N/A, <i>Email:</i> nonkonzo.gwebityala@drdlr.gov.za, <i>Hours:</i> 07:30-15:30.</p> <p>The Department will not be responsible for any costs incurred by any vendor in responding to this RFI.</p>	Gauteng: Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	RFI (CRD- 03) 2015/ 16	2016-02-12 at 15:30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information: Supply, maintenance and repair of Embossing machines</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> Corner Bosman and Pretorius Street,7th Floor Rentmeester Building,Pretoria / Email: nonkonzo.gwebityala@drdlr.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Corner Bosman and Pretorius Street,7th Floor Rentmeester Building,Pretoria / Email: lebogang.mahlakanya@drdlr.gov.za / marwale.molatudi@drdlr.gov.za. The responses should be delivered by hand delivery to the above mentioned address or emailed before the closing date and time.</p> <p><i>For technical information please contact:</i> Ms Lebogang Mahlakanya. <i>Tel:</i> (012) 338 7313. <i>Fax:</i> N/A <i>Email:</i> leboganga.mahlakanya@drdlr.gov.za. <i>Hours:</i> 07:30-15:30.</p> <p><i>For completion of bid documents please contact:</i> Nonkonzo Gwebityala, <i>Tel:</i> (012) 338 7311, <i>Fax:</i> N/A, <i>Email:</i> nonkonzo.gwebityala@drdlr.gov.za, <i>Hours:</i> 07:30-15:30.</p> <p>The Department will not be responsible for any costs incurred by any vendor in responding to this RFI.</p>	Gauteng: Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	RFI (CRD- 02) 2015/ 16	2016-02-12 at 15:30
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER ONE QUANTUM TAXI 2.5D FOR WUPPERTHAL RURAL TRANSPORT COOPERATIVE IN WUPPERTHAL, CEDERBERG LOCAL MUNICIPALITY, WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Friday 22 January 2016 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (Fifty Rand (inclusive of VAT) per document., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details:Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00Q862016</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. Faxed or emailed tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Siyanda Ngudle. <i>Tel:</i> +27 (0)21 658-4300. <i>Fax:</i> N/A <i>Email:</i> siyanda.ngudle@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Andile Mangwana, <i>Tel:</i> +27 (0)21 409-0498, <i>Fax:</i> N/A, <i>Email:</i> andile.mangwana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Rural Enterprise Industrial Development (REID)	SSC WC Q86/ 2016 DRDLR	2016-02-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER ONE QUANTUM TAXI 2.5D FOR SITRUSDAL RURAL TRANSPORT COOPERATIVE, CEDERBERG LOCAL MUNICIPALITY, WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Friday 22 January 2016 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (Fifty Rand (inclusive of VAT) per document., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details:Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00Q872016</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. Faxed or emailed tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Siyanda Ngudle. <i>Tel:</i> +27 (0)21 658-4300. <i>Fax:</i> N/A <i>Email:</i> siyanda.ngudle@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Andile Mangwana, <i>Tel:</i> +27 (0)21 409-0498, <i>Fax:</i> N/A, <i>Email:</i> andile.mangwana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Rural Enterprise Industrial Development (REID)	SSC WC Q87/ 2016 DRDLR	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY OF 0.5M GSD DIGITAL COLOUR AERIAL IMAGERY IN THE NORTH WEST: COLIGNY AREA TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory and failure to attend the briefing session will invalidate your bid. 02 February 2016, 11:00. National Geo-Spatial Information (NGI) Offices, 19 Rhodes Avenue, Mowbray.</p> <p><i>Bids obtainable from:</i> Monday 25 January 2015 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (Fifty Rand (inclusive of VAT) per document., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 012016</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. <i>For technical information please contact:</i> Ms. Bulelwa Semola. <i>Tel:</i> +27 (0)21 658 4300. <i>Fax:</i> 086 234 5336 <i>Email:</i> bulelwa.semoli@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Makgabo, <i>Tel:</i> +27 (0)21 409-0529, <i>Fax:</i> N/A, <i>Email:</i> mpho.makgabo@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: NATIONAL GEO- SPATIAL INFOR- MATION	SSC WC 01/ 2016 DRDLR	2016-02-12 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY OF 0.5M GSD DIGITAL COLOUR AERIAL IMAGERY IN THE KWAZULU/ NATAL: VRYHEID AREA TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory and failure to attend the briefing session will invalidate your bid. 02 February 2016, 11:00. National Geo-Spatial Information (NGI) Offices, 19 Rhodes Avenue, Mowbray.</p> <p><i>Bids obtainable from:</i> Monday 25 January 2015 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (Fifty Rand (inclusive of VAT) per document., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 022016</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. <i>For technical information please contact:</i> Ms. Bulelwa Semola. <i>Tel:</i> +27 (0)21 658 4300. <i>Fax:</i> 086 234 5336 <i>Email:</i> bulelwa.semoli@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Makgabo, <i>Tel:</i> +27 (0)21 409-0529, <i>Fax:</i> N/A, <i>Email:</i> mpho.makgabo@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: NATIONAL GEO- SPATIAL INFOR- MATION	SSC WC 02/ 2016 DRDLR	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY OF 0.5M GSD DIGITAL COLOUR AERIAL IMAGERY IN THE WESTERN CAPE: GEORGE AREA TO THE CHIEF DIRECTORATE: NATIONAL GEOSPATIAL INFORMATION, RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory and failure to attend the briefing session will invalidate your bid. 02 February 2016, 11:00. National Geo-Spatial Information (NGI) Offices, 19 Rhodes Avenue, Mowbray.</p> <p><i>Bids obtainable from:</i> Monday 25 January 2015 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (Fifty Rand (inclusive of VAT) per document., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 032016</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. <i>For technical information please contact:</i> Ms. Bulelwa Semola. <i>Tel:</i> +27 (0)21 658 4300. <i>Fax:</i> 086 234 5336 <i>Email:</i> bulelwa.semoli@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Makgabo, <i>Tel:</i> +27 (0)21 409-0529, <i>Fax:</i> N/A, <i>Email:</i> mpho.makgabo@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: NATIONAL GEOSPATIAL INFORMATION	SSC WC 03/ 2016 DRDLR	2016-02-12 at 11:00
<p>LAUNDRY SERVICES AT WALTER SISULU CHILD AND YOUTH CARE CENTRE</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session at WALTER SISULU - 3 MODDER ROAD, NOORDGESIG 01 February 2016, 11:00</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> Refiloe Choabi. <i>Tel:</i> 011 983-0000 <i>Email:</i> Refiloe.choabi@gauteng.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> James Makwala, <i>Tel:</i> 011 355-7644, <i>Email:</i> James.makwala@gauteng.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	Gauteng: Department of Social Development: Walter Sisulu Child and Youth Care Centre	GT/ GDSD/ 012/ 2016	2016-02-12 at 11:00
<p>CLEANING SERVICES AT WALTER SISULU CHILD AND YOUTH CARE CENTRE</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session WALTER SISULU, 3 MODDER ROAD, NOORDGESIG 01 February 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> Refiloe Choabi. <i>Tel:</i> 011 983-0000 <i>Email:</i> Refiloe.choabi@gauteng.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> James Makwala, <i>Tel:</i> 011 355-7644, <i>Email:</i> James.makwala@gauteng.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	Gauteng: Department of Social Development: Walter Sisulu Child and Youth Care Centre	GT/ GDSD/ 011/ 2016	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ballot Bags-Special Voting (PVC)</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 29 January 2016, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Suzette Thato Ndala. <i>Tel:</i> (012) 622 5851. <i>Fax:</i> 012 266 5252 <i>Email:</i> ndalas@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010313875	2016-02-15 at 11:00
<p>Cobra Junior Flush Master Kit</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mr P.V. Masondo. <i>Tel:</i> (035) 907 7071. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	739/ 15- 16	2016-01-29 at 11:00
<p>ASPIRATORS - HIGH VACUUM PIPELINE SUCTION UNIT</p> <p>(HTS SPECIFICATION ATTACHED)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	841/ 15- 16	2016-01-29 at 11:00
<p>Gower Furniture Profile (CZ 682 -05 SC)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mr P.V. Masondo. <i>Tel:</i> (035) 907 7071. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	839/ 15- 16	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Union Cylinder Locks (100 units) <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. <i>For technical information please contact:</i> Mr P.V. Masondo. <i>Tel:</i> (035) 907 7071. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm. <i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	838/ 15- 16	2016-01-29 at 11:00
<p>Union 37651 Disabled Toilets Indicator Bolt (Left & Right). <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. <i>For technical information please contact:</i> Mr P.V. Masondo. <i>Tel:</i> (035) 907 7071. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm. <i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	632/ 15- 16	2016-01-29 at 11:00
<p>Union 315 Doorlock SS (L-22315 -76SS). <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope. <i>For technical information please contact:</i> Mr P.V. Masondo. <i>Tel:</i> (035) 907 7071. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm. <i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	840/ 15- 16	2016-01-22 at 11:00
<p>Bloemfontein Eerste Raadzaal Museum: Garden Maintenance Service Contract (24 Months) <i>Meeting/Briefing Session:</i>NDPW Tender Boardroom (Ground floor) 04 January 2016, 10:00. NDPW Tender Boardroom (Ground floor). <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 <i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Elsabet Coetzee. <i>Tel:</i> 051 408 7347. <i>Fax:</i> N/A <i>Email:</i> Elsabet.Coetzee@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <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: Museum	BL15/ 097	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein Supreme Court of Appeal: Garden Maintenance Service Contract (24 Months)</p> <p><i>Meeting/Briefing Session:</i>NDPW Tender Boardroom (Ground floor) 04 January 2016, 10:00. NDPW Tender Boardroom (Ground floor).</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 <i>For technical information please contact:</i> Elsabet Coetzee. <i>Tel:</i> 051 408 7347. <i>Fax:</i> N/A <i>Email:</i> Elsabet.Coetzee@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: Museum	BL15/ 097	2016-02-16 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ADVISE, CONCEPTUALISE, DESIGN, SUPPLY AND INSTALL OFFICE FURNITURE IN THE NEW NRF OFFICE WING EXTENSION</p> <p><i>Meeting/Briefing Session:</i> 02 February 2016, 10:00. National Research Foundation (NRF) Building, Opposite CSIR South Gate Entrance Meiring Naude Road, Brummeria, Pretoria East.</p> <p><i>Bids obtainable from:</i> 1. National Research Foundation, CSIR South Gate, Meiring Naude Road, Brummeria, Pretoria - No cost 2. Website http://www.nrf.ac.za/procurement/procurement-invitations - No cost, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation, Opposite CSIR South Gate Entrance, Meiring Naude Road, Brummeria, Pretoria <i>For technical information please contact:</i> Mr Petie Roos. <i>Tel:</i> (012)4814217 <i>Email:</i> petie@nrf.ac.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Thozamile Jonas, <i>Tel:</i> (012)4814117, <i>Email:</i> ezekiel.jonas@nrf.ac.za, <i>Hours:</i> 8am to 5pm.</p> <p>Preferential Procurement System applicable (Price points: Preference Points): 90:10.</p>	Gauteng: National Research Foundation: RISA	NRF/ RISA B&M/ 7/ 2016	2016-02-19 at 11:00
<p>SUPPLY AND INSTALLATION OF OFFICE FURNITURE (WORKSTATIONS), MEETING ROOMS, BOARDROOMS AND SPECIAL AREAS OFFICE FURNITURE: BLOCK F-sefa HEAD OFFICE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Venue: sefa Head Office, Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park-Centurion or documents can be accessible on sefa website: www.sefa.org.za, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Venue: sefa Head Office, Eco Fusion 5, Block D, 1004 Teak Close, Witch-Hazel, Eco Park-Centurion. Post or deliver the documents to the address above</p> <p><i>For technical information please contact:</i> saac Mashaphu/Mpho Thagwana. <i>Tel:</i> 012 748 9614/9688 <i>Email:</i> isaacm@sefa.org.za/mphot@sefa.org.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Isaac Mashaphu/Mpho Thagwana, <i>Tel:</i> 012 748 9614/9688, <i>Email:</i> isaacm@sefa.org.za/mphot@sefa.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: SMALL ENTERPRISE FINANCE AGENCY: SUPPLY CHAIN MANAGEMENT	sefa: 01/ FAC/ 2016	2016-02-19 at 11:00
<p>Supply, delivery and spraying of 70/100 penetration grade bitumen in the Kruger National Park, Nxanatseni Region, Road H1-6, between Letaba Camp and Shingwedzi Camp</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents are available at the following link: www.sanparks.org/groups/tenders</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management (Procurement) Office, Administration Block, Skukuza</p> <p><i>For technical information please contact:</i> Lucky Mahlalela. <i>Tel:</i> 0137354311. <i>Fax:</i> 0866212956 <i>Email:</i> lucky.mahlalela@sanparks.org. <i>Hours:</i> 07:00a.m. - 16:00p.m..</p> <p><i>For completion of bid documents please contact:</i> Lucky Mahlalela, <i>Tel:</i> 0137354311, <i>Fax:</i> 0866212956, <i>Email:</i> lucky.mahlalela@sanparks.org, <i>Hours:</i> 07:00a.m. - 16:00p.m..</p>	Mpumalanga: South African National Parks: Technical Services	KNP- 008- 15	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTENANCE AND SUPPORT FOR THE PROPERTY CONTROL AND EXHIBIT MANAGEMENT (PCEM VERSION 1.1) FOR THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION 3109/15: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0001 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184., <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> Post: Divisional Commissioner: SCM, SA Police Service, Private Bag X254, PRETORIA 0001 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Col Tyesi /LT Col SIGOGO. <i>Tel:</i> 012 841 8856/ 7070. <i>Fax:</i> N/A <i>Email:</i> TyesiL@saps.gov.za / SigogoAP@saps.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula/ Spac Ngoepe, <i>Tel:</i> 012 841 7189/ 7882, <i>Fax:</i> 012 841 7574 / 7071, <i>Email:</i> PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za / NgoepeMS@saps.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>N/A.</p>	National: South African Police Service: TECHNOLOGY MANAGEMENT SERVICES	Bid no. 19/ 1/ 9/ 1/ 108 TR(15/ 16)	2016-02-23 at 11:00
<p>SUPPLY, DELIVERY AND VALIDATION OF SILICA MEMBRANE-BASED PURIFICATION KITS FOR GENOMIC DNA IN THE FIELD OF DNA FORENSIC, INCLUDING TRAINING, FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at Divisional Commissioner: Supply Chain Management: 117 Cresswell Road, Silverton, Pretoria.(Officer's Hall) 05 February 2016, 10:00. Divisional Commissioner: Supply Chain Management: 117 Cresswell Road, Silverton, Pretoria.(Officer's Hall).</p> <p><i>Bids obtainable from:</i> 117 Cresswell Road Silverton 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road Silverton 0184.. N/A</p> <p><i>For technical information please contact:</i> Lt Col. Kekae / Maj Court. <i>Tel:</i> 012 8417925 / 7901. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekeaj@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> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>N/A: Potential bidders not attending the briefing session meeting will be excluded from the bidding process.</p>	National: South African Police Service: Forensic Services	Bid no. 19/ 1/ 9/ 1/ 123TD(15)	2016-02-19 at 11:00
<p>REQUEST FOR SUPPLY, INSTALLATION, IMPLEMENTATION AND MANAGEMENT FOR BACKUP-AS-A-SERVICE SOLUTION</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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>	Eastern Cape: State Information Technology Agency: INFRASTRUCTURE SERVICE DELIVERY	RFB 1372/ 2015	2016-02-11 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF INGEST AND POST PROCESSING SERVERS FOR THE SCIENCE DATA PROCESSOR</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> SKA SA Office Park Road, Park Building, 3rd Floor Pinelands, Cape Town, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town. Must be placed in the tender box, Reception, SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town</p> <p><i>For technical information please contact:</i> Simon Radcliffe. <i>Tel:</i> 021 506 7300 <i>Email:</i> simonr@ska.ac.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Rayyan Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08H00 - 16H30.</p>	Western Cape: Department of Science and Technology: SKA SA - Square Kilometre Array	M- 1400- 0000- 007	2016-02-12 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Scrubbing Machines/ Polisher Machines As Per Specifications To Townhill Hospital.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Townhill Hospital (SCM Department), 30 Hyslop Road, Pietermaritzburg, <i>Cost of Documents:</i> R 0.00</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. Only hand delivered Or Posted BIDS will be accepted. No fax or e-mailed BIDS will be allowed</p> <p><i>For technical information please contact:</i> Mr. A.P.A Stoffels. <i>Tel:</i> (033) 341 5622. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> (033) 341 5595</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 396/ 15	2016-02-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ELECTRICAL TRAINING EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY MEETING WILL BE AT KEMPTON CAMPUS 05 February 2016, 10:00. KEMPTON CAMPUS CORNER PARTRIDGE AVENUE & PRETORIA ROAD,KEMPTON PARK 1620.</p> <p><i>Bids obtainable from:</i> CORNER DRIEHOEK & SOL ROADS,GERMISTON 1400, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> CASH AT THE CAMPUS, <i>Notes:</i> Document available from 26 January 2016 to 03 February 2016, at Germiston Campus Window 1.</p> <p><i>Post or Deliver Bids to:</i> CORPORATE CENTRE CORNER DRIEHOEK & SOL ROADS GERMISTON 1400. ELECTRICAL TRAINING EQUIPMENT EWCBID 11/2015 CORPORATE CENTRE, CNR DRIEHOEK & SOL ROADS, GERMISTON 1400</p> <p><i>For technical information please contact:</i> FRANK DUARTE. <i>Tel:</i> 011 323 1600. <i>Fax:</i> 011 323 1601 <i>Email:</i> frankd@ewc.edu.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> PETER KGORUTLE, <i>Tel:</i> 011 323 1600, <i>Fax:</i> 011 323 1601, <i>Email:</i> peterk@ewc.edu.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of Higher Education and Training: EKURHULENI WEST TVET COLLEGE	EWCBID 11/ 2015	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-advertisement for the Appointment of a service provider to provide, for supply, delivery and commissioning of network infrastructure for "WAN Optimization"</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 29 January 2016, 11:00. Office of the Chief Justice, 41 Fox Street, 14th Floor, Marshall town, Johannesburg.</p> <p><i>Bids obtainable from:</i> 13h floor, Office of the Chief Justice, 41 Fox street(corner Fox street and Ntomi Piliso) Johannesburg, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will also be available on our website www.judiciary.org.za.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 41 Fox Street, 14th Floor, Marshall town, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> A Maholela. <i>Tel:</i> 0118382010. <i>Fax:</i> 0118382023 <i>Email:</i> Amaholela@judiciary. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> N Ntimane, <i>Tel:</i> 0118382010, <i>Fax:</i> 0118382023, <i>Email:</i> nntimane@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: Information Communications and Technology Services	OCJ2015/ 04	2016-02-12 at 11:00
<p>Appointment of Service Provider(s) on to a panel to supply, deliver, install and commission of Uninterrupted Power Supplies (UPS) and related Components at various Sentech Transmitter Stations on an as and when required for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 02 February 2016, 12:00. Sentech SOC Ltd offices, Octave Street, Radiokop Ext. 3, Honeydew, 2040.</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250. 00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483 Reference No: SENT/039/2015-16, <i>Notes:</i> Documents will be available from 25 January 2016 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040</p> <p>Physical Address: Octave Street Ext 3, Radiokop - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time - NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Daveson Matidza. <i>Tel:</i> 011 471 4522 <i>Email:</i> tendera@sentech.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, <i>Tel:</i> 011 471 4443, <i>Email:</i> tendera@sentech.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Sentech Limited: CMEE	SENT/ 039/ 2015-16	2016-02-23 at 12:00
<p>Appointment of Service Provider(s) on to a panel to supply, deliver, install and commission Standby Diesel Generators at various Sentech Transmitter Stations on an as and when required for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 02 February 2016, 10:00. Sentech SOC Ltd offices, Octave Street, Radiokop Ext. 3, Honeydew, 2040.</p> <p><i>Bids obtainable from:</i> Octave Street Ext 3, Radiokop - Honeydew, 2040, <i>Cost of Documents:</i> R250. 00, <i>Payment Details:</i> For EFT: ABSA Bank Limited - Account Name: Sentech Limited; Account Number: 01194580483 Reference No: SENT/038/2015-16, <i>Notes:</i> Documents will be available from 25 January 2016 - from 08:30 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Private Bag X06, Honeydew, 2040</p> <p>Physical Address: Octave Street Ext 3, Radiokop - Honeydew, 2040. It is the responsibility of the Bidder to ascertain that their submission reaches Sentech on the closing date and time - NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Daveson Matidza. <i>Tel:</i> 011 471 4522 <i>Email:</i> tendera@sentech.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Norman Sithole, <i>Tel:</i> 011 471 4443, <i>Email:</i> tendera@sentech.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Sentech Limited: CMEE	SENT/ 038/ 2015-16	2016-02-22 at 12:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 units of disposable, 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, 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	ZnqLS827/ 15gaz	2016-02-08 at 11:00
<p>36 units of minicap extended life pd transfer set ref 5c4482, 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, 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	ZnqLS826/ 15gaz	2016-02-08 at 11:00
<p>100 units of k-shield ref spc4213, 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, 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	ZnqLS825/ 15gaz	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>35 units of two lumen haemodialysis catheterization set 12fr 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	ZnqLS824/ 15gaz	2016-02-08 at 11:00
<p>30 units of extended life peritoneal dialysis transfer set with twist clamp ref 5c4482, 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	ZnqLS822/ 15gaz	2016-02-08 at 11:00
<p>60 units of short nose clamp for outlet ref 5c4527, 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	ZnqLS823/ 15gaz	2016-02-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40 units of adult coiled 2 cuff peritoneal dialysis catheter kit ref ca2262x, 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	ZnqLS821/ 15gaz	2016-02-08 at 11:00
<p>Spinal needle set pencil point spinal needle 25G length 90mm (box of 20) x 100 Boxes.</p> <p><i>Meeting/Briefing Session:</i>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	142/ 06/ 14	2016-02-03 at 11:00
<p>Supply Occupational Therapy/ Psychology Assessment Kits As Per Specifications To Townhill Hospital.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Townhill Hospital (SCM Department), 30 Hyslop Road, Pietermaritzburg, <i>Cost of Documents:</i> R 0.00</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. Only hand delivered Or Posted BIDS will be accepted. No fax or e-mailed BIDS will be allowed</p> <p><i>For technical information please contact:</i> Mr. A.P.A Stoffels. <i>Tel:</i> (033) 341 5622. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> (033) 341 5595</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 2199/ 14	2016-02-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>05X supply of children positioning chair -folding frame , tilt in space. tilt in space, adjustable pelvic support, adjustable truck supports, abductor wedge. head rest, adjustable footrest height. tray table.30cm width, rigid backrest and seat.</p> <p>05X supply active folding frame wheelchair, seat width 25cm, depth 33cm, adjustable centre of gravity, adjustable rear wheel position, adjustable back rest height, tension adjustable backrest, castor 8x2", rear mag wheel 1 3/8", 90 degree footrest hanger.</p> <p>18X Basic folding frame wheelchair , standard backrestheight, removable armrest, removable and adjustable foot rest, castor 2" width, rear wheel semi-solid or solid 1.3/8"</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Heather Coombe. <i>Tel:</i> 035 595 3100 ext 3182. <i>Fax:</i> 035 595 1125 <i>Email:</i> heather.coombe@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mpho Masuku, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Fax and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 393/ 15/ 16	2016-01-29 at 11:00
<p>2500 x Units Ventilator Nebulizing Set for Adult. Nebulizer with 7' (2.1M) Crush Resistant Oxygen Tubing TEE Adaptor (22MM I.D / 22MM O.D) Mouthpiece for Single Patient Use - Latex Free</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital , Private Bag X6653 or No 4 Hospital Street , Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 881/ 15	2016-02-03 at 11:00
<p>50 BOXES X SPINAL NEEDLE RAPID PORTEX PENCIL POINT 26G EXTRA LENGTH 119MM LATEX FREE, 20 UNITS IN A BOX</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 880/ 15	2016-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Glucosure star test strips X 30 Bottles of 50 strips per bottle</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. B.S Dlamini. <i>Tel:</i> 0334139400 Ext 225. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 03/ 12/ 2015	2016-02-02 at 11:00
<p>Supply and deliver Non Contact tonometer or Ophthalmic tonometers X 01 unit</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> MMD Gwamanda. <i>Tel:</i> 0334139400 Ext 416. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Health - Greytown Hospital: SUPPLY CHAIN MANAGEMENT	ZNQ 22/ 07/ 2015	2016-02-02 at 11:00
<p>Supply and deliver Foam dressing adhesive with silver, size 12.5 x 12.5cm X 40 Boxes Supply and deliver Foam dressing adhesive , size 10 x 10cm X 20 Boxes</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. B.S Dlamini. <i>Tel:</i> 0334139400 Ext 225. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Health - GREYTOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 56/ 11/ 2015	2016-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Opsite Flexifix 10cm X 10m X 200 Rolls Supply and deliver Opsite Flexifix 5cm X 10m X 200 Rolls</p> <p><i>Meeting/Briefing Session:</i> No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. B.S Dlamini. <i>Tel:</i> 0334139400 Ext 225. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Health - GREY-TOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 11/ 11/ 2015	2016-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Pumps breast - Portable electric breast pump X 12 units Supply and Deliver Pumps breast - Pipeline breast pump (Manual) X 15 units</p> <p><i>Meeting/Briefing Session:</i> No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mrs. S.G Ngubane. <i>Tel:</i> 0334139400 Ext 271. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Health -Greytown Hospital: Supply Chain Management	ZNQ 15/ 10/ 2015	2016-02-02 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Perishables Provisions at Witbank Correctional Services.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Old Verena Road, Paxton Prison, Witbank Witbank Correctional Center, <i>Cost of Documents:</i> Not for sale</p> <p><i>Post or Deliver Bids to:</i> P/Bag X 7208, Witbank, 1035. Documents must be sealed in an envelope and must be placed inside the Tender Box that is on the Main Gate of the Witbank Prison.</p> <p><i>For technical information please contact:</i> TAYYIBA MAYET. <i>Tel:</i> 013 656 8686. <i>Fax:</i> 013 656 5621 <i>Email:</i> tayyiba.mayet@dcs.gov.za. <i>Hours:</i> 07h15 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> TAYYIBA MAYET, <i>Tel:</i> 013 656 8686, <i>Fax:</i> 013 656 5621, <i>Email:</i> tayyiba.mayet@dcs.gov.za, <i>Hours:</i> 07h15 - 15h30.</p>	Mpumalanga: Department of Correctional Services: Supply Chain Management: Procurement	Wit 01/ 2016	2016-02-22 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishment of a panel of agencies for the procurement of community print.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site Inspection to be held as follows: 05 February 2016, 10:00. 1035 Tshedimoseiso House, C/O Frances Baard and Festival Streets, Hatfield..</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimoseiso House C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> 00</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimoseiso House C/O Frances Baard and Festival Pretoria</p> <p>0001. Documents to be marked RFB 006 2015/2016 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered. <i>For technical information please contact: Ace Mlisa. Tel: 012 473 0287 Email: ace@gcis.gov.za. Hours: 07:45 to 16:15.</i></p> <p><i>For completion of bid documents please contact: Leshoka Mahloromela/ Keneilwe Mafa. Tel: 012 473 0151/ 0130, Email: leshoka@gcis.gov.za/ keneilwem@gcis.gov.za, Hours: 07:45 to 16:15.</i></p>	Gauteng: Department of Government Communication and Information System: Media Buying	RFB 006 2015/2016	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Medical Journals-52 books (attached list of books required)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 800 VUSI MZIMELA ROAD,CATO MANOR,4091 PRIVATE BAG X03 MAYVILLE 4058 , <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> 800 VUSI MZIMELA ROAD,CATO MANOR,4091 PRIVATE BAG X03 MAYVILLE 4058. VIA COURIER /POST/HAND DELIVERED</p> <p><i>For technical information please contact: Mr Z. MJAJA. Tel: 031 2402107. Fax: 031 2401050 Email: zekhayamja@ilach.co.za. Hours: 7:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: ZODWA MKHIZE/ NOZIPHO RADEBE, Tel: 031 2401085/1189, Fax: 0862685127/031 2401050, Email: zodwamkh@ialch.co.za or noziphorad@ialch.co.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	83/ 2015	2016-02-19 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF VENUES FOR CPSI AWARDS FINALISTS WORKSHOP AND PUBLIC SECTOR INNOVATION AWARDS CEREMONY TO BE HELD FROM 02-05 NOVEMBER 2016</p> <p><i>Meeting/Briefing Session:</i>THERE WILL BE NO BREIFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> 1. WEBSITE AT NO COST: http://www.cpsi.co.za; 2. CORPORATE 66 OFFICE PARK, CORNER VON WILLIGH AND LENCHEN STREETS, CENTURION, PRETORIA, <i>Cost of Documents:</i> NO PAYMENT IS REQUIRED, <i>Notes:</i> PLEASE DO NOT RE-TYPE OR RE-DESIGN THE TENDER DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CORPORATE 66 OFFICE PARK, CORNER VON WILLIGH AND LENCHEN STREETS, CENTURION, PRETORIA ; POSTNET HIGHVELD, SUITE 404 / PRIVATE BAG X111, CENTURION, 0001. LATE DOCUMENTS WILL NOT BE CONSIDERED FOR EVALUATION PROCESS</p> <p><i>For technical information please contact: MS MMABATHO MASHABA. Tel: 012-6832814 / 2800 Email: Mmabatho.Mashaba@cpsi.co.za. Hours: Available office hours from 08:00am - 16:00pm.</i></p> <p><i>For completion of bid documents please contact: Ms Nomonde Maliti, Tel: 012-6832815 / 2800, Email: N/A, Hours: Available office hours from 08:00am - 16:00pm.</i></p> <p>N/A.</p>	Gauteng: Centre for Public Service Administration: Supply Chain Management	CPSI0001/ 2016	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pressure testing of air receivers x 6 Units. <i>Meeting/Briefing Session:</i> Site Meeting is Compulsory.</p> <p>NB Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session. 27 January 2016, 11:00. Edendale Hospital- Workshop.</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 <i>For technical information please contact:</i> Mr. W. Hill. <i>Tel:</i> 033-3954266. <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	322/ 01/ 15	2016-02-03 at 11:00
<p>Service of Air Driers (Medical Air) x 6 Units. <i>Meeting/Briefing Session:</i> Site Meeting is Compulsory.</p> <p>NB Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session. 27 January 2016, 11:00. Edendale Hospital- Workshop.</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 <i>For technical information please contact:</i> Mr. W. Hill. <i>Tel:</i> 033-3954266. <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	320/ 01/ 15	2016-02-03 at 11:00
<p>Service of Compressors (Medical Air) x 7 Units. <i>Meeting/Briefing Session:</i> Site Meeting is Compulsory.</p> <p>NB Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session. 27 January 2016, 11:00. Edendale Hospital- Workshop.</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 <i>For technical information please contact:</i> Mr. W. Hill. <i>Tel:</i> 033-3954266. <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	321/ 01/ 15	2016-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of Gas Bank Manifolds (4x Oxygen Banks) (2x Medical Banks) (1x Nitrous Oxide Banks) x 7 Units.</p> <p><i>Meeting/Briefing Session:</i> Site Meeting is Compulsory.</p> <p>NB Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session. 27 January 2016, 11:00. Edendale Hospital- Workshop.</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. W. Hill. <i>Tel:</i> 033-3954266. <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	323/ 01/ 15	2016-02-03 at 11:00
<p>Appointment of service provider for all Laundry Equipment Emergencies and repairs (24 Months Contract) x 8 Units.</p> <p><i>Meeting/Briefing Session:</i> 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. S.N Mthanti. <i>Tel:</i> 033-3954242. <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	196/ 08/ 15	2016-02-03 at 11:00
<p>Service of Vacuum pumps x 7 Units.</p> <p><i>Meeting/Briefing Session:</i> Site Meeting is Compulsory.</p> <p>NB Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session. 27 January 2016, 11:00. Edendale Hospital- Workshop.</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. W. Hill. <i>Tel:</i> 033-3954266. <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	319/ 01/ 15	2016-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Area and personal sampling service</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital.</p> <p>Bid document will not be faxed, no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For 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	ZNQ300/ 15/ 16	2016-02-01 at 11:00
<p>supply & delivery of Lin bin</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital.</p> <p>Bid document will not be faxed, no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For 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	ZNQ511/ 15/ 16	2016-02-01 at 11:00
<p>Abdominal swabs (370X450) 6ply 48 pouches of 5pcs (QTY 80 boxes)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Thusini. <i>Tel:</i> 034-2716445/6. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0837/ 2015- 16	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sanitary pads with loops autoclavable bags of 36 (QTY 350 bales).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Mr Thusini. <i>Tel:</i> 034-2716445/6. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0838/ 2015- 16	2016-02-19 at 11:00
<p>Spray bottle with bracket transparent 500ml (QTY 1000 each).</p> <p>Specification attached.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Mr Thusini. <i>Tel:</i> 034-2716445/6. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Landiwe Mkhize/ Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0839/ 2015- 16	2016-02-19 at 11:00
<p>SUPPLY OF ALLUMINIUM PATIENT SCREEN RAILS WITH ALL NECESSARY FITTINGS AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> MR N.K MATHENJWA. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mpho masuku, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 394 / 15 / 16	2016-01-29 at 11:00
<p>Minor services to Medical Gas Plant as per attached</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> Mr NK Mathenjwa. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mpho Masuku, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 395 / 15 / 16	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>refurbish ablution areas- Ward A</p> <p><i>Meeting/Briefing Session:</i> compulsory site meeting 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 26 January 2016, 11:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. A Walden. <i>Tel:</i> 033 387 9045. <i>Fax:</i> 033 3979 768 <i>Email:</i> allan.walden@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health- NORTH-DALE HOSPITAL: NORTHDALE HOSPITAL	ZNQ 1052/ 15	2016-01-29 at 11:00
<p>REPAIRS AND SERVICING OF AIR CONDITIONERS TO ALL EWC CAMPUSES FOR 24 MONTHS PERIOD</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will be at Germiston Campus 01 February 2016, 10:00. Germiston Campus Cnr Driehoek and Sol Roads Germiston 1400.</p> <p><i>Bids obtainable from:</i> Cnr Driehoek & Sol Roads Germiston 1400, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> Cash at the Campus, <i>Notes:</i> Document available from 26 January 2016 to 03 February 2016, at Germiston Campus Window 1.</p> <p><i>Post or Deliver Bids to:</i> Corporate Centre Cnr Driehoek & Sol Roads Germiston 1400. Repairs and Servicing of Air Conditioners to all EWC Campuses for 24 months EWCBID 06/2016 Corporate Centre, Cnr Driehoek & Sol Roads, Germiston 1400</p> <p><i>For technical information please contact:</i> Mr P Kgorutle. <i>Tel:</i> 011 323 1600. <i>Fax:</i> 011 323 1601 <i>Email:</i> peterk@ewc.edu.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P Kgorutle, <i>Tel:</i> 011 323 1600, <i>Fax:</i> 011 323 1601, <i>Email:</i> peterk@ewc.edu.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of Higher Education and Training: EKURHULENI WEST TVET COLLEGE	EWCBID 06/ 2016	2016-02-15 at 11:00
<p>HYGIENE SERVICES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY MEETING WILL BE AT GERMISTON CAMPUS 01 February 2016, 11:00. GERMISTON CAMPUS, CORNER DRIEHOEK & SOL ROADS, GERMISTON, 1400.</p> <p><i>Bids obtainable from:</i> CORNER DRIEHOEK & SOL ROADS, GERMISTON, 1400, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> CASH AT THE CAMPUS, <i>Notes:</i> Document available from 26 January 2016 to 03 February 2016, at Germiston Campus Window 1.</p> <p><i>Post or Deliver Bids to:</i> CORPORATE CENTRE, CORNER DRIEHOEK & SOL ROADS, GERMISTON, 1400. HYGIENE SERVICES, EWCBID 10/2015, CORPORATE CENTRE, CNR DRIEHOEK & SOL ROADS, GERMISTON, 1400</p> <p><i>For technical information please contact:</i> FRANK DUARTE. <i>Tel:</i> 011 323 1600. <i>Fax:</i> 011 323 1601 <i>Email:</i> frankd@ewc.edu.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> PETER KGORUTLE, <i>Tel:</i> 011 323 1600, <i>Fax:</i> 011 323 1601, <i>Email:</i> peterk@ewc.edu.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of Higher Education and Training: EKURHULENI WEST TVET COLLEGE	EWCBID 10/ 2015	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C574.65: THE ASSISTANCE WITH OVERLOAD CONTROL AT AND SITE MANAGEMENT OF THE BEAUFORT WEST WEIGHBRIDGE.</p> <p><i>Meeting/Briefing Session:COMPULSORY 04 February 2016, 11:00. BEAUFORT WEST PROVINCIAL TRAFFIC CENTRE.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR K FRYDIE. Tel: 0215269455 Email: Kamaar.Frydie@aurecongroup.com. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: MR B VAN WYK, Tel: 0214832119, Fax: 0214834657, Email: Bernie.VanWyk@WESTERNSCAPE.GOV.ZA, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S226/ 15	2016-02-23 at 11:00
<p>C574.64: THE ASSISTANCE WITH OVERLOAD CONTROL AT AND SITE MANAGEMENT OF THE SOMERSET WEST WEIGHBRIDGE.</p> <p><i>Meeting/Briefing Session:COMPULSORY 02 February 2016, 09:00. SOMERSET WEST WEIGHBRIDGE, NEXT TO THE N2.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR K FRYDIE. Tel: 0215269455 Email: Kamaar.Frydie@aurecongroup.com. Hours: 08:00-15:30.</i></p> <p><i>For completion of bid documents please contact: MR B VAN WYK, Tel: 0214832119, Fax: 0214834657, Email: Bernie.VanWyk@WESTERNSCAPE.GOV.ZA, Hours: 08:00-15:30.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S225/ 15	2016-02-23 at 11:00
<p>Provision of Technical Support to Provincial Departments and Municipalities Implementing EPWP I infrastructure Sector. Cluster 1: Kwazulu-Natal, Mpumalanga & Gauteng</p> <p><i>Meeting/Briefing Session:COMPULSORY Clarification Meeting will take a place at : The Department of public works Pretoria: CGO Buildings , Corner Bosman and Madiba , 02 February 2016 02 February 2016, 10:00. The Department of Public Works, Pretoria, CGO Building, Corner Bosman and Madiba.,</i></p> <p><i>Bids obtainable from: Room 121: Reception Area: Bosman and Madiba ST Pretoria CGO Building, Cost of Documents: R 700, Payment Details: NB: Documents can be downloaded for free on www.etenders.gov.za, No electronic payments made at the Departmental Premises: Cash only, Notes: NB: closing time is 11H00 SHARP: no late submission will be accepted.</i></p> <p><i>Post or Deliver Bids to: The Department of Public Works: Private Bag x65: Bosman and Madiba: Pretoria: 0001. The Department of Public Works: Room 121 Reception Area: Bosman and Madiba: delivered in the tender box</i></p> <p><i>For technical information please contact: Odwa Tiya. Tel: 012 492 1408 / 082 312 8957 Email: odwa.tiya@dpw.gov.za. Hours: 07:30-16h00.</i></p> <p><i>For completion of bid documents please contact: Tebogo Kawa, Tel: 012 406 1571, Email: tebogo.kawa@dpw.gov.za, Hours: 07:30-16H00.</i></p> <p>the minimum functionality criterion is 70%, the 90/10 scoring system its applicable, the criteria its as follows: Experience in Project Management or Construction of EPWP Projects by the Firm 25, Qualifications and experience of individuals 30, Present Office coverage in different Provinces applicable to tender 10, Experience of a firm 20, Implementation plan 15.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	HP 15/ 094	2016-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Technical Support to Provincial Departments and Municipalities Implementing EPWP I infrastructure Sector. Cluster 3: Northern Cape, North West & Limpopo</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY Clarification Meeting will take a place at: The Department of public works Pretoria: CGO Buildings, Corner Bosman and Madiba, 02 February 2016 02 February 2016, 10:00. The Department of Public Works, Pretoria, CGO Building, Corner Bosman and Madiba..</p> <p><i>Bids obtainable from:</i> Room 121: Reception Area: Bosman and Madiba ST Pretoria CGO Building, <i>Cost of Documents:</i> R 700, <i>Payment Details:</i> NB: Documents can be downloaded for free on www.tenders.gov.za, No electronic payments made at the Departmental Premises: Cash only, <i>Notes:</i> NB: closing time is 11H00 SHARP: no late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Department of Public Works: Private Bag x65: Bosman and Madiba: Pretoria: 0001. The Department of Public Works: Room 121 Reception Area: Bosman and Madiba: delivered in the tender box</p> <p><i>For technical information please contact:</i> Odwa Tiya. <i>Tel:</i> 012 492 1408 / 082 312 8957 <i>Email:</i> odwa.tiya@dpw.gov.za. <i>Hours:</i> 07:30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Kawa, <i>Tel:</i> 012 406 1571, <i>Email:</i> tebogo.kawa@dpw.gov.za, <i>Hours:</i> 07:30-16H00.</p> <p>the minimum functionality criterion is 70%, the 90/10 scoring system is applicable the criteria its as follows: Experience in Project Management or Construction of EPWP Projects by the Firm 25, Qualifications and experience of individuals 30, Present Office coverage in different Provinces applicable to tender 10, Experience of a firm 20, Implementation plan 15.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	HP 15/ 095	2016-02-17 at 11:00
<p>Catering and Canteen Services</p> <p><i>Meeting/Briefing Session:</i> Briefing session on both administration and technical specification 01 February 2016, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion</p> <p>. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Dr Jake Pretorius. <i>Tel:</i> 012 622 5832. <i>Fax:</i> 012 622 5342 <i>Email:</i> Pretoriusj@elections.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> 012 622 5261, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	IEC/ SS- 01/ 2016	2016-02-12 at 11:00
<p>Information Security Audit Services</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 02 February 2016, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Dieter Schutte. <i>Tel:</i> 0126225571 <i>Email:</i> shutted@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	IEC/ ICT- 01/ 2016	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Information Security Audit Services</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 02 February 2016, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Dieter Schutte. <i>Tel:</i> 0126225571 <i>Email:</i> shutted@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	IEC/ ICT- 01/ 2016	2016-02-12 at 11:00
<p>Security Services for National Office and Warehouse</p> <p><i>Meeting/Briefing Session:</i> Briefing session on both administration and technical specification 04 February 2016, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion</p> <p>.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion . Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Mr William Ragophala. <i>Tel:</i> 012 622 5243. <i>Fax:</i> 012 622 5244 <i>Email:</i> ragophalam@elections.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> 012 622 5261, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Assets Management	IEC/ SS- 02/ 2016	2016-02-16 at 11:00
<p>LGE 2016 Results Auditors</p> <p><i>Meeting/Briefing Session:</i> Briefing session on both administration and technical specification 03 February 2016, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion</p> <p>.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue, Centurion . Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Mr Stuart Murphy. <i>Tel:</i> 012 622 5936. <i>Fax:</i> 012 622 5250 <i>Email:</i> murphys@elections.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> 012 622 5261, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Assets Management	IEC/ EM- 01/ 2016	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/BM/OPS/TRAVELAGENT/CON756 The services of a service provider to provide travel services on behalf of Fasset.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Bomkazi Mnombeli. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> bomkazi.mnombeli@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	<p>Gauteng: Financial and Accounting Services SETA: Finance and Accounting</p>	<p>FAS/ BM/ OPS/ TRAVELAGENT/ CON756</p>	<p>2016-02-12 at 11:00</p>
<p>For the content layout, editing, graphic design as well as printing of the Gauteng Provincial Legislature 2015/16 Annual Report</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will be held 29 January 2016, 11:00. Gauteng Provincial Legislature, Public Entrance, corner Helen Joseph and City Hall Street in Johannesburg.</p> <p><i>Bids obtainable from:</i> Sage Centre, 2nd floor, No. 10 Fraser Street, Johannesburg, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE BRIEFING SESSION OR THEREAFTER.</p> <p><i>Post or Deliver Bids to:</i> Gauteng Provincial Legislature, Public Entrance, corner Helen Joseph and City Hall Street in Johannesburg. One original pack and four identical copies of the original pack required <i>For technical information please contact:</i> Jamela Robertson. <i>Tel:</i> 0114985816. <i>Fax:</i> 0114985722 <i>Email:</i> jrobertson@gpl.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Muneer Bangie, <i>Tel:</i> 0114985434, <i>Fax:</i> 0114985722, <i>Email:</i> mbangie@gpl.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	<p>Gauteng: Gauteng Provincial Legislature: Provincial Legislature</p>	<p>GPL004/ 2016</p>	<p>2016-02-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Komatiland Forests (SOC) Ltd hereby invites suitably qualified and competent ; Service Providers in the discipline listed hereunder to pre-qualify for placement on a listed panel of Service Providers;</p> <p>Outbound Logistics Service Providers for mill Operations (Transport of Lumber and Chips)</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Document (RFI) for the discipline may be purchased as from 25 January 2016., <i>Cost of Documents:</i> Non-refundable fee of R300.00 is required for the documentation payable to Komatiland Forests(SOC) Ltd by means of EFT payment., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Tender Reference: RFT-317 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> Safcol Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. Non-refundable fee must be paid before the collection of the RFT document. Submissions which do not comply with the terms and conditions, or are not accompanied by a valid Original or certified copy of SARS Tax Clearance Certificate and score card will not be considered. Original or Certified Copy of a SANAS-approved B-BBEE Certificate and score card will not be eligible for B-BBEE points.</p> <p><i>For technical information please contact:</i> Lucinda Smith. <i>Tel:</i> 012 436 6300 <i>Email:</i> luschen@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Lucinda Smith, <i>Tel:</i> 012 436 6300, <i>Email:</i> LucindaSmith@klf.co.za</p> <p>The fee must be paid upon registration and collection of the RFI document. No cash payment will be accepted.</p> <p>BID VALIDITY PERIOD: 120 DAYS (commencing from the RFI Closing Date)..</p>	National: Komati-land Forests (SOC) Ltd	TENDER NUMBER: RFT- 317	2016-02-12 at 12:00
<p>Appointment of Service Provider to Render Cleaning Services at the Kwazulu-Natal Film Commission at Musgrave Towers, 115 Musgrave Road, Berea, Durban, 4001 for a period of 3 years, Floors are as follows 10,11,12 and 13th floor.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session to be held on 08 February 2016. Documents will not be issued on the date of the briefing session. 08 February 2016, 10:00. 22 Dorothy Nyembe Street, 101 The Marine Building 1st Floor Durban 4001.</p> <p><i>Bids obtainable from:</i> 22 Dorothy Nyembe Street, 101 The Marine Building 1st Floor Durban, 4001 and email: scm@kwazulunatalfilm.co.za, <i>Cost of Documents:</i> R300.00 (Non-Refundable), <i>Payment Details:</i> Ref No - KZNFC-T20/2015/16 ,Kwazulu Natal Film Commission Absa Bank, Account No.40-8282-2638, Branch Code: 632-005, <i>Notes:</i> Kindly Quote Reference Number KZNFC-T20/2015/16.</p> <p><i>Post or Deliver Bids to:</i> Hand Deliver to 22 Dorothy Nyembe Street, 101 The Marine Building 1st Floor Durban 4001. Proposals/Bid Documents must be delivered before the closing time and date at the undermentioned office Physical Address: The Bid Box is situated at 22 Dorothy Nyembe Street, 101 The Marine Building 1st Floor, Durban, 4001</p> <p><i>For technical information please contact:</i> T Zwane. <i>Tel:</i> 031 325 0200. <i>Fax:</i> 031 301 0798 <i>Email:</i> scm@kwazulunatalfilm.co.za. <i>Hours:</i> 08:00 - 17:00 Mondays to Thursday. 08:00-16:30 on Fridays.</p> <p><i>For completion of bid documents please contact:</i> M Msomi, <i>Tel:</i> 031 325 0200, <i>Fax:</i> 031 301 0798, <i>Email:</i> scm@kwazulunatalfilm.co.za, <i>Hours:</i> 08:00 - 17:00 Mondays to Thursday. 08:00-16:30 on Fridays.</p> <p>Bid Documents will not be issued on the date of the compulsory briefing session on 8 February 2016..</p>	KwaZulu-Natal: Kwazulu Natal Film Commission: Supply Chain Management	KZNFC- T20/ 2015/ 16	2016-02-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Provider to Render Security Services at the Kwazulu-Natal Film Commission at Musgrave Towers, 115 Musgrave Road, Berea, Durban, 4001 for a period of 3 years, Floors are as follows 10,11,12 and 13th floor.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session on 05 February 2016. Documents will not be issued on the date of the briefing session. 05 February 2016, 10:00. 22 Dorothy Nyembe Street, 101 The Marine Building, 1st Floor, Durban, 4001..</p> <p><i>Bids obtainable from:</i> 22 Dorothy Nyembe Street, 101 The Marine Building, 1st Floor, Durban, 4001 and email: scm@kwazulunatafilm.co.za, <i>Cost of Documents:</i> R300.00 (Non-Refundable), <i>Payment Details:</i> Ref No - KZNFC-T21/2015/16 ,Kwazulu Natal Film Commission Absa Bank, Account No.40-8282-2638, Branch Code: 632-005, <i>Notes:</i> Kindly Quote Reference Number KZNFC-T21/2015/16.</p> <p><i>Post or Deliver Bids to:</i> Hand Deliver to 22 Dorothy Nyembe Street, 101 The Marine Building 1st Floor Durban 4001. Proposals/Bid Documents must be delivered before the closing time and date at the undermentioned office Physical Address: The Bid Box is situated at 22 Dorothy Nyembe Street, 101 The Marine Building 1st Floor, Durban, 4001 <i>For technical information please contact:</i> T Zwane. <i>Tel:</i> 031 325 0200. <i>Fax:</i> 031 301 0798 <i>Email:</i> scm@kwazulunatafilm.co.za. <i>Hours:</i> 08:00 - 17:00 Mondays to Thursday. 08:00-16:30 on Fridays.</p> <p><i>For completion of bid documents please contact:</i> M Msomi, <i>Tel:</i> 031 325 0200, <i>Fax:</i> 031 301 0798, <i>Email:</i> scm@kwazulunatafilm.co.za, <i>Hours:</i> 08:00 - 17:00 Mondays to Thursday. 08:00-16:30 on Fridays.</p> <p>Bid Documents will not be issued on the date of the compulsory briefing session on 05 February 2016..</p>	KwaZulu-Natal: Kwazulu Natal Film Commission: Supply Chain Management	KZNFC- T21/ 2015/ 16	2016-02-24 at 11:00
<p>The Supply for the Disaster Recovery Facilities</p> <p><i>Meeting/Briefing Session:</i> Compulsory Bfrieing Session 28 January 2016, 10:00. The Land and Agricultural Development Bank of South Africa Block D Eco Glades, 2Witch Hazel Avenue, Ecopark Centurion.</p> <p><i>Bids obtainable from:</i> The documents will be available on Monday, 25 January 2016 www.Landbank.co.za “ Tab” under Tenders, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> LAND BANK, 420 WITCH HAZEL AVENUE, BLOCK D, ECO GLADES 2, OFFICE PARK, CENTURION. Courier/ drop the documents in the tender box located at the reception <i>For technical information please contact:</i> Procurement. <i>Tel:</i> 012 686 0500 <i>Email:</i> tenders@landbank.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Land Bank, <i>Tel:</i> 012 686 0500, <i>Email:</i> tenders@landbank.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: Land and Agricultural Development Bank of South Africa: ICT DEPARTMENT	T02/ 01/ 16	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER PHYSICAL GUARDING SECURITY SERVICE NHBRC OFFICES IN GAUTENG PROVINCE (HEAD OFFICE, TSHWANE AND ERIC MOLOBI OFFICE) FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i>NHBRC, HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, GAUTENG 29 January 2016, 11:00. Compulsory Briefing Session: Please note that this is a compulsory briefing session and failure to attend will result in the invalidation of your bid submission..</p> <p><i>Bids obtainable from:</i> RFP documents will be available from the 22 January 2016 on the NHBRC website (www.nhbrc.org.za) and at the NHBRC Head Office. All enquiries regarding this bid should be addressed in writing to bernardk@nhbrc.org.za or ricardof@nhbrc.org.za Late submissions will NOT be accepted.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: NHBRC, HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, GAUTENG. Bidders must submit 1 x Original hard copy, and 1 x Soft Copy. Document must inserted into the tender box on the above mentioned address on or before the closing date and time as stipulated above. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> Bernard Kekana or Ricardo Francis, <i>Tel:</i> 011 317 0114/0319, <i>Email:</i> bernardk@nhbrc.org.za or ricardof@nhbrc.org.za, <i>Hours:</i> Yes.</p>	Gauteng: National Home Builders Registration Council: Supply Chain Management	NHBRC 01/ 2016	2016-02-19 at 11:00
<p>Supply, delivery and erection of 13 park homes for the Msinga Art and Craft Co-Operative situated in the province of KwaZulu-Natal.</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform office 1st floor, 270 Jabu Ndlovu Street, Pietermaritzburg: KwaZulu-Natal, <i>Cost of Documents:</i> Non- refundable fee of R100.00 per document, <i>Payment Details:</i> Absa Bank, Branch code 632005, Account number 40-5400-6793, Reference number 04069549, <i>Notes:</i> Documents will be ready for collection as from 11:00 on Monday, 25 January 2016.</p> <p><i>Post or Deliver Bids to:</i> Postal : Department of Rural Development and Land Reform, Private Bag X9132, Pietermaritzburg, 3200. Department of Rural Development and Land Reform office, 1st floor, 270 Jabu Ndlovu Street, Pietermaritzburg: KwaZulu-Natal <i>For technical information please contact:</i> Mr. L. Gambu. <i>Tel:</i> 033 355 4300 / 082 599 9942 <i>Email:</i> lethuxolo.gambu@drdlr.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Y. Gounder, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> yugan.gounder@drdlr.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Documents will be ready for collection at the following times: - Between and 08:00 –12:30 and 13:15 to 15:30 - Monday to Friday (except Public Holidays)..</p>	KwaZulu-Natal: RURAL DEVELOPMENT AND LAND REFORM: RURAL INFRASTRUCTURE DEVELOPMENT UNIT	SS- KZN 7/ 1/ 6/ 3 (560) 000R	2016-02-12 at 11:00
<p>SAQA is seeking a solution regarding the purchasing, commissioning and maintenance of a cloud-based Telecoms System, including PABX, Switchboard, Fax2email, SMS gateway, Call-Centre capabilities, Telephone Management System and porting SAQA's existing telephone numbers.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 03 February 2016, 14:00. SAQA House Building , 1067; Arcadia Street , Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> 1067 Arcadia Street, Hatfield, Pretoria 0083. Email: lventer@saqa.co.za (Lenette Venter); SAQA Website www.saqa.org.za, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PostNet Suite 248, Private Bag X06, Waterkloof 0145. Original Document and three (3) copies must be submitted <i>For technical information please contact:</i> Michael Holdstock. <i>Tel:</i> 012 431 5161. <i>Fax:</i> 012 431 5061 <i>Email:</i> mholdstock@saqa.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lenette Venter, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> lventer@saqa.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: South African Qualifications Authority: Information Technology	SAQA 0003/ 16IT	2016-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAQA is seeking the services from interested and qualified organizations regarding the administration and maintenance of the SAQA Oracle-, MS SQL- and MySQL databases for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 04 February 2016, 10:00. SAQA House Building, 1067 Arcadia Street, Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> 1067 Arcadia Street, Hatfield, Pretoria 0083. Email: lventer@saqa.co.za (Lenette Venter); SAQA Website www.saqa.org.za, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PostNet Suite 248, Private Bag X06, Waterkloof 0145. Original Document and three (3) copies must be submitted <i>For technical information please contact:</i> Michael Holdstock. <i>Tel:</i> 012 431 5161. <i>Fax:</i> 012 431 5061 <i>Email:</i> mholdstock@saqa.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lenette Venter, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> lventer@saqa.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: South African Qualifications Authority: Information Technology	SAQA 0001/ 16 IT	2016-02-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAQA is seeking a solution regarding the continued maintenance and support of its IBM Notes implementation. This includes support for all custom Domino applications and IBM Connections.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 04 February 2016, 14:00. SAQA House Building 1067 Arcadia Street Hatfield Pretoria.</p> <p><i>Bids obtainable from:</i> 1067 Arcadia Street, Hatfield, Pretoria 0083. Email: lventer@saqa.co.za (Lenette Venter); SAQA Website www.saqa.org.za, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> PostNet Suite 248, Private Bag X06, Waterkloof 0145. Original Document and three (3) copies must be submitted <i>For technical information please contact:</i> Michael Holdstock. <i>Tel:</i> 012 431 5161. <i>Fax:</i> 012 431 5061 <i>Email:</i> mholdstock@saqa.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lenette Venter, <i>Tel:</i> 012 431 5062, <i>Fax:</i> 012 431 5061, <i>Email:</i> lventer@saqa.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: South African Qualifications Authority: Information Technology	SAQA 0002/ 16 IT	2016-02-22 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAINTING AND REPAIR TO FLOOR IN NURSES HOME BOTTOM FLOOR AT PORT SHEPSTONE HOSPITAL - PHASE 2</p> <p><i>Meeting/Briefing Session:</i> 1. No late arrivals will be entertained.</p> <p>2. Only company owners to attend site meeting.</p> <p>3. CIDB Grading: 3GB or Higher. 03 February 2016, 11:00. MAINTENANCE DEPARTMENT OF THE PORT SHEPSTONE REGIONAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card and Proof of CIDB Grading - 3GB or Higher.</p> <p><i>For technical information please contact:</i> Mr. P. W. SCHOLTZ. <i>Tel:</i> 039 - 688 6159. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> pieter.scholtz@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted. QUOTATION DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 128/ 1516	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAINTING AND CARPENTRY REPAIR TO WARD 5 AT PORT SHEPSTONE HOSPITAL - PHASE 2</p> <p><i>Meeting/Briefing Session:</i> 1. No late arrivals will be entertained. 2. Only company owners to attend site meeting. 3. CIDB Grading: 3GB or Higher 03 February 2016, 11:00. MAINTENANCE DEPARTMENT OF THE PORT SHEPSTONE REGIONAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card and Proof of CIDB Grading - 3GB or Higher. <i>For technical information please contact:</i> Mr. P. W. SCHOLTZ. <i>Tel:</i> 039 - 688 6159. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> pieter.scholtz@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted. QUOTATION DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING.</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 127/1516	2016-02-16 at 11:00
<p>PLUMBING AND TILING REPAIR TO THE BOTTOM FLOOR OF THE NURSES HOME AT PORT SHEPSTONE REGIONAL HOSPITAL - PHASE 2</p> <p><i>Meeting/Briefing Session:</i> 1. No late arrivals will be entertained. 2. Only company owners to attend site meeting. 3. CIDB Grading: 3GB or Higher 03 February 2016, 11:00. MAINTENANCE DEPARTMENT OF THE PORT SHEPSTONE REGIONAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card and Proof of CIDB Grading - 3GB or Higher. <i>For technical information please contact:</i> Mr. P. W. SCHOLTZ. <i>Tel:</i> 039 - 688 6159. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> pieter.scholtz@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted. QUOTATION DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING.</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 126/1516	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR TO FLOORING AND WORKSTATION IN WARD 5 AT PORT SHEPSTONE REGIONAL HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> 1. No late arrivals will be entertained. 2. Only company owners to attend site meeting. 3. CIDB Grading: 3GB or Higher 03 February 2016, 11:00. MAINTENANCE DEPARTMENT OF THE PORT SHEPSTONE REGIONAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card and Proof of CIDB Grading - 3GB or Higher. <i>For technical information please contact:</i> Mr. P. W. SCHOLTZ. <i>Tel:</i> 039 - 688 6159. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> pieter.scholtz@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted. QUOTATION DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING.</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 125/1516	2016-02-16 at 11:00
<p>GENERAL BUILDING RENOVATIONS TO DENTAL CLINIC WAITING AREA AT PORT SHEPSTONE REGIONAL HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> 1. No late arrivals will be entertained. 2. Only company owners to attend site meeting. 3. CIDB Grading: 3GB or Higher 03 February 2016, 10:30. MAINTENANCE DEPARTMENT OF THE PORT SHEPSTONE REGIONAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card and Proof of CIDB Grading - 3GB or Higher. <i>For technical information please contact:</i> Mr. P. W. SCHOLTZ. <i>Tel:</i> 039 - 688 6159. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> pieter.scholtz@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted. QUOTATION DOCUMENTS WILL BE HANDED OUT AT THE SITE MEETING.</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 124/1516	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTH CONTRACT Service and repairs of 3 lifts on site</p> <p><i>Meeting/Briefing Session:</i>NON . St. Aidans Hospital 10/02/2016 09:30AM.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. 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. <i>For technical information please contact:</i> Miss S Dlamini. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlamini, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance 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: St. Aidans Hospital - SCM	ZNQ 00183/ 15	2016-02-26 at 11:00
<p>Replacement of the Chiller plants - second Chilled water pump</p> <p><i>Meeting/Briefing Session:</i>NON . St. Aidans Hospital 10/02/2016 10:30AM.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. 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. <i>For technical information please contact:</i> Miss S Dlamini. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Miss S Dlamini, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance 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: St. Aidans Hospital - SCM	ZNQ 00178/ 15	2016-02-26 at 11:00
<p>Major service to particle count test</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING NOT COMPULSORY 27 January 2016, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE. <i>For technical information please contact:</i> Mr. D. GOGÉ. <i>Tel:</i> 0334139400 Ext 421. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 32/ 11/ 2015	2016-02-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF CONTRACTORS FOR THE CONSTRUCTION OF LOW COST HOUSES.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION WILL NOT BE CONDUCTED .</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR RECEPTION. PAYMENT MUST BE DONE AT CNR PRITCHARD AND HARRISON STREETS, TEN SIXTY SIX BUILDING, 17TH FLOOR, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A NON REFUNDABLE CASH DEPOSIT, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR FOYER. DOCUMENTS MUST BE DEPOSITED IN A TENDER BOX MARKED WITH THE TENDER NUMBER AND DESCRIPTION ON THE GROUND FLOOR.</p> <p><i>For technical information please contact:</i> LIFI MAHLASELA, <i>Tel:</i> (011) 355 - 4791 <i>Email:</i> LIFI.MAHLASELA@GAUTENG.GOV.ZA. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> BARBARA LENTSOANE OR ZWIITWA VELE, <i>Tel:</i> (011)355 - 4208 / (011)355 - 4731, <i>Email:</i> BARBARA.LENTOANE@GAUTENG.GOV.ZA or ZWIITWA.VELE@GAUTENG.GOV.ZA, <i>Hours:</i> 09:00 - 15:00.</p> <p>CIDB GRADING REQUIRED: T.B.C.</p>	Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT	HLA 4/ 2/ 4- 2015/ 42	2016-02-12 at 11:00
<p>REFURBISHMENT OF SOUTH FORK FLAT IN LENASIA</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY. NON ATTENDANCE WILL RENDER BIDDERS NOT RESPONSIVE. 28 January 2016, 13:00. South Fork flats , Cappela Street, Lenasia</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR RECEPTION. PAYMENT MUST BE DONE AT CNR PRITCHARD AND HARRISON STREETS, TEN SIXTY SIX BUILDING, 17TH FLOOR, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A NON REFUNDABLE CASH DEPOSIT, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR FOYER. DOCUMENTS MUST BE DEPOSITED IN A TENDER BOX MARKED WITH THE TENDER NUMBER AND DESCRIPTION ON THE GROUND FLOOR.</p> <p><i>For technical information please contact:</i> SIBONGILE MLOTSHWA, <i>Tel:</i> (011) 355 - 4585 <i>Email:</i> SIBONGILE.MLOTSHWA@GAUTENG.GOV.ZA. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> BARBARA LENTSOANE OR ZWIITWA VELE, <i>Tel:</i> (011)355 - 4208 / (011)355 - 4731, <i>Email:</i> BARBARA.LENTOANE@GAUTENG.GOV.ZA or ZWIITWA.VELE@GAUTENG.GOV.ZA, <i>Hours:</i> 09:00 - 15:00.</p> <p>CIDB GRADING REQUIRED: 6 GB PE AND ABOVE..</p>	Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT	HLA 4/ 2/ 4- 2015/ 37	2016-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REFURBISHMENT OF GOUD FLATS IN ELDORADO PARK</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY. NON ATTENDANCE WILL RENDER BIDDERS NOT RESPONSIVE. 29 January 2016, 11:00. Goud flats, Goud Street, Eldorado.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR RECEPTION. PAYMENT MUST BE DONE AT CNR PRITCHARD AND HARRISON STREETS, TEN SIXTY SIX BUILDING, 17TH FLOOR, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A NON REFUNDABLE CASH DEPOSIT, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR FOYER. DOCUMENTS MUST BE DEPOSITED IN A TENDER BOX MARKED WITH THE TENDER NUMBER AND DESCRIPTION ON THE GROUND FLOOR.</p> <p><i>For technical information please contact:</i> SIBONGILE MLOTSHWA. <i>Tel:</i> (011) 355 - 4585 <i>Email:</i> SIBONGILE.MLOTSHWA@GAUTENG.GOV.ZA. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> BARBARA LENTSOANE OR ZWIITWA VELE, <i>Tel:</i> (011)355 - 4208 / (011)355 - 4731, <i>Email:</i> BARBARA.LENTOANE@GAUTENG.GOV.ZA or ZWIITWA.VELE@GAUTENG.GOV.ZA, <i>Hours:</i> 09:00 - 15:00.</p> <p>CIDB GRADING REQUIRED: 4 GB PE AND ABOVE..</p>	Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT	HLA 4/ 2/ 4- 2015/ 39	2016-02-17 at 11:00
<p>REFURBISHMENT OF HARLEM FLATS IN ELDORADO PARK</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY. NON ATTENDANCE WILL RENDER BIDDERS NOT RESPONSIVE. 29 January 2016, 11:00. Harlem flats , Harlem street, Eldorado Park</p> <p>.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR RECEPTION. PAYMENT MUST BE DONE AT CNR PRITCHARD AND HARRISON STREETS, TEN SIXTY SIX BUILDING, 17TH FLOOR, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A NON REFUNDABLE CASH DEPOSIT, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR FOYER. DOCUMENTS MUST BE DEPOSITED IN A TENDER BOX MARKED WITH THE TENDER NUMBER AND DESCRIPTION ON THE GROUND FLOOR.</p> <p><i>For technical information please contact:</i> SIBONGILE MLOTSHWA. <i>Tel:</i> (011) 355 - 4585 <i>Email:</i> SIBONGILE.MLOTSHWA@GAUTENG.GOV.ZA. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> BARBARA LENTSOANE OR ZWIITWA VELE, <i>Tel:</i> (011)355 - 4208 / (011)355 - 4731, <i>Email:</i> BARBARA.LENTOANE@GAUTENG.GOV.ZA or ZWIITWA.VELE@GAUTENG.GOV.ZA, <i>Hours:</i> 09:00 - 15:00.</p> <p>CIDB GRADING REQUIRED: 4 GB PE AND ABOVE..</p>	Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT	HLA 4/ 2/ 4- 2015/ 38	2016-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RESTORATIVE REPAIRS AT MATSEDISO PRIMARY SCHOOL</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 01 February 2016, 15:00. MATSEDISO PRIMARY SCHOOL, TSOLO SECTION, BOGOPA STREET, KATLEHONG.</p> <p><i>Bids obtainable from:</i> 25 JANUARY 2016, CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, MARSHALLTOWN AT 9 FLOOR, TENDER OFFICE, BETWEEN 8:30 AND 15H00, <i>Cost of Documents:</i> R800:00, <i>Payment Details:</i> CASH, <i>Notes:</i> COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER IN A SEALED ENVELOPE.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE</p> <p><i>For technical information please contact:</i> MR. OBED MUDAU. <i>Tel:</i> 083 469 8623. <i>Fax:</i> N/A <i>Email:</i> Azwindini.mudau@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: Department of Infrastructure Development: EDUCATION BRANCH	DID 183/ 12/ 2015	2016-02-15 at 11:00
<p>RESTORATIVE REPAIRS AT REFITHLILE-PELE PRIMARY SCHOOL</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 01 February 2016, 10:00. REFITHLILE-PELE PRIMARY SCHOOL, 1714 BLOCK TT, SOSHANGUVE, PRETORIA.</p> <p><i>Bids obtainable from:</i> 25 JANUARY 2016, CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, MARSHALLTOWN AT 9 FLOOR TENDER OFFICE BETWEEN 8:30 AND 15H00, <i>Cost of Documents:</i> R800:00, <i>Payment Details:</i> CASH, <i>Notes:</i> COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER IN A SEALED ENVELOPE.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE</p> <p><i>For technical information please contact:</i> MR. OBED MUDAU. <i>Tel:</i> 083 469 8623. <i>Fax:</i> N/A <i>Email:</i> Azwindini.mudau@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: Department of Infrastructure Development: EDUCATION BRANCH	DID 184/ 12/ 2015	2016-02-15 at 11:00
<p>RESTORATIVE REPAIRS AT AHANANG PRIMARY SCHOOL</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 01 February 2016, 13:00. AHANANG PRIMARY SCHOOL, 943 TWALA STREET, POORTJIE, SEBOKENG.</p> <p><i>Bids obtainable from:</i> 25 JANUARY 2016, CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, MARSHALLTOWN AT 9 FLOOR TENDER OFFICE BETWEEN 8:30 AND 15H00, <i>Cost of Documents:</i> R800:00, <i>Payment Details:</i> CASH, <i>Notes:</i> COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER IN A SEALED ENVELOPE.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE</p> <p><i>For technical information please contact:</i> MR. OBED MUDAU. <i>Tel:</i> 083 469 8623. <i>Fax:</i> N/A <i>Email:</i> Azwindini.mudau@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: Department of Infrastructure Development: EDUCATION BRANCH	DID 182/ 12/ 2015	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sibasa Regional Court: Refurbishment at Regional Court.</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 03 February 2016, 11:00. Sibasa Regional Court.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Tshepiso Dibakoane. <i>Tel:</i> 079 872 2914. <i>Fax:</i> 015 297 4411 <i>Email:</i> tshepiso.dibakoane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>IT IS ESTIMATED THAT TENDERERS SHOULD HAVE A CIDB CONTRACTOR GRADING DESIGNATION OF 4 GB OR HIGHER. THIS BID INCLUDES FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100. BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 01	2016-02-16 at 11:00
<p>Phalaborwa Magistrate Office/ Court: Construction of Facilities for People with Disabilities</p> <p><i>Meeting/Briefing Session:</i> Site Briefing is Compulsory 09 February 2016, 10:00. Phalaborwa Magistrate Court.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE ; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mahlong Samuel. <i>Tel:</i> 079 695 4111. <i>Fax:</i> 015 297 4411 <i>Email:</i> samuel.mahlong@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>It is estimated that bidders should have a CIDB contractor grading designation of 2 GB or higher..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 02	2016-02-16 at 10:00
<p>SAPS: MPUMALANGA: NELSPRUIT: INSTALLATION OF GENERATOR SETS AT NON DEVOLVED POLICE STATIONS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 04 February 2016, 11:00. NDPW NELSPRUIT REGIONAL OFFICE 9TH FLOOR BOARDROOM.</p> <p><i>Bids obtainable from:</i> 25/01/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB grading: 5 EB or 5 EP or higher OR Potential emerging: 4 EB PE or 4 EP PE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399 / 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399 / 013 753 6300, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Work force=30, Management 1=25, Management 2=15, Equipment and plant=20, Financial Credibility=10, Total=100. Minimum functionality score to qualify for further evaluation=60..</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST16/ 001	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HOUT BAY: SILIKAMVA HIGH SCHOOL: CONSTRUCTION OF NEW SCHOOL</p> <p>DESIGNATED GRADING: 8GB OR HIGHER</p> <p>FUNCTIONALITY</p> <p>EXPERIENCE AND STANDING - 20; CAPABILITY - 20; RESOURCES - 20; SUBCONTRACTORS - 10; RISK ANALYSIS - 5</p> <p>MINIMUM THRESHOLD 75/100</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 03 February 2016, 10:00. SILIKAMVA HIGH SCHOOL: PENZANCE AVENUE, HOUT BAY.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R500-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR E MAHLANGU. Tel: 0214833332 Email: Ernest.Mahlangu@westerncape.gov.za. Hours: 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MR G DE LA CRUZ, Tel: 0214834614, Fax: 0214832488, Email: GRANT.DELACRUZ@WESTERNCAPE.GOV.ZA, Hours: 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S224/ 15	2016-02-24 at 11:00
<p>FRAMEWORK AGREEMENT FOR MAINTENANCE OF HEALTH FACILITIES FOR A PERIOD OF 3 YEARS, CAPE METROPOLE AND OVERBERG</p> <p>DESIGNATED GRADING: 3GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY MEETING 28 January 2016, 10:00. WALK-IN CENTRE BOARDROOM, CNR DORP AND LOOP STREETS CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR A VAN NIEKERK. Tel: 0214834562. Fax: 0214832488 Email: ANTHONY.VANNIEKERK@WESTERNCAPE.GOV.ZA. Hours: 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MR G DE LA CRUZ, Tel: 0214834614, Fax: 0214832488, Email: GRANT.DELACRUZ@WESTERNCAPE.GOV.ZA, Hours: 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S223/ 15	2016-02-16 at 11:00
<p>BONNIEVALE: CONSTRUCTION OF NEW PRIMARY SCHOOL</p> <p>DESIGNATED GRADING: 8GB OR HIGHER</p> <p>FUNCTIONALITY</p> <p>EXPERIENCE AND STANDING - 36; CAPABILITY - 12; RESOURCES - 18; SUBCONTRACTORS - 12; APPROACH - 17; RISK ANALYSIS - 5</p> <p>MINIMUM THRESHOLD 75/100</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R500-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR K STOFBERG. Tel: 0214838079 Email: Kobus.Stofberg@westerncape.gov.za. Hours: 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MR G DE LA CRUZ, Tel: 0214834614, Fax: 0214832488, Email: GRANT.DELACRUZ@WESTERNCAPE.GOV.ZA, Hours: 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S221/ 15	2016-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FRAMEWORK AGREEMENT FOR MAINTENANCE OF HEALTH FACILITIES FOR A PERIOD OF 3 YEARS, WEST COAST AND CAPE WINELANDS</p> <p>DESIGNATED GRADING: 3GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY MEETING 29 January 2016, 10:00. WALK-IN CENTRE BOARDROOM, CNR DORP AND LOOP STREETS CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR A VAN NIEKERK. <i>Tel:</i> 0214834562. <i>Fax:</i> 0214832488 <i>Email:</i> ANTHONY.VANNIEKERK@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MR G DE LA CRUZ, <i>Tel:</i> 0214834614, <i>Fax:</i> 0214832488, <i>Email:</i> GRANT.DELACRUZ@WESTERNCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S222/ 15	2016-02-16 at 11:00
<p>HG DEWitt Building- Demolition of existing Building</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY Clarification Meeting will take a place at: The HG De Witt Building on corner Bosman & Nana Sita Street, Pretoria CBD. 04 February 2016, 11:00. The Department of Public Works, Pretoria ,CGO Building , Corner Bosman and Madiba ,.</p> <p><i>Bids obtainable from:</i> Room 121: Reception Area : Bosman and Madiba ST Pretoria CGO Building, <i>Cost of Documents:</i> R 700, <i>Payment Details:</i> NB: No electronic payments made at the Departmental Premises: Cash only, <i>Notes:</i> NB: closing time is 11H00 SHARP: no late submission will be accepted.</p> <p><i>Post or Deliver Bids to:</i> The Department of Public Works :Private Bag x65: Bosman and Madiba : Pretoria :0001. The Department of Public Works : Room 121 Reception Area : Bosman and Madiba : delivered in the tender box</p> <p><i>For technical information please contact:</i> Ruan Kyzer. <i>Tel:</i> 012 406 2008 / 071 819 0134 <i>Email:</i> ruan.kyzer@dpw.gov.za. <i>Hours:</i> 07:30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Fikile Ndwandwe, <i>Tel:</i> 012 406 1510, <i>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07:30-16H00.</p> <p>The minimum functionality criterion is 80% in order to qualify for further evaluation of price and preference , the 90/10 scoring system its applicable. CIDB Grading requirements: 6 SE or 6 GB or 5SE PE or 5GP PE..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H15/ 038	2016-02-12 at 11:00
<p>ELLIOT POLICE STATION: CONDITION BASED MAINTENANCE 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. 03 February 2016, 11:00. ELLIOT 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 BARA. <i>Tel:</i> 079 896 7739. <i>Fax:</i> 047 532 3814 <i>Email:</i> bulelwa.bara@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	MTHEPRM/ 16	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NTABANKULU MAGISTRATE OFFICE: CONDITION BASED MAINTENANCE 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. 02 February 2016, 10:00. NTABANKULU 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> R700.00 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 BARA. <i>Tel:</i> 079 896 7739. <i>Fax:</i> 047 532 3814 <i>Email:</i> bulelwa.bara@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	MTHNTCB/ 16	2016-02-12 at 11:00
<p>MTHATHA POLICE COMPLEX: REPAIR AND RENOVATIONS TO THE ENTIRE POLICE COMPLEX INCLUDING CIVIL AND ELECTRICAL WORKS CIDB GRADING 9GB</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. 04 February 2016, 10:00. MTHATHA POLICE COMPLEX 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> R1000.00 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 BARA. <i>Tel:</i> 079 896 7739. <i>Fax:</i> 047 532 3814 <i>Email:</i> bulelwa.bara@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	MTHMPC/ 16	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Iziko Museums of South Africa invites suitably experienced architects to develop a condition report for nine properties with proposals on the repairs, renovation and restoration of the property. To also develop a five year conservation and maintenance plan for the nine buildings managed by Iziko Museums.</p> <p><i>Meeting/Briefing Session:</i> You are invited to attend a compulsory briefing session and site inspection at the Iziko SA Museum (Company Gardens) on the 25th of January 2016 at 10:00. 25 January 2016, 10:00. 25 Queen Victoria Street, Cape Town, 8000 on the 25th of January 2016 at 10:00.</p> <p><i>Bids obtainable from:</i> Tender documentation can be collected at the reception desk at Iziko Museums, 25 Queen Victoria Street Cape Town or downloaded from http://www.iziko.org.za/static/page/tenders, <i>Payment Details:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Post to: Iziko Museums, Ronell Pedro, Chief Financial Officer, P.O. Box 61, Cape Town, 8000 or Hand Deliver to: 25 Queen Victoria Street, Cape Town. Documents may be placed in the box for tenders at the entrance/reception area at the museum located at the; 25 Queen Victoria Street, Cape Town</p> <p><i>For technical information please contact:</i> Fahrnaaz Johadien. <i>Tel:</i> 021 481 3988. <i>Fax:</i> 021 481 3994 <i>Email:</i> fjohadien@iziko.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Noluyolo Ngwilikane, <i>Tel:</i> 021 481 3889, <i>Fax:</i> 021 481 3993, <i>Email:</i> nngwilikane@iziko.org.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>NO LATE SUBMISSIONS OF TENDERS WILL BE ACCEPTED.</p>	National: Iziko Museums of South Africa: Architect to develop a condition report for nine properties managed by Iziko Museums	CSM/ Architect/ 12/ 2015	2016-02-15 at 12:00
<p>Re-advertisement of MTK33/2015 Refurbishment of Mintek's Security Building</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory for those bidders who did not participate in tender MTK33/2015 and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 05 February 2016, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za, <i>Cost of Documents:</i> R500.00 (Payment for tender participation). ONLY bidders who participated in tender MTK33/2015 are exempt from paying the fee., <i>Payment Details:</i> Banking/ Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-790-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-790-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 43/ 2015/ 16	2016-02-22 at 12:00
<p>Springfontein Magistrate Office: Repair & Renovations</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> Willie Marais. <i>Tel:</i> 051 408 7500. <i>Fax:</i> N/A <i>Email:</i> willie.marais@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: DOJ	BL15/ 098	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Villiers Magistrate Office: Repair & Renovations <i>Meeting/Briefing Session:</i>No site inspection. . N/A. <i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Payment should be strictly cash <i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Willie Marais. <i>Tel:</i> 051 408 7500. <i>Fax:</i> N/A <i>Email:</i> willie.marais@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <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: DOJ	BL15/ 099	2016-02-16 at 11:00
<p>Bothaville Magistrate Office: Repair & Renovations <i>Meeting/Briefing Session:</i>No site inspection. . N/A. <i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Payment should be strictly cash <i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Willie Marais. <i>Tel:</i> 051 408 7500. <i>Fax:</i> N/A <i>Email:</i> willie.marais@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <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: DOJ	BL15/ 101	2016-02-16 at 11:00
<p>Hobhouse Magistrate Office: Installation of Facilities for people with disabilities. <i>Meeting/Briefing Session:</i>No site inspection. . N/A. <i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> Payment should be strictly cash <i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300 <i>For technical information please contact:</i> Willie Marais. <i>Tel:</i> 051 408 7500. <i>Fax:</i> N/A <i>Email:</i> willie.marais@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm. <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: DOJ	BL15/ 102	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction Works required for demolition, alterations and additions on existing residential building to convert into office building in Colbyn, Pretoria.</p> <p>CIDB Grading 5GB</p> <p>Evaluation Method: The tender will firstly be evaluated on eligibility and if found to be eligible, it will be evaluated further in two stages. 1) Functionality; 2) Price and Preference using the 90:10 Preference Point Scoring System in terms of the PPPFA of 2011</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at 56 Florence Street, Colbyn in Pretoria. 29 January 2016, 10:00</p> <p><i>Bids obtainable from:</i> NRF/SAEON Offices 41 De Havilland Crescent The Woods, Block C Ground Floor Persequor Technopark Pretoria, 0184 email to cindy@saeon.ac.za, <i>Payment Details:</i> The transfers may be made to: Absa Bank 632005 Account Name: SA Environmental Observation Network; Account Number: 407 392 7900; NRF/SAEON/COLBY/2016 and Company. <i>Notes:</i> Documents will be distributed on memory stick at a non-refundable fee of R250.</p> <p><i>Post or Deliver Bids to:</i> SAEON National Office, Persequor technopark, 41 DeHavilland Crescent, The Woods, Block C Ground Floor, Pretoria, 0184. Attention Cindy Hlanze NRF/SAEON Offices 41 De Havilland Crescent, The Woods, Block C Ground Floor, Persequor Technopark, Pretoria, 0184</p> <p><i>For technical information please contact:</i> Mr Floris van der Walt. <i>Tel:</i> 012 348 1882. <i>Fax:</i> 012 348 1882 <i>Email:</i> floris@olivehill.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cindy Hlanze, <i>Tel:</i> 012 349 7720, <i>Fax:</i> 012 349 7719, <i>Email:</i> cindy@saeon.ac.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ COLBYN/ 2016	2016-02-22 at 11:00
<p>Construction of Nsanani Student Centre: Lecture theatre, store room, gabion wall, cold room, ablutions, main roof, external works including electrical works at Skukuza in the Kruger National Park.</p> <p>CIDB GRADING: 4 GB PE / 5 GB; 4 CE PE / 5 CE</p> <p><i>Meeting/Briefing Session:</i> Kruger National Park, Nombholo Mdhuli Conference Centre, Skukuza Camp 04 February 2016, 11:00</p> <p><i>Bids obtainable from:</i> The bid document will be available during the compulsory briefing session. A non-refundable deposit of R500 payable in cash or by bank-guaranteed cheque made out in favour of SANParks is required on collection of document.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management (Procurement) Office, Administration Block, Skukuza</p> <p><i>For technical information please contact:</i> Lucky Mahlalela. <i>Tel:</i> 0137354311. <i>Fax:</i> 0866212956 <i>Email:</i> lucky.mahlalela@sanparks.org. <i>Hours:</i> 07:00a.m. - 16:00p.m..</p> <p><i>For completion of bid documents please contact:</i> Lucky Mahlalela, <i>Tel:</i> 0137354311, <i>Fax:</i> 0866212956, <i>Email:</i> lucky.mahlalela@sanparks.org, <i>Hours:</i> 07:00a.m. - 16:00p.m..</p>	Mpumalanga: South African National Parks: Technical Services	KNP- 001- 15	2016-02-24 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEMOLITION OF 24 UNITS AT SETHOKGA HOSTEL</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY. NON ATTENDANCE WILL RENDER BIDDERS NOT RESPONSIVE. 28 January 2016, 11:00. CORNER NYARHI STREET AND KOPANONG STREET. XUBENE, TEMBISA(CLOSE TO OAKMOOR TAXI RANK)..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET,GROUND FLOOR RECEPTION.PAYMENT MUST BE DONE AT CNR PRITCHARD AND HARRISON STREETS, TEN SIXTY SIX BUILDING, 17TH FLOOR, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A NON REFUNDABLE CASH DEPOSIT, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET,GROUND FLOOR FOYER. DOCUMENTS MUST BE DEPOSITED IN A TENDER BOX MARKED WITH THE TENDER NUMBER AND DESCRIPTION ON THE GROUND FLOOR.</p> <p><i>For technical information please contact:</i> VALA MTHEMBU. <i>Tel:</i> (011) 861 - 3061 <i>Email:</i> VALA.MTHEMBU@GAUTENG.GOV.ZA. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> BARBARA LENTSOANE OR ZWIITWA VELE, <i>Tel:</i> (011)355 - 4208 / (011)355 - 4731, <i>Email:</i> BARBARA.LENTOANE@GAUTENG.GOV.ZA or ZWIITWA. VELE@GAUTENG.GOV.ZA, <i>Hours:</i> 09:00 - 15:00.</p> <p>CIDB GRADING REQUIRED: 7 CE PE OR 7 SE.</p>	Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT	HLA 4/ 2/ 4- 2015/ 30	2016-02-15 at 11:00
<p>INSTALLATION OF INTERNAL SERVICES - 1165 STANDS AT TSAKANE EXTENSION 22.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY. NON ATTENDANCE WILL RENDER BIDDERS NOT RESPONSIVE. 28 January 2016, 11:00. Cnr R23 and R550 roads..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET,GROUND FLOOR RECEPTION.PAYMENT MUST BE DONE AT CNR PRITCHARD AND HARRISON STREETS, TEN SIXTY SIX BUILDING, 17TH FLOOR, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A NON REFUNDABLE CASH DEPOSIT, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET,GROUND FLOOR FOYER. DOCUMENTS MUST BE DEPOSITED IN A TENDER BOX MARKED WITH THE TENDER NUMBER AND DESCRIPTION ON THE GROUND FLOOR.</p> <p><i>For technical information please contact:</i> MXOLISI SIMELANE. <i>Tel:</i> (011) 861 - 3045 <i>Email:</i> MXOLISI.SIMELANE@GAUTENG.GOV.ZA. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> BARBARA LENTSOANE OR ZWIITWA VELE, <i>Tel:</i> (011)355 - 4208 / (011)355 - 4731, <i>Email:</i> BARBARA.LENTOANE@GAUTENG.GOV.ZA or ZWIITWA. VELE@GAUTENG.GOV.ZA, <i>Hours:</i> 09:00 - 15:00.</p> <p>CIDB GRADING REQUIRED: 7 CE PE AND ABOVE..</p>	Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT	HLA 4/ 2/ 4- 2015/ 25	2016-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF 1110 UNITS AT SETHOKGA HOSTEL (MULTI-STOREY).</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY. NON ATTENDANCE WILL RENDER BIDDERS NOT RESPONSIVE. 28 January 2016, 11:00. SETHOKHA HOSTEL.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR RECEPTION. PAYMENT MUST BE DONE AT CNR PRITCHARD AND HARRISON STREETS, TEN SIXTY SIX BUILDING, 17TH FLOOR, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A NON REFUNDABLE CASH DEPOSIT, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, 37 SAUER STREET, GROUND FLOOR FOYER. DOCUMENTS MUST BE DEPOSITED IN A TENDER BOX MARKED WITH THE TENDER NUMBER AND DESCRIPTION ON THE GROUND FLOOR.</p> <p><i>For technical information please contact:</i> VALA MTHEMBU. <i>Tel:</i> (011) 861 - 3061 <i>Email:</i> VALA.MTHEMBU@GAUTENG.GOV.ZA. <i>Hours:</i> 09:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> BARBARA LENTSOANE OR ZWIITWA VELE, <i>Tel:</i> (011)355 - 4208 / (011)355 - 4731, <i>Email:</i> BARBARA.LENTOANE@GAUTENG.GOV.ZA or ZWIITWA.VELE@GAUTENG.GOV.ZA, <i>Hours:</i> 09:00 - 15:00.</p> <p>CIDB GRADING REQUIRED: 8 GB PE AND ABOVE..</p>	Gauteng: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT	HLA 4/ 2/ 4- 2015/ 30	2016-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REHABILITATION OF SINKHOLE SOUTH OF VENTERSPOST RESIDENTIAL AREA</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 02 February 2016, 11:00. NEAR CNR SUID & LOSBERG STREETS, VENTERSPOST, WESTONARIA.</p> <p><i>Bids obtainable from:</i> 25 JANUARY 2016, CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, MARSHALLTOWN AT 9 FLOOR TENDER OFFICE BETWEEN 8:30 AND 15H00, <i>Cost of Documents:</i> R500:00, <i>Payment Details:</i> CASH, <i>Notes:</i> COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER IN A SEALED ENVELOPE.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE</p> <p><i>For technical information please contact:</i> MR. RONALD SITHOLE. <i>Tel:</i> 076 480 3139. <i>Fax:</i> N/A <i>Email:</i> Ronald.sithole@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: Department of Infrastructure Development: EDUCATION BRANCH	DID 189/ 01/ 2016	2016-02-16 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service to the Stand by Generator 240 hours service (Volvo 200KVA)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Richmond Hospital, Supply Chain Management, Durban Road, Richmond, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133, Richmond, 3780. Response to be hand-delivered to the quotation box at Richmond Hospital near pharmacy department. Quotations must be submitted in a sealed envelope with company details as well as quotation no. written on it. Bidder must submit a valid Tax Clearance and a certified copy of BBBEE certificate.</p> <p><i>For technical information please contact:</i> . <i>Tel:</i> 033 212 2170. <i>Fax:</i> 033 212 2170 ext 260 <i>Email:</i> osborn.hadebe@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms T Zaca, <i>Tel:</i> 033 212 2170, <i>Fax:</i> 033 212 3946 ext 269, <i>Email:</i> thandiwe.zaca@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p>	KwaZulu-Natal: Department of Health Richmond Hospital: Maintenance	90/ 09/ 2015/ 16	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Request for quotation for an annual supply contract of IT equipment <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> www.sanedi.org.za <i>Post or Deliver Bids to:</i> 353.procurement@sanedi.org.za. Bid must be submitted on time and late bids will not be considered. <i>For technical information please contact:</i> Ms Fikile Manganyi. <i>Tel:</i> 011 038 4300 <i>Email:</i> fikilem@sanedi.org.za. <i>Hours:</i> 08:00-16:00. <i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 011 038 4300, <i>Email:</i> fikilem@sanedi.org.za, <i>Hours:</i> 08:00-16:00.	Gauteng: South African National Energy Development Institute: IT Unit	353	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Request for proposals for Switch Africa Green Research <i>Meeting/Briefing Session:</i> 04 February 2016, 11:00. Upper Grayston Office Park 150 Linden Street, Block E Strathavon, Sandton. <i>Bids obtainable from:</i> www.sanedi.org.za <i>Post or Deliver Bids to:</i> 350.procurement@sanedi.org.za. Bid must be submitted on time and late bids will not be considered. <i>For technical information please contact:</i> Ms Fikile Manganyi. <i>Tel:</i> 011 038 4300 <i>Email:</i> fikilem@sanedi.org.za. <i>Hours:</i> 08:00-16:00. <i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 011 038 4300, <i>Email:</i> fikilem@sanedi.org.za, <i>Hours:</i> 08:00-16:00.	Gauteng: South African National Energy Development Institute: Clean Energy Solutions Portfolio	350	2016-02-16 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
The rendering of a Sanitary Cleaning Service at Health Centre Bloemfontein for a period of two years. <i>Meeting/Briefing Session:</i> The will be a compulsory Bidders Information Briefing Session on 01 February 2016 at 11:00. Bidders Information Briefing session will be held at Health Centre Bloemfontein, Shorty van der Merwe Street, Tempe Military Base, Bloemfontein. No late comers will be entertained and failure to attend will invalidate your bid. 01 February 2016, 11:00. Bidders Information Briefing Session will be held at Health Centre Bloemfontein, Shorty van der Merwe street, Tempe Military Base, Bloemfontein.. <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.. <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 L. Weideman. <i>Tel:</i> (015) 402-2500 / 083 283 9619. <i>Hours:</i> 07:45 - 16:00. <i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2450, <i>Fax:</i> 012 684-2154	Gauteng: Department of Defence: Area Military Health Unit Free State, Health Centre Bloemfontein	CPSC- B- PC- 028-2015R	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
cleaning of two underground diesel tanks 14000lt <i>Meeting/Briefing Session:</i> THE site meeting will be held in the recreation hall at Ekombe hospital 27 January 2016, 11:00. RECREATION HALL , EKOMBE HOSPITAL. <i>Bids obtainable from:</i> EKOMBE HOSPITAL : SCM OFFICES Private bagx203, kranskop, <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> Ekombe Hospital Private BagX203 Kranskop 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital <i>For technical information please contact:</i> Mr. T.E Masondo. <i>Tel:</i> 035 834 8062. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h30. <i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30 till 16h30. The specification documents is available on site.	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ563/ 2015	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of cleaning services at Zanele Mbeki Home for the Frail and Elderly Persons for a period of 24 Months.</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session at 1 Vlakfontein Road, Dunottar 27 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> 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 or Nodumo Buso, <i>Tel:</i> 011 227 0066/70, <i>Email:</i> phindile.lengoasa@gauteng.gov.za or 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/ 004/ 2016	2016-02-12 at 11:00
<p>Rendering of cleaning services at Mary Moodley Child and Youth Care Centre for a period of 24 Months.</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session at 1 Tsesebe Street, Mackenzie Park, Apex 28 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> Mashabela Radingwana. <i>Tel:</i> 011 964 8713. <i>Fax:</i> n/a <i>Email:</i> mashabela.radingwana@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 or Nodumo Buso, <i>Tel:</i> 011 227 0066/70, <i>Email:</i> phindile.lengoasa@gauteng.gov.za or 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: Mary Moodley Child and Youth Care Centre	GT/ GDSD/ 005/ 2016	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of laundry services at Don Mattera Child and Youth Care Centre for a period of 24 Months.</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session at CNR 1ST AVENUE AND 4TH STREET, EDENVALE 02 February 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> Kenneth Khipa. <i>Tel:</i> 011 723 9200. <i>Fax:</i> n/a <i>Email:</i> kenneth.khipa@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 or Nodumo Buso, <i>Tel:</i> 011 227 0066/70, <i>Email:</i> phindile.lengoasa@gauteng.gov.za or 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: Don Mattera Child and Youth Care Centre	GT/ GDSD/ 006/ 2016	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Provider to provide Security Services to the Foodbev SETA</p> <p><i>Meeting/Briefing Session:</i> Compulsory 01 February 2016, 10:00. Foodbev SETA , 13 Autumn Road , Rivonia, 2128.</p> <p><i>Bids obtainable from:</i> Bid documents may be emailed on request or downloaded from FoodBev SETA's website at: www.foodbev.co.za/available-tenders/</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road, Rivonia, 2128. Bid documents must be deposited in the tender box located in the foyer of FoodBev SETA's Office as indicated in the bid schedule below before the closing date and time.</p> <p><i>For technical information please contact:</i> Fikiswa Ngwendu. <i>Tel:</i> 011 253 7300 <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Matome Ramathoka, <i>Tel:</i> (011)253 7300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: FOOD-BEV SETA: Corporate Services	2015/ 07/ SECURITY SERVICES	2016-02-22 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to provide accounting SCM and projects software package for the BANKSETA for the period of two years, six months (30 months).</p> <p>The BANKSETA is seeking an AX financial package with a project module.</p> <p>The BANKSETA is open to any suitable SCM package - to appoint a suitably qualified authorised dealer who is/are located in South Africa to provide it with a Accounting package and a Supply Chain and Projects module and provide related support/development services.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Tender (RFB) documents will only be made available electronically from 11:00 am on 25 JANUARY as follows:</p> <p>Download from the BANKSETA website (www.BANKSETA.org.za)</p> <p>RFB Contact Person E-mail: eshana.singh@conciseconsult.co.za</p> <p>The BANKSETA applies the provisions of The Preferential Procurement Policy Framework (Act 5 of 2000) as well as</p> <p>the Public Finance Management Act (Act 1999 covering the framework for Supply Chain Management)., <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> As indicated in Tender document. As indicated in Tender document</p>	Gauteng: Banking Sector Education and Training Authority: FINANCE	BS2015RFB361	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CIDB SMALL MEDIUM ENTERPRISE BUSINESS CONDITIONS SURVEY.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012 -482 -7368. <i>Fax:</i> 086-686-9142 <i>Email:</i> ulizwim@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ulizwi Mngoma, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> ulizwim@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>All queries for this bid must be submitted by email to ulizwim@cidb.org.za by no later than the 10 February 2016 at 11:00 and correspondence with regard to all the queries will be submitted on the 12 February 2016 before end of business..</p>	Gauteng: Construction Industry Development Board: Construction Industry Performance	RFB20129	2016-02-22 at 11:00
<p>The Supply, Installation, Commissioning and Maintenance of Backup Generators at Various Department of Defence Units</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 Peterson Bothongo Building, House 1, corner Thabo Sehume and Visagie Streets, 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 Peterson Bothongo Building, House 1, corner Thabo Sehume and Visagie Streets, 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> Warrant Officer V. Crous. <i>Tel:</i> 012 402-2851/2876</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Logistics Division	CPSC- B- G- 347-2015	2016-02-24 at 11:00
<p>The Development of a Funding Model for the Department of Defence for One (1) Financial Year</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 03 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. 03 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> Ms O. Samuels. <i>Tel:</i> 012 355-6480 / 082 883 9800</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Financial Management Division	CPSC- B- G- 490-2015	2016-02-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A CREDIBLE AND EXPERIENCED SPECIALIST CONSULTANCY TO PROVIDE A HIGH QUALITY INDEPENDENT REVIEW OF THE 5TH NATIONAL GREENHOUSE GAS INVENTORY (COVERING THE PERIOD 2000-2012) AND FURTHER COMPILE A FINAL DRAFT OF THE INVENTORY OF A QUALITY THAT IS ACCEPTABLE FOR SUBMISSION TO THE UNFCCC SECRETARIAT</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> Department of Environmental Affairs; The Environment House, 473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane OR www.environment.gov.za, <i>Cost of Documents:</i> No Cost applicable, <i>Notes:</i> No late Bids will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Environmental Affairs; The Environment House, 473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane. Department of Environmental Affairs; The Environment House, 473 Steve Biko Road; Cnr Soutpansberg and Steve Biko Road, Arcadia Pretoria /Tshwane</p> <p><i>For technical information please contact:</i> Jongikhaya Witi OR Lungile Manzini. <i>Tel:</i> (012) 399 9154 OR (012) 399 9196 <i>Email:</i> jwiti@environment.gov.za OR imanzini@environment.gov.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel Mofokeng / Jonas Nkitseng / Renold Mokoena, <i>Tel:</i> (012) 399 9057/(012)399 9056/(012) 399 9055, <i>Email:</i> SMofokeng@environment.gov.za OR JNkitsing@environment.gov.za OR RMokoena@environment.gov.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: Department of Environmental Affairs: Climate Change	E1333	2016-02-12 at 11:00
<p>FOR THE PROVISION OF PROFESSIONAL CONSULTING SERVICES IN THE DEVELOPEMENT OF AN INFRASTRUCTURE MASTER PLAN FOR THE RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> A compulsory tour of the hospital and clarification meeting with representatives of the Employer at the Red Cross War Memorial Children's Hospital. Failure to attend the tour and meeting will invalidate the tender offer. 02 February 2016, 11:00. At the Red Cross War Memorial Children's Hospital, Klipfontein Road, Rondebosch Cape Town, Nurses Home, Ground Floor, Department of Engineering, Boardroom..</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 bidders name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to the Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Graham Nevin. <i>Tel:</i> 021 483 9342. <i>Fax:</i> 021 483 3901 <i>Email:</i> Graham.Nevin@westerncape.gov.za. <i>Hours:</i> 07h30 to 13h00 and 13h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Shamsonisa Davids, <i>Tel:</i> 021 482 6271, <i>Fax:</i> 086 6020624, <i>Email:</i> Shamsonisa.Davids@westerncape.gov.za, <i>Hours:</i> 07h00 to 13h00 and 13h30 to 15h30.</p> <p>Please note all bid documents will be issued electronically only. Please send written request for documents with full company and contact details to Ms Shamsonisa Davids at e-mail Shamsonisa.Davids@westerncape.gov.za or fax to email 086 6020624. Payments in cash only must be deposited into the Department of Health's account. Internet tranfers (EFT) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0002/2015	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTSOURCING OF PORTERS AND MESSENGERS CONTRACT PERIOD 2 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score REGISTRATION CERTIFICATE WITH THE DEPARTMENT OF LABOUR <i>For technical information please contact:</i> Mrs. J. S. Zulu. <i>Tel:</i> 039 - 688 6239. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz @kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted. QUOTATION DOCUMENTS CAN BE REQUESTED FROM MRS ROETZ VIA EMAIL</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 123/1516	2016-02-02 at 11:00
<p>The Department of Public Enterprises invites service providers to submit a proposal to serve as an events management support to the Department</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost 2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost 3., <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> Post to Private BagX15 Hatfield, 0028 or hand delivered to Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield, 0028</p> <p><i>For technical information please contact:</i> Ntsiki Mbono/Mzwandile Radebe. <i>Tel:</i> 012 431-1207/1237. <i>Fax:</i> 086 501 2624 <i>Email:</i> Ntsiki.mbono@dpe.gov.za/mzwandile.radebe.gov.za. <i>Hours:</i> 7:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Zandarine Theron/Bafenyi Lekoma, <i>Tel:</i> 012 431-1030/1093, <i>Fax:</i> 086 521 3504, <i>Email:</i> zandarine.theron@dpe.gov.za/bafenyi.lekoma@dpe.gov.za</p>	National: Department of Public Enterprises: Economic Impact and Policy Alignment	DPE 25/ 2015- 2016	2016-02-09 at 11:00
<p>Oudtshoorn: DOD Infantry School: Junior Rates/NCO/Warrant Officer : Upgrading of kitchen and kitchen equipment Appointment of : OHSA</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R0</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr. BJ Mong. <i>Tel:</i> (021) 4022033/0828388816 <i>Email:</i> bj.mong@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa or Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 /2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: CONSULTANT	CPTC025/ 15	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dept of Defence (DOD: Bredasdorp: Overberg Air Force Base: Upgrading , repair, renovation and maintenance of building, mechanical, electrical and civil structure Appointment of : OHSA <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R0</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town <i>For technical information please contact:</i> Mr. BJ Mong. <i>Tel:</i> (021) 4022033/0828388816 <i>Email:</i> bj.mong@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa or Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 /2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: CONSULTANT	CPTC026/ 15	2016-02-12 at 11:00
<p>Oudtshoorn: DOD Infantry School: Junior Rates/NCO/Warrant Officer : Upgrading of kitchen and kitchen equipment Appointment of : Quantity Surveyor (QS) <i>Meeting/Briefing Session:</i>A Non Compulsory clarification meeting will be held. 04 February 2016, 12:00. Oudtshoorn: DOD Infantry School: Military Base: "main entrance". <i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town <i>For technical information please contact:</i> Mr. BJ Mong. <i>Tel:</i> (021) 4022033/0828388816 <i>Email:</i> bj.mong@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa or Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 /2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: CONSULTANT	CPTC023/ 15	2016-02-12 at 11:00
<p>Oudtshoorn: DOD Infantry School: Junior Rates/NCO/Warrant Officer : Upgrading of kitchen and kitchen equipment Appointment of : Architectural Services <i>Meeting/Briefing Session:</i>A Non Compulsory tender meeting will be held. 04 February 2016, 12:00. Oudtshoorn: Dept Of Defence: Military Base" Main Entrance". <i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town <i>For technical information please contact:</i> Mr. BJ Mong. <i>Tel:</i> (021) 4022033/0828388816 <i>Email:</i> bj.mong@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa or Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 /2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: CONSULTANT	CPTC024/ 15	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAPS: Langlaagte Police Station: Upgrading of Police Station and Cell Block including fencing at the Dog Unit: Procurement of Professional Services - Structural Engineer</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 29 January 2016, 11:00. Mineralia Building, c/o De Korte & Se Beer street, Braamfontein, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 22nd January 2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Tender Box . Hand delivery or Postal <i>For technical information please contact:</i> Ms Vuyani Ncube. <i>Tel:</i> (011) 713-6128. <i>Fax:</i> (011) 339-1698 <i>Email:</i> vuyani.ncube@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Siweya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.siweya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 39	2016-02-12 at 11:00
<p>SAPS: Langlaagte Police Station: Upgrading of Police Station and Cell Block including fencing at the Dog Unit: Procurement of Professional Services - Quantity Surveyor</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 29 January 2016, 11:00. Mineralia Building, c/o De Korte & Se Beer street, Braamfontein, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 22nd January 2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Tender Box . Hand delivery or Postal <i>For technical information please contact:</i> Ms Vuyani Ncube. <i>Tel:</i> (011) 713-6128. <i>Fax:</i> (011) 339-1698 <i>Email:</i> vuyani.ncube@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Siweya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.siweya@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 40	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DUE DILIGENCE FOR DELHEIM EMPOWERMENT PROJECT, PORTION 2, (PORTION OF PORTION 1) OF THE FARM DE CLAPMUTS IN CAPE WINELANDS WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD AT 14 LONG STREET IN CAPE TOWN AT SECOND FLOOR BOARDROOM. FAILURE TO ATTEND THE MEETING WILL INVALIDATE YOUR BID SUBMISSION. 28 January 2016, 10:00. 2ND FLOOR BOARDROOM, 14 LONG STREET, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> Friday 25 January 2016 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (One Hundred Rand (inclusive of VAT) per document., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00Q822016</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. Faxed or emailed tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Oratile Soldaat. <i>Tel:</i> +27 (0)21 409 0549. <i>Fax:</i> N/A <i>Email:</i> oratile.soldaat@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Andile Mangwana, <i>Tel:</i> +27 (0)21 409-0498, <i>Fax:</i> N/A, <i>Email:</i> andile.mangwana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Land Acquisition and Recapitalisation	SSC WC Q82/ 2016 DRDLR	2016-02-05 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DUE DILIGENCE FOR OKONA KULUNGA CC PROJECT, PORTION 4 OF FARM RIETKLOOF 144 IN WEST COAST WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD AT 14 LONG STREET IN CAPE TOWN AT SECOND FLOOR BOARDROOM. FAILURE TO ATTEND THE MEETING WILL INVALIDATE YOUR BID SUBMISSION. 28 January 2016, 10:00. 2ND FLOOR BOARDROOM, 14 LONG STREET, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> Friday 25 January 2016 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (One Hundred Rand (inclusive of VAT) per document., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details: Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00Q812016</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. Faxed or emailed tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Oratile Soldaat. <i>Tel:</i> +27 (0)21 409 0549. <i>Fax:</i> N/A <i>Email:</i> oratile.soldaat@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Andile Mangwana, <i>Tel:</i> +27 (0)21 409-0498, <i>Fax:</i> N/A, <i>Email:</i> andile.mangwana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Land Acquisition and Recapitalisation	SSC WC Q81/ 2016 DRDLR	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DUE DILIGENCE FOR THE REMAINING EXTENT OF PORTION 1 OF THE FARM BLOEMENDAL NO 1471 IN CAPE TOWN.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION WILL BE HELD AT 14 LONG STREET IN CAPE TOWN AT SECOND FLOOR BOARDROOM. FAILURE TO ATTEND THE MEETING WILL INVALIDATE YOUR BID SUBMISSION. 28 January 2016, 10:00. 2ND FLOOR BOARDROOM, 14 LONG STREET, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> Friday 25 January 2016 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (One Hundred Rand (inclusive of VAT) per document., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details:Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00Q802016</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. Faxed or emailed tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Oratile Soldaat. Tel: +27 (0)21 409 0549. Fax: N/A Email: oratile.soldaat@drrdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Andile Mangwana, Tel: +27 (0)21 409-0498, Fax: N/A, Email: andile.mangwana@drrdlr.gov.za, Hours: 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Land Acquisition and Recapitalisation	SSC WC Q80/ 2016 DRDLR	2016-02-05 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DUE DILIGENCE FOR HOOGLAND, FARM 803 TOUWS RIVER IN CAPE WINELANDS WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION WILL BE HELD AT 14 LONG STREET IN CAPE TOWN AT SECOND FLOOR BOARDROOM. FAILURE TO ATTEND THE MEETING WILL INVALIDATE YOUR BID SUBMISSION. 28 January 2016, 10:00. 2ND FLOOR BOARDROOM, 14 LONG STREET, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> Friday 25 January 2016 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town, upon payment of a non-refundable tender deposit of R50.00 (One Hundred Rand (inclusive of VAT) per document., <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Cashier available at 3rd Floor, 14 Long Street, Cape Town or Banking Details:Department of Rural Development & Land Reform ABSA Bank: Cheque Account; ACC NO.: 4054006793; Branch; Code: 632005; Reference: 00Q852016</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. Faxed or emailed tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Oratile Soldaat. Tel: +27 (0)21 409 0549. Fax: N/A Email: oratile.soldaat@drrdlr.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Andile Mangwana, Tel: +27 (0)21 409-0498, Fax: N/A, Email: andile.mangwana@drrdlr.gov.za, Hours: 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Land Acquisition and Recapitalisation	SSC WC Q85/ 2016 DRDLR	2016-02-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DUE DILIGENCE FOR ZOUTPAN, PORTION 0 OF THE FARM ZOUTPANDISTRICT IN WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION WILL BE HELD AT 14 LONG STREET IN CAPE TOWN AT SECOND FLOOR BOARDROOM. FAILURE TO ATTEND THE MEETING WILL INVALIDATE YOUR BID SUBMISSION. 28 January 2016, 10:00. 2ND FLOOR BOARDROOM, 14 LONG STREET, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> Friday 25 January 2016 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town., <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> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. Faxed or emailed tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Oratile Soldaat. <i>Tel:</i> +27 (0)21 409 0549. <i>Fax:</i> N/A <i>Email:</i> oratile.soldaat@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Andile Mangwana, <i>Tel:</i> +27 (0)21 409-0498, <i>Fax:</i> N/A, <i>Email:</i> andile.mangwana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Land Acquisition and Recapitalisation	SSC WC Q84/ 2016 DRDLR	2016-02-05 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A DUE DILIGENCE FOR SOUTHERN RIGHT WINE FARM, HEMEL EN AARDE FARM NUMBER 585 IN THE OVERBERG DISTRICT IN WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION WILL BE HELD AT 14 LONG STREET IN CAPE TOWN AT SECOND FLOOR BOARDROOM. FAILURE TO ATTEND THE MEETING WILL INVALIDATE YOUR BID SUBMISSION. 28 January 2016, 10:00. 2ND FLOOR BOARDROOM, 14 LONG STREET, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> Friday 25 January 2016 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town., <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> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened. Faxed or emailed tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Oratile Soldaat. <i>Tel:</i> +27 (0)21 409 0549. <i>Fax:</i> N/A <i>Email:</i> oratile.soldaat@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Andile Mangwana, <i>Tel:</i> +27 (0)21 409-0498, <i>Fax:</i> N/A, <i>Email:</i> andile.mangwana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Land Acquisition and Recapitalisation	SSC WC Q83/ 2016 DRDLR	2016-02-05 at 11:00
<p>Request for Information: Rendering of maintenance / repair and replacement of consumables related to PABX system: IPECS-MG LG ERICSON MODEL 3460133000000168</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Corner Bosman and Pretorius Street, 7th Floor Rentmester Building Pretoria / Email: nonkonzo.gwebityala@drdlr.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Corner Bosman and Pretorius Street,7th Floor Rentmeester Building,Pretoria / Email: lebogang.mahlakanya@drdlr.gov.za / marwale.molatudi@drdlr.gov.za. The responses should be delivered by hand delivery to the above mentioned address or emailed before the closing date and time.</p> <p><i>For technical information please contact:</i> Ms Lebogang Mahlakanya. <i>Tel:</i> (012) 338 7313. <i>Fax:</i> N/A <i>Email:</i> leboganga.mahlakanya@drdlr.gov.za. <i>Hours:</i> 07:30-15:30.</p> <p><i>For completion of bid documents please contact:</i> Nonkonzo Gwebityala, <i>Tel:</i> (012) 338 7311, <i>Fax:</i> N/A, <i>Email:</i> nonkonzo.gwebityala@drdlr.gov.za, <i>Hours:</i> 07:30-15:30.</p> <p>The Department will not be responsible for any costs incurred by any vendor in responding to this RFI.</p>	Gauteng: Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	RFI (CRD- 01) 2015/ 16	2016-02-12 at 15:30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Professional Service Provider to conduct Conscious Leadership Training for the National Geo-Spatial Information.</p> <p><i>Meeting/Briefing Session:</i>No Briefing meeting . N/A.</p> <p><i>Bids obtainable from:</i> Friday 22 January 2015 during normal office hours at SCM office in 3rd floor, 14 Long Street, Cape Town. Tender Document will be issued free of charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Pumela Ngqwala. <i>Tel:</i> +27 (0)21 658 4308. <i>Fax:</i> 021 658 4357 <i>Email:</i> Pumela.Ngqwala@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado, <i>Tel:</i> +27 (0)21 409-0565, <i>Fax:</i> 086 461 4609, <i>Email:</i> pfarelo.makhadomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: National Geo-Spatial Information	SSC WC Q75/ 2016 DRDLR	2016-01-30 at 11:00
<p>Appointment of a service provider specialising in identification, research and packaging of successful small business as micro-franchisors.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B, Reception; 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> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001; OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B, Ground Floor.. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Kefuoe Mohapeloa. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> CMohapeloa@dsbd.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Yvette Cronje, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>N/A.</p>	Gauteng: Department of Small Business Development: ENTERPRISE DEVELOPMENT AND ENTREPRENEURSHIP	dti 17/ 15- 16	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>For the supply of a building for, as well as operating and managing an In-Patient treatment Centre: Substance Abuse for fifteen (15) adults in the Northern Cape Province for a period of one (1) year i.e. 12 months</p> <p>1. A valid, original tax clearance certificate – Tender – (not a tax clearance certificate “Good Standing”) must be submitted at closing date and time (bid document NCP 2 refers).</p> <p>2. This bid will be evaluated and adjudicated in terms of the 90/10 point system prescribed by the Preferential Procurement Policy Framework Act, 05 of 2000 and revised Regulations 2011.</p> <p>3. In order to qualify for preference points a valid, originally certified copy of bidders’ B-BBEE status level verification certificate must be submitted at bid closing date and time.</p> <p>4. The Department reserves the right to award the contract to various bidders complying with bid specifications.</p> <p>5. Bidders that submitted bids will be published on the website of the Department: http://socdev.ncpg.gov.za on Friday 04 March 2016.</p> <p><i>Meeting/Briefing Session:</i> No meeting details . None.</p> <p><i>Bids obtainable from:</i> Specifications and bid documents are available at the Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management)., <i>Cost of Documents:</i> R120.00, <i>Payment Details:</i> Department of Social Development, ABSA Bank, Account number 4078447731, Branch code 63200500, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development, 257 Barkly Road, Homestead, Mimosa Complex, Kimberley, Block J – room 5 (supply chain management).</p> <p>Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300. Bid closes at (postal address): Department Social Development, Private Bag X5042, Kimberley, 8300 Street Address: 257 Barkly Road, Homestead, Mimosa Complex, Ground Floor, Block C, Kimberley</p> <p><i>For technical information please contact:</i> Adelaide Wax. <i>Tel:</i> 053 874 9215. <i>Fax:</i> 086 225 7666 <i>Email:</i> awax@ncpg.gov.za. <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Kedi Flatela, <i>Tel:</i> 053 874 9180, <i>Fax:</i> 086 581 8668, <i>Email:</i> kflatela@ncpg.gov.za, <i>Hours:</i> 7:30 till 16:00 weekdays.</p> <p>The inpatient treatment centre must be registered in terms of Section 9 of the Prevention and Treatment of Drug Dependency Act 20 of 1992. The management of the facility must have a minimum of five (5) years experience in providing substance abuse inpatient treatment services..</p>	Northern Cape: Department of Social Develop- ment: Supply Chain Management	NC/ SOC/ 001/ 2016	2016-02-19 at 11:00
<p>Appointment of a specialist communication company to provide specialist communication services.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: Bidders to take note that registration will take place from 09h00 to 09h15. 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. 02 February 2016, 09:00. the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria, Block D, Boardroom DG 16.</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B, Reception; 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> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001; OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B, Ground Floor.. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Sidwell Medupe. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> MSMedupe@thedti.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Yvette Cronje, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>N/A.</p>	Gauteng: Depart- ment of Trade and Industry: ODG	dti 15/ 15- 16	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to design, develop and deliver the Incubation Governance and Management Development Programme.</p> <p><i>Meeting/Briefing Session:</i>N/A</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> Patrick Mtsweni. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> DPMtsweni@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: SEZ&ET	dti 16/ 15- 16	2016-02-12 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE PROVISION OF FOUR (4) MOBILE STAGE VEHICLES, INCLUDING A SERVICE CONTRACT FOR A PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: 28 January 2016, 11:00. DEPARTMENT OF WATER AND SANITATION: PRETORIA HEAD OFFICE, 5th FLOOR BOARDROOM NDINAYE BUILDING , 178 FRANCIS BAARD STREET, PRETORIA.</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:60001074. Original proof of payment to be submitted together with the bid document on the closing date. EFT payment is 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> 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, moreover the tender box is opened 24/7 including holidays.. 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> MabuzaP@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> Mogoma Sekgothe/ Julia Dirane, <i>Tel:</i> 012 336 7418/ 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	W1076- WTE	2016-02-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of reference to appoint evaluator/s to conduct a study to track and trace the skills development beneficiaries funded by the ETDP SETA and evaluate the impact of these programmes as implemented during 2011/12 - 2015/16 financial years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at ETDP SETA Head Office for the above mentioned tender at the Oaks Building Boardroom, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg on Monday 25 January 2016 at 10h00 - 15h00. Bidders arriving more than 15 minutes late will not be allowed to partake in the bidding process. 25 January 2016, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 18 January 2016</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal.</p> <p><i>For technical information please contact: Email:</i> tenderers@etdpseta.org.za</p> <p><i>For completion of bid documents please contact: Velile Msane, Tel:</i> 011 312 3349, <i>Email:</i> tenderers@etdpseta.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 32 - 2015/16	2016-02-05 at 11:00
<p>Terms of reference to appoint evaluator/s to conduct a study to track and trace the skills development beneficiaries funded by the ETDP SETA and evaluate the impact of these programmes as implemented during 2011/12 - 2015/16 financial years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at ETDP SETA Head Office for the above mentioned tender at the Oaks Building Boardroom, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg on Monday 01 February 2016 at 10h00 - 15h00. Bidders arriving more than 15 minutes late will not be allowed to partake in the bidding process. 01 February 2016, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 25 January 2016</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Riverwoods Office Park 24 Johnson Road, Bedfordview Johannesburg. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact: Email:</i> tenderers@etdpseta.org.za</p> <p><i>For completion of bid documents please contact: Velile Msane, Tel:</i> 011 312 3349, <i>Email:</i> tenderers@etdpseta.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to: tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 32 - 2015/16	2016-02-19 at 11:00
<p>Appointment for Training Provider for Trade Unions Capacitation (Trade Union Practice Training) to the FoodBev SETA</p> <p><i>Meeting/Briefing Session:</i> No briefing session</p> <p><i>Bids obtainable from:</i> Bid documents may be emailed on request or downloaded from FoodBev SETA's website at: www.foodbev.co.za/available-tenders/</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road, Rivonia, 2128. Bid documents must be deposited in the tender box located in the foyer of FoodBev SETA's Office as indicated in the bid schedule below before the closing date and time.</p> <p><i>For technical information please contact: Nomusa Maphanga. Tel:</i> 011 253 7300 <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact: Matome Ramathoka, Tel:</i> (011)253 7300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: FOOD-BEV SETA: Skills Planning	2015/ 08/ TRADE UNION PRACTICE	2016-02-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transaction Advisor to Undertake a Debt Funding Competition.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders must download tender document from the website..</p> <p><i>Post or Deliver Bids to:</i> Attention: The Executive Manager: Supply Chain Management, Gautrain Management Agency, 44 Grand Central Boulevard, Midrand (Off R101 Old Johannesburg Road). All bid documents must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected & not considered.</p> <p><i>For completion of bid documents please contact:</i> Sabelo Mkwae, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>All tender inquiries must be sent via email..</p>	Gauteng: Gautrain Management Agency: Technical	GMA/ 005/ 15	2016-02-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to draft three Integrated Conservation Management Plans for the proposed Modern Human Origins World Heritage Site within the Western Cape</p> <p><i>Meeting/Briefing Session:</i> Please take note that there will be a Compulsory Briefing Session on Thursday 28 January 2016 at 11:00. Contact person Ms Zintle Msolo (021) 483 5961. Venue: 4th Floor Boardroom, Protea Assurance Building, Greenmarket Square, Cape Town. Please register your intention to attend this briefing session with Ms Msolo who will provide you with an electronic copy of the bid documents, to enable you to study the documents before the briefing session. 28 January 2016, 11:00</p> <p><i>Bids obtainable from:</i> E-mail: Zintle.Msolo@westerncape.gov.za (Soft copies only) - No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> 80/20 Preference Policy will apply to this bid.</p> <p><i>Post or Deliver Bids to:</i> Head: Department of Cultural Affairs and Sport, Ground Floor (Foyer), Protea Assurance Building, Greenmarket Square, Cape Town. No late bid submissions will be accepted</p> <p><i>For technical information please contact:</i> Ms Jenna Lavin. <i>Tel:</i> (021) 483 9520 <i>Email:</i> Jenna.Lavin@westerncape.gov.za. <i>Hours:</i> 07:45 to 12:30 and 13:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Zintle Msolo, <i>Tel:</i> (021) 483 5961, <i>Fax:</i> (021) 274 1610, <i>Email:</i> Zintle.Msolo@westerncape.gov.za, <i>Hours:</i> 07:45 to 12:30 and 13:00 to 16:00.</p> <p>There will be no copies of bid documents available at the briefing session. Therefore, all prospective bidders who did not register their intention to attend, will be provided with such documents (e-copy preferably) after the briefing session..</p>	Western Cape: Heritage Western Cape: Heritage Western Cape	5/ 1/ 3 CAS 02/ 2015	2016-02-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to draft one Overarching Integrated Conservation Management Plan for the proposed Early Farmsteads of the Cape Winelands World Heritage Site within the Western Cape</p> <p><i>Meeting/Briefing Session:</i> Please take note that there will be a Compulsory Briefing Session on Thursday 28 January 2016 at 12:00. Contact person Ms Zintle Msolo (021) 483 5961. Venue: 4th Floor Boardroom, Protea Assurance Building, Greenmarket Square, Cape Town. Please register your intention to attend this briefing session with Ms Msolo who will provide you with an electronic copy of the bid documents, to enable you to study the documents before the briefing session. 28 January 2016, 12:00</p> <p><i>Bids obtainable from:</i> E-mail: Zintle.Msolo@westerncape.gov.za (Soft copies only) - No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> 80/20 Preference Policy will apply to this bid.</p> <p><i>Post or Deliver Bids to:</i> Head: Department of Cultural Affairs and Sport, Ground Floor (Foyer), Protea Assurance Building, Greenmarket Square, Cape Town. No late bid submissions will be accepted</p> <p><i>For technical information please contact:</i> Ms Hanneljie du Preez. <i>Tel:</i> (021) 483 9508 <i>Email:</i> Hanneljie.duPreez@westerncape.gov.za. <i>Hours:</i> 07:45 to 12:30 and 13:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Zintle Msolo, <i>Tel:</i> (021) 483 5961, <i>Fax:</i> (021) 274 1610, <i>Email:</i> Zintle.Msolo@westerncape.gov.za, <i>Hours:</i> 07:45 to 12:30 and 13:00 to 16:00.</p> <p>There will be no copies of bid documents available at the briefing session. Therefore, all prospective bidders who did not register their intention to attend, will be provided with such documents (e-copy preferably) after the briefing session..</p>	Western Cape: Heritage Western Cape: Heritage Western Cape	5/ 1/ 3 CAS 03/ 2015	2016-02-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Iziko Museums of South Africa invites suitably experienced service providers to submit a proposal for assistance with the implementation of the Accounting Standard of Generally Recognised Accounting Practice (GRAP 103) and the valuation and disclosure of such Heritage Assets in the Annual Financial Statements.</p> <p><i>Meeting/Briefing Session:</i> You are advised to attend a non-compulsory briefing session at the Iziko Museums (Company Gardens) on 8 February 2016 at 10h00. 08 February 2016, 10:00. 25 Queen Victoria Street, Cape Town, 8000 on the 8th of February 2016 at 10:00.</p> <p><i>Bids obtainable from:</i> Tender documentation can be collected at the reception desk at Iziko Museums, 25 Queen Victoria Street Cape Town or downloaded from http://www.iziko.org.za/static/page/tenders</p> <p><i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Post to: Iziko Museums, Ronell Pedro, Chief Financial Officer, P.O. Box 61, Cape Town, 8000 or Hand Deliver to: 25 Queen Victoria Street, Cape Town. Documents may be placed in the box for tenders at the entrance/reception area at the museum located at the; 25 Queen Victoria Street, Cape Town</p> <p><i>For technical information please contact:</i> Ronell Pedro. <i>Tel:</i> 021 481 3809 / 25. <i>Fax:</i> 021 481 3993 <i>Email:</i> rpedro@iziko.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Noluyolo Ngwilikane, <i>Tel:</i> 021 481 3889, <i>Fax:</i> 021 481 3993, <i>Email:</i> nngwilikane@iziko.org.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED</p>	National: Iziko Museums of South Africa: Finance and Administration: Asset Management Unit	FIN/ HA/ 01/ 2016	2016-02-29 at 12:00
<p>Supply of two fire Assay Gas Fired Fusion Furnaces</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session required 09 February 2016, 10:00. Mintek, 200 Malibongwe Drive, Randburg, 2125, Building 9000, Room G4.</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	MTK34/ 2015/ 16	2016-02-22 at 12:00
<p>REQUEST FOR PROPOSAL: APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO COMPLETE A FUTURES/FORESIGHT STUDY ON THE HOME BUILDING INDUSTRY TO 2030 AND ITS IMPLICATIONS FOR THE NHBRC</p> <p><i>Meeting/Briefing Session:</i> This is a non-compulsory briefing session meeting which will be held at the NHBRC, HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, GAUTENG. 01 February 2016, 11:00</p> <p><i>Bids obtainable from:</i> RFP documents will be available from the 22 January 2016 on the NHBRC website (www.nhbr.org.za) and at the NHBRC Head Office. All enquiries regarding this bid should be addressed in writing to bernardk@nhbr.org.za or ricardof@nhbr.org.za Late submissions will NOT be accepted.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: NHBRC, HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, GAUTENG. Bidders must submit 1 x Original hard copy, and 1 x Soft Copy. Document must inserted into the tender box on the above mentioned address on or before the closing date and time as stipulated above. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> Bernard Kekana or Ricardo Francis, <i>Tel:</i> 011 317 0114/0319, <i>Email:</i> bernardk@nhbr.org.za or ricardof@nhbr.org.za, <i>Hours:</i> Yes.</p>	Gauteng: National Home Builders Registration Council: Supply Chain Management	NHBRC 02/ 2016	2016-02-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a reputable Audit firm / service provider to conduct revenue qualification project(once off) (NRCS 009-2015/2016)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 1 DR LATEGAN DRIVE, GROENKLOOF , SABS CAMPUS DOCUMENTS ARE DOWNLOADABLE FROM WWW.NRCS.ORG.ZA , UNDER TENDERS SECTION, <i>Cost of Documents: FREE, Payment Details: N/A, Notes: NONE.</i></p> <p><i>Post or Deliver Bids to:</i> 1 DR LATEGAN DRIVE, GROENKLOOF , SABS CAMPUS, RECEPTION, DEPOSIT THE DOCUMENT INTO TENDER BOX MARKED NRCS TENDERS <i>For technical information please contact:</i> Elmarie Cornelius. <i>Tel:</i> 012 482 8921 <i>Email:</i> elmarie.cornelius@nrcs.org.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> GLENDA MATHANE, <i>Tel:</i> 012 482 8765, <i>Email:</i> GLENDA.MATHANE@NRCS.ORG.ZA, <i>Hours:</i> 07H30-16H00.</p>	Gauteng: National Regulator for Compulsory Specifications: SCM	RFQ 062/ 2015 FINANCE	2016-02-05 at 11:00
<p>Outsourcing the compilation, editing, design, production and distribution of SAEON's electronic newsletter issued every second month.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> email to cindy@saeon.ac.za</p> <p><i>Post or Deliver Bids to:</i> SAEON National Office, Persequor technopark, 41 DeHavilland Crescent, The Woods, Block C Ground Floor, Pretoria, 0184. Attention Cindy Hlanze <i>For technical information please contact:</i> Dr Theo Jongwana. <i>Tel:</i> 012 349 7721. <i>Fax:</i> 012 349 7719 <i>Email:</i> theo@saeon.ac.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cindy Hlanze, <i>Tel:</i> 012 349 7720, <i>Fax:</i> 012 349 7719, <i>Email:</i> cindy@saeon.ac.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ COMMS/ 2016	2016-02-24 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS FOR CHANGE MANAGEMENT AND COMMUNICATION SPECIALIST IN SUPPLY CHAIN MANAGEMENT REFORMS INITIATIVE FOR THE OFFICE OF THE CHIEF PROCUREMENT OFFICER</p> <p><i>Meeting/Briefing Session:</i>NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant <i>For technical information please contact:</i> Nokuthula Myeni <i>Email:</i> nokuthula.myeni@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Neo Hara / Mthokozisi Ngcobo, <i>Email:</i> neo.hara@treasury.gov.za / mthokozisi.ngcobo@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: OFFICE OF THE CHIEF PROCUREMENT OFFICER	NT001- 2016	2016-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of professional technical team to supply monthly macro-economic and investment monitors and data</p> <p><i>Meeting/Briefing Session:</i> 145 Chief Albert Luthuli Street, Pietermaritzburg Treasury House, 1st Floor Boardroom, room 117, office of the CFO 09 February 2016, 10:00</p> <p><i>Bids obtainable from:</i> The Terms of reference and bid document will be available for collection from 22 January 2016 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201</p> <p>Bid documents must be collected from 8h00 to 16h00 (Monday to Friday) at the address stipulated before the date of briefing session</p> <p>No documents will be handed out at the briefing session. Persons who do not have documents before the briefing session will be disqualified from submitting their bid. Please note that no bid will be accepted by fax or e-mail, <i>Payment Details:</i> The tender document will be sold at a non-refundable deposit of R250.00 (cash only) per document</p> <p>Payment can be made at Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 16h00 on Weekdays, <i>Notes:</i> The standard Bid forms must be duly completed and attached to the proposals/ bid submitted.</p> <p><i>Post or Deliver Bids to:</i> Chief Financial Officer, Supply Chain Management, Private Bag X 9082, Pietermaritzburg, 3200</p> <p>. Proposals/Bid documents must be delivered before the closing time and date at the under-mentioned office</p> <p>Physical Address: The Bid Box is situated on the Ground Floor, Treasury House, 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Dr Clive Coetzee. <i>Tel:</i> 033 897 4538 <i>Email:</i> clive.coetzee@kzntreasury.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Maduma/ Ms N Cele, <i>Tel:</i> 033 897 4496/4378, <i>Fax:</i> 033 897 0447/4230, <i>Email:</i> nolwazi.maduma@kzntreasury.gov.za, <i>Hours:</i> 08h00-16h00.</p>	KwaZulu-Natal: National Treasury: Supply Chain Management	bid 1202- 2016/ F	2016-02-22 at 11:00
<p>Request for Proposals from competent TV production service providers to provide RTMC with access to long running soapies (minimum of two /2) for story integration.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> TVproductions@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> TVproductions@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 31/ 2015/ 16	2016-02-01 at 11:00
<p>SANSA invites bidders to bid for Comprehensive Travel Management Services for a period of three years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria 0087, <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> Enterprise Building, Mark Shuttleworth Street, Innovation Hub.</p> <p><i>For technical information please contact:</i> SANSA SCM Corporate Office. <i>Tel:</i> 012 844 0500 <i>Email:</i> scm@sansa.org.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SANSA SCM Corporate Office, <i>Tel:</i> 012 844 0500, <i>Email:</i> scm@sansa.org.za, <i>Hours:</i> 09h00 to 16h00.</p>	National: South African National Space Agency	Comprehensive Travel Management Se	2016-02-23 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 Technical Advisors: Infrastructure Development.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at:</p> <p>The Innovation Hub, 6 Mark Shuttleworth Street, Lynwood, Pretoria. 29 January 2016, 10:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Friday 29 January 2016 until Monday 9 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> R250.00- 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> 0128440047 <i>Email:</i> tmatshela@theinnovationhub.com. <i>Hours:</i> 08H00-16H30.</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/ 02	2016-02-16 at 11:00
<p>ESTABLISHMENT OF A PANEL OF LICENSED OPERATORS WHO QUALIFY FOR ONCE-OFF SUBSIDIES FOR THE CONSTRUCTION AND/OR EXTENSION OF BROADBAND INFRASTRUCTURE AND PROVISION OF SERVICES THEREOF IN UNDER SERVICED AREAS FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> NONE. . NONE.</p> <p>.</p> <p><i>Bids obtainable from:</i> USAASA OFFICES / www.usaasa.org.za BUILDING NO 1, THORNHILL OFFICE PARK, 94 BEKKER ROAD, VORNA VALLEY, MIDRAND, 1686, <i>Cost of Documents:</i> SERVICE PROVIDERS ARE REQUIRED TO PAY BID LEVY OF R300.00. FAILURE WILL DISQUALIFY YOUR BID PROPOSAL., <i>Payment Details:</i> EFT.</p> <p><i>Post or Deliver Bids to:</i> PO BOX 12601, VORNA VALLEY, 1686</p> <p><i>For technical information please contact:</i> Thabo Makenete and Sandile Nzuza. <i>Tel:</i> 011 564 1600. <i>Fax:</i> 011 564 1600 <i>Email:</i> thabom@usaasa.org.za / sandilen@usaasa.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> PHUMI MTIMKULU, <i>Tel:</i> 011 564 1600, <i>Fax:</i> 011 564 1600, <i>Email:</i> phumi@usaasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Universal Service and Access Agency of South Africa: SUPPLY CHAIN MANAGEMENT	USAASA/ HO/ 01/ 2016- 2017	2016-02-12 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 Patient Clothing As Per Attached List To Townhill Hospital. Products Have To Be 100% South African. Samples can be viewed at the SCM Department.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Townhill Hospital (SCM Department), 30 Hyslop Road, Pietermaritzburg, <i>Cost of Documents:</i> R 0.00</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. Only hand delivered Or Posted BIDS will be accepted. No fax or e-mailed BIDS will be allowed</p> <p><i>For technical information please contact:</i> Mr. A.P.A Stoffels. <i>Tel:</i> (033) 341 5622. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> (033) 341 5595</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 677/ 15	2016-02-11 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF MEDAL, CENTENARY GILT (REGULAR & MINIATURE) FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 2943/13: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN MANAGEMENT, DATABASER OFFICE, MAIN GATE (SECURITY GATE), <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERED INTO TENDER BOX: 117 CRESSWELL ROAD, SILVERTON 0084, SUPPLY CHAIN MANAGEMENT, SECURITY GATE. DELIVERED INTO TENDER BOX: 117 CRESSWELL ROAD, SILVERTON 0084, SUPPLY CHAIN MANAGEMENT, SECURITY GATE</p> <p><i>For technical information please contact:</i> LT COL HERMAN. <i>Tel:</i> 012 841 7599. <i>Fax:</i> 012 841 7071 / 7574 <i>Email:</i> HermanR@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC MUTHULA, <i>Tel:</i> 012 841 7204, <i>Fax:</i> 012 841 7482, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 116TC(15/ 16)	2016-02-23 at 11:00

ERRATUM**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-09-18</p> <p>Supply and deliver TCW 3000 Iceliner Refrigerator or freezer X 02 units</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250.</p> <p>QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> S.G Ngubane. <i>Tel:</i> 0334139400 Ext 270. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 10/ 09/ 2015	2016-02-02 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-12-04</p> <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 SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1371/ 2015	2016-02-05 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-12-04</p> <p>MAJOR SERVICE TO OFFICE SPLIT AIR-CONDITIONERS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 27 January 2016, 10:00. THIS MEETING WILL TAKE PLACE AT GREYTOWN HOSPITAL (M4) (MAINTANANCE BOARD ROOM).</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> The documents will only be available at the site meeting date and time..</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250.</p> <p>QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. D. GOGÉ. <i>Tel:</i> 0334139400 Ext 421. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 0334139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 64/ 11/ 2015	2016-02-02 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-01-15</p> <p>Rectifying of closing date - 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>	Gauteng: Department of Social Development: Zanele Mbeki Home for the Frail and Elderly Persons	GT/ GDSD/ 002/ 2016	2016-02-05 at 11:00
<p>Original Publication Date: 2016-01-15</p> <p>Rectify closing date - 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>	Gauteng: Department of Social Development: Igugulethu Child and Youth Care Centre	GT/ GDSD/ 003/ 2016	2016-02-05 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-27</p> <p>Appointment of a service provider to supply a Digital Microscope System for the Mineralogy Section of the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i> No briefing session</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank, Account No. 1644294486, Current Account Branch: Silverton, 164445, Beneficiary Ref: Last three numbers of the tender no: e.g. 001 and the company name</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> 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: Laboratory	CGS- 2015- 050	2016-01-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-12-04</p> <p>Appointment of service provider for the development of Learner Information Management System (LIMS)</p> <p><i>Meeting/Briefing Session:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen 26 January 2016, 11:00. Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Speedinfringement@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Speedinfringement@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 30/2015/ 16	2016-02-01 at 11:00
<p>Original Publication Date: 2015-09-04</p> <p>Appointment of service provider/s to supply digital data collection solution and related services to support the Community Survey 2016 Project</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8110/8940/2114/8318, <i>Fax:</i> 012-310 8544, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The original publication dated 04 September 2015 and Erratum dated on 06 November 2015 was wrongly cancelled in the Government Tender Bulletin of 13 November 2015 and note that all potential service providers attended the compulsory briefing session on 12 November 2015, were contacted..</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 004/ 15	2015-11-20 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****GAUTENG: COUNCIL FOR GEOSCIENCE: ENVIRONMENTAL**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2015- 046	Appointment of a contractor for the closure of eight abandoned mine shafts in the Witwatersrand Goldfields Gauteng Province.	NO Name of Bidder Amount BBBEE 1 Inkokheli Business Enterprise R2 937 267.92 3 2 Mfingo Development R2 262 555.26 1 3 Langia Elisha Construction R3 735 761.69 1 4 Mgqobi Trading R2 116 517.72 1 5 Hlalulindzile Construction R2 280 487.27 1 6 Jet Demolition R6 316 339. 53 5 7 DKPD Construction R2 642 608.92 3 8 Qsoft Technology R1 900 471.48 1 9 GABS Construction R4 046 972.31 1 10 MW Civils Earthworks R3 209 194.28 4 11 MM cleaning and multipurpose R2 606 068.34 3

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES																																																				
CGS- 2015- 047	Appointment of a contractor for the closure of five abandoned mine shafts in the Witwatersrand Goldfields Gauteng Province.	<table border="1"> <thead> <tr> <th>Name of Bidder</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>BBBEE</td> <td></td> </tr> <tr> <td>1. Mgqobi Trading</td> <td>R1 026</td> </tr> <tr> <td>807.75 1</td> <td></td> </tr> <tr> <td>2. Black Gravity</td> <td>R4 065</td> </tr> <tr> <td>549.44 1</td> <td></td> </tr> <tr> <td>3. Mawilty Trading Enterprise</td> <td>R3 730</td> </tr> <tr> <td>079.10 1</td> <td></td> </tr> <tr> <td>4. GABS Construction</td> <td>R1 995</td> </tr> <tr> <td>591.09 1</td> <td></td> </tr> <tr> <td>5. DKPD Construction</td> <td>R1 370</td> </tr> <tr> <td>322.75 3</td> <td></td> </tr> <tr> <td>6. Langa Elisha Construction</td> <td>R1 607</td> </tr> <tr> <td>106.39 1</td> <td></td> </tr> <tr> <td>7. Inkokheli Business Enterprise</td> <td>R1 000</td> </tr> <tr> <td>796.42 3</td> <td></td> </tr> <tr> <td>8. Uni Life</td> <td>R753</td> </tr> <tr> <td>956.10 1</td> <td></td> </tr> <tr> <td>9. Q soft Technology</td> <td>R818 248.85</td> </tr> <tr> <td>1</td> <td></td> </tr> <tr> <td>10. Hlalulindzile</td> <td>R966</td> </tr> <tr> <td>72.22 1</td> <td></td> </tr> <tr> <td>11. Jet Demolition</td> <td>R4 328</td> </tr> <tr> <td>502.48 5</td> <td></td> </tr> <tr> <td>12. MM Cleaning & Multipurpose</td> <td>R961</td> </tr> <tr> <td>292.72 3</td> <td></td> </tr> </tbody> </table>	Name of Bidder	Amount	BBBEE		1. Mgqobi Trading	R1 026	807.75 1		2. Black Gravity	R4 065	549.44 1		3. Mawilty Trading Enterprise	R3 730	079.10 1		4. GABS Construction	R1 995	591.09 1		5. DKPD Construction	R1 370	322.75 3		6. Langa Elisha Construction	R1 607	106.39 1		7. Inkokheli Business Enterprise	R1 000	796.42 3		8. Uni Life	R753	956.10 1		9. Q soft Technology	R818 248.85	1		10. Hlalulindzile	R966	72.22 1		11. Jet Demolition	R4 328	502.48 5		12. MM Cleaning & Multipurpose	R961	292.72 3	
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TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2015- 048	Appointment of a contractor for the closure of seven abandoned mine shafts in the Witwatersrand Goldfields Gauteng Province.	<p>NO - Name of Bidder - Amount - BBBEE</p> <p>1. GABS Construction - R2 782 457.98 - 1;</p> <p>2. Mgqobi Trading - R1 923 105.90 - 1;</p> <p>3. Teckmann - R3 193 660.47- 8;</p> <p>4. MW Civil Earthwork - R3 366 076.40 - 4;</p> <p>5. Hlalulindzile - R1 878 033.72 - 1;</p> <p>6. Jet Demolition - R5 739 045.40 - 5;</p> <p>7. DKPB Construction - R2 541 176.85 - 3;</p> <p>8. Inkokheli Business Enterprise - R2 434 687.99 - 3;</p> <p>9. Langa Elisha - No Bid Price - 1;</p> <p>10. Mfingo Developments - R1 694 664.15 - 1;</p> <p>11. Q soft Technology - R1 844 216.47 - 1;</p> <p>12. Lolly Olifant Construction - R2 347 214.40 - 3;</p> <p>13. MM Cleaning & Multipurpose - R2 653 469.27 - 3.</p>

GAUTENG: COUNCIL FOR GEOSCIENCE: LABORATORY

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2015- 045	CGS-2015-045: Appointment of a service provider to supply a Dual wavelength and energy dispersive x-ray fluorescence spectrometer at the Council for Geoscience.	<p>NO - Name of Bidder - Amount - BBBEE:</p> <p>1. Panalytical - R3 806 583.96 - 0;</p> <p>2. Bruker SA - R3 998 500.00 - 0.</p>

GAUTENG: DEPARTMENT OF MINERAL RESOURCES: MINTEK

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK17/ 2015	Supply of Thermogravimetric Analyser	<p>1. A + J Scientific cc;</p> <p>2. Advanced Laboratory Solutions;</p> <p>3. IMP Scientific + Precision (Pty) Ltd;</p> <p>4. Separation Scientific</p> <p>; 5. Microsep;</p> <p>6. Perkin Elmer SA</p>

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK30/ 2015	Supply of Batch Autoclave	1. Labotec (Pty) Ltd; 2. Monitoring & Control Laboratories (Pty) Ltd
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK28/ 2015	Request for information for Supply of Solid Liquid separation equipment	1. ACME Mineral Beneficiation Tehcnology (Pty) Ltd

GAUTENG: DEPARTMENT OF LABOUR: SHELTERED EMPLOYMENT FACTORIES T/A SERVICE PRODUCTS

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SEF16/ 15/ 16	Supply and delivery of Cabinet Hardware and Fasteners for Sheltered Employment Factories Nationally	Horizon Composite T/A B T Industries; Bolt & Engineering Distributors (Pty) Ltd ; Malcolm B Mlaza - no pricing schedule attached

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SEF15/ 15/ 16	Supply and delivery of Various boards for Sheltered Employment Factories Nationally	F E Industrial Supplies CC; Metric Industrial Suppliers (Pty) Ltd

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SEF13/ 15/ 16	Manufacture, supply, delivery, installation, commissioning and handover, training, maintenance and repairs of Edging and Beam Saw machines for Sheltered Employment Factories - Johannesburg Factory	F E Industrial Supplies CC

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SEF19/ 15/ 16	Supply and delivery of Polyrethene foam for Sheltered Employment Factories Nationally	Visco Foam Factory

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 005- 2015	Supply, delivery, installation, setting to work and commissioning of a complete Osmoscope Cryoscope	1. IEPSA Verspreiders CC

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 013- 2015	Supply, delivery, installation, demonstration and training of a complete Echocardiography system	1. Neveah Management Services CC 2. Respiratory Care Africa (Pty) Ltd 3. GE South Africa (Pty) Ltd 4. Philips South Africa Commercial (Pty) Ltd

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 014- 2015	Supply, delivery, installation, demonstration and training of a complete Haematology Blood Analyser	1. Neveah Management Services CC; 2. Siemens Healthcare (Pty) Ltd; 3. Separation Scientific SA (Pty) Ltd; 4. Beckman Coulter South Africa (Pty) Ltd

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 015- 2015	Supply, delivery, installation, demonstration and training of a complete Clinical Chemistry Analyser	1. Neveah Management Services CC ; 2. Beckman Coulter SA (Pty) Ltd
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 054- 2015	Supply, delivery, installation, demonstration and training of a complete Cryotherapy Machine	No bids received
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 016- 2015	Supply, delivery, installation, demonstration and training of a complete Optical Coherence Tomography with Accessories	1. Genop Healthcare; 2. Carl Zeiss (Pty) Ltd

SUPPLIES: STATIONERY/PRINTING**NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 41/ 2015	PRINTING SERVICE	1. Mailtronic Direct Marketing; 2. Shereno Printers; 3. Mawo Print Pty Ltd; 4. Ulutsha Communications ; 5. Tau Ya Phoka Group

SERVICES: BUILDING**GAUTENG: DEPARTMENT OF LABOUR: SHELTERED EMPLOYMENT FACTORIES T/A SERVICE PRODUCTS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SEF08/ 15/ 16	Design, manufacture, supply, delivery and installation of movable offices for Sheltered Employment Factories - Head Office Silverton	Redeployable Comp Systems SA (Pty) Ltd ; Shell Case 208 (Pty) Ltd; Container Conversions (Pty) Ltd ; Hiway Park Homes & Container Services

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 42/ 2015	AIR - CONDITIONER SERVICE	1. BNT MASINGA TRADING AND PROJECTS 2. INVELAPHI ENGINEERING 3. ALL OUT MAINTENANCE CC 4. HI SOLAR SERVICES (PTY) LTD 5. BLESSED ENGINEERING SOLUTIONS 6. NSHALATI HOLDINGS (PTY) LTD 7. MOZANZI AIR CC

KWAZULU-NATAL: PORTS REGULATOR OF SOUTH AFRICA: POLICY, STRATEGY AND RESEARCH

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PRSA- 002- 2015: PSR- 001	Procurement of Valuation of Asset Services	1. PriceWaterhouse Coopers 2. Spectrum Valuations and Asset Solutions 3. Aurecon

GAUTENG: DEPARTMENT OF LABOUR: SHELTERED EMPLOYMENT FACTORIES T/A SERVICE PRODUCTS

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SEF07/ 15/ 16	Supply of a Health Care Plan for Sheltered Employment Factories Nationally	Tadlozi Health Staffing & Supplies

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 029- 2015	Cap, Service; Lieutenant Commander and Cap, Service; Senior Officers	No offers received

GAUTENG: DEPARTMENT OF LABOUR: SHELTERED EMPLOYMENT FACTORIES T/A SERVICE PRODUCTS

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SEF21/ 15/ 16	Manufacture, supply and delivery of Towels for Sheltered Employment Factories Nationally	Phahlo Trading Enterprise (Pty) Ltd; Vidani Security & Projects CC

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SEF20/ 15/ 16	Manufacture, supply and delivery of Blankets for Sheltered Employment Factories Nationally	Aranda Textile Mills (Pty) Ltd; Alesha Balnkets (Pty) Ltd

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- BC- R- 087- 2013	Supply of tinned meat for the DOD units in the Mthatha (14 SAI BN) over a period of two years	2013-11-06	Wendy Cooper, Tel: (021) 787-5086
SPSC- BC- R- 088- 2013	Supply of dried vegetables for the DOD units in the Mthatha (14 SAI BN) over a period of two years	2013-11-06	Wendy Cooper, Tel: (021) 787 5086
SPSC- BC- R- 092- 2013	Supply of soups for the DOD units in the Mthatha (14 SAI BN) over a period of two years	2013-11-06	Wendy Cooper, Tel: (021) 787 5086
SPSC- BC- R- 093- 2013	Supply of cake fillings and dietary foods for the DOD units in the Mthatha (14 SAI BN) over a period of two years	2013-11-06	Wendy Cooper, Tel: (021) 787 5086
SPSC- BC- R- 094- 2013	Supply of food oils and fats for the DOD units in the Mthatha (14 SAI BN) over a period of two years	2013-11-06	Wendy Cooper, Tel: (021) 787 5086
SPSC- BC- R- 095- 2013	Supply of sauces for the DOD units in the Mthatha (14 SAI BN) over a period of two years	2013-11-06	

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- BC- R- 104- 2013	Supply of dried fruit and dried vegetables for the DOD units in the Maluti (J TAC E.C.) area over a period of two years (2 lines)	2013-11-13	Wendy Cooper, Tel: (021) 787-5086
			, Tel: (021) 787 5086

GAUTENG: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CIPC BID NUMBER: 08/ 2015/ 2016	INVITATION TO REPUTABLE COMPANIES TO PARTICIPATE IN A BID FOR THE "STORAGE FILING, SCANNING, DISPATCH (IN HARD COPY AND/OR ELECTRONIC DATA FORMAT) AND COLLECTION OF CIPC DOCUMENTS"	2015-10-09	Andre Oousthuizen, Tel: 012 394 3961
CIPC BID NUMBER: 09/ 2015/ 2016	INVITATION TO SERVICE PROVIDERS FOR THE PROCUREMENT OF A BUSINESS PROCESS MANAGEMENT (BPM) TOOL	2015-10-16	Daniel Nyathi, Tel: 012 394 5007

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q- 072- 15/ 16	THE APPOINTMENT OF A CREDIBLE AND EXPERIENCED SPECIALIST CONSULTANCY TO PROVIDE A HIGH QUALITY INDEPENDENT REVIEW OF THE 5TH NATIONAL GREENHOUSE GAS INVENTORY (COVERING THE PERIOD 2000-2012) AN.	2016-01-15	Renold Mokoena, Tel: 012 399 9055

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Q- 067- 15- 16	THE APPOINTMENT OF SERVICE PROVIDER TO ASSIST THE DEPARTMENT IN THE MARKETING OF TRANSFRONTIER CONSERVATION AREAS (TFCAs) THROUGH DIGITAL TOOLS/ TECHNIQUES AND ELECTRONIC MEDIA .	2015-10-30	Renold Mokoena, Tel: 012 399 9055

GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
VA49/ 498 (RE- AD- VERT: BID VA49/ 532)	TERMS OF REFERENCE FOR THE UPGRADING OF THE MONITORING EVALUATION IMPACT ASSESSMENT (MEIA) SYSTEM.	2016-02-12	MS MULALO MUTHIGE, Tel: 012 444 5082

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
VA49/ 498 (RE- AD- VERT: BID VA49/ 532)	TERMS OF REFERENCE FOR THE UPGRADING OF THE MONITORING EVALUATION IMPACT ASSESSMENT (MEIA) SYSTEM.	2016-02-12	MS MULALO MUTHIGE, Tel: 012 444 5082

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: DSBD

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
diti 13/ 15- 16	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN ASSESSMENT AND OVERALL COORDINATION AND IMPLEMENTATION OF RED TAPE REDUCTION PROCESSES AT PROVINCIAL LEVEL.	2016-02-05	Erica Dennis, Tel: 012 394 5539

GAUTENG: MINTEK: EMS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MTK33/ 2015	Renovation of Security Reception Building	2015-11-12	Florence Mahloana, Tel: 0117094312

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 335 / 15 / 16	Minor services to Medical Gas Plant as per specification	2015-12-14	Mpho Masuku, Tel: 035 595 1004 ext 3133

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
196/ 08/ 15	Appointment of service provider for all laundry equipment emergencies and repairs (24 Months Contract).	2015-09-29	Miss S. Mhlongo, Tel: 033-395 4569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAINTENANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 416/ 08/ 15	Repair paving at Bergville clinic 32SQM Site meeting 2016-01-27. Time 10h00.	2016-02-02	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 774/ 11/ 15	Supply & Install double aluminium doors & frame at Oliviershoek clinic x 1. Site meeting 2016-01-27. Time 10h00.	2016-02-02	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 136/ 06/ 15	Supply & Install service notice board to Bergville clinic x1	2016-02-02	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 411/ 08/ 15	Supply & Install a boom Gate at the Emmaus Hospital x 6,5m Site meeting 2016-01-26, Time 10h00	2016-02-02	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 433/ 08/ 15	Repair paving at Emmaus Hospital (Mortuary) x 18SQM Site Meeting 2016-01-26 ,Time 10h00	2016-02-02	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 410/ 08/ 15	Repair paving at Old OPD area x 260M2 Site meeting 2016-01-26, Time 10h00	2016-02-02	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 366/ 07/ 15	Repair to male ward Ablution x 36m Site meeting 2016-01-26, Time 10h00	2016-02-02	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 97/ 05/ 15	Supply & Install non return pigtales - Bull nose valves for nitrious oxide plant room x4	2016-02-02	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 428/ 08/ 15	Repair to one Girban machine in Laundry. Timer serial number 672070/00 model number LS312SR-H x1	2016-02-02	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 775/ 11/ 15	Supply & Install ceiling boards in HRD inclusive of nails, strips 3 x6m Site meeting 2016-01-26, Time 10h00	2016-02-02	Siphile Hlongwane, Tel: (036) 488 8211

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST APOLLINARIS HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 133/ 2015/ 2016	Supply and deliver 16 inch wheelchairs	2015-08-24	Mr M P E Malinga, Tel: 039 833 8085
ZNQ 132/ 2015/ 2016	Supply and deliver 14inch wheelchairs	2015-08-24	Mr M P E Malinga, Tel: 039 833 8085
131/ 2015/ 2016	Supply and deliver 18 inch wheelchairs	2015-08-24	Mr M P E Malinga, Tel: 039 833 8054
ZNQ 290/ 2015/ 2016	Service provider to repair uninterrupted power supply at Kilmun Clinic	2015-11-30	Mr I S Gwamanda, Tel: 039 833 8065
ZNQ 289/ 2015/ 2016	Service provider to install a 220V dental compressor	2015-11-30	Mr I S Gwamanda, Tel: 039 833 8065
ZNQ 292/ 2015/ 2016	Service provider to repair and service water feeding tank	2015-11-30	Mr I S Gwamanda, Tel: 039 833 8065

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PSH 59 (a) / 1516	TRACHEOSTOMY KITS WITH SINGLE STAGE SIZE 7 AND 8.	2015-08-18	H. ROETZ, Tel: 039-6886242
PSH85/ 1516	CLEANING OF GARDENS AND GROUNDS OF 4 OFFICIAL HOUSES	2015-09-29	H. ROETZ, Tel: 039-6886242
PSH 59/ 1516	OUT SOURCING OF PORTER AND MESSENGER SERVICES	2015-05-29	H. ROETZ, Tel: 039-6886242
PSH 105/ 1516	EXTENSION SETS WITH LOOP CONNECTOR NEEDLELESS	2015-10-27	H. ROETZ, Tel: 039-6886242
PSH 61/ 1516	POLYP RETRIEVERS	2015-09-22	H. ROETZ, Tel: 039-6886242
PSH 12/ 1516	SCRUB SUITS AND WRAP OVERS	2015-05-19	H. ROETZ, Tel: 039-6886242
PSH 70/ 1516	NEEDLE HYPO LUER DISPOSABLE SAFETY 21G 0.8MM X 40MM	2016-01-25	H. ROETZ, Tel: 039-6886242
PSH 14/ 1516	C.V.P AMPULES 1,2,3,4 BOXES FOR GFM 3500 AND BLOOD GAS CARTRIDGES	2015-05-19	H. ROETZ, Tel: 039-6886242
PSH 83/ 1516	DISPOSABLE I.V. CATHETER JELCO 24G	2015-09-22	H. ROETZ, Tel: 039-6886242
PSH112/ 1516	SHONAQUIP MADIBA 2 GO BUGGIES	2015-11-03	H. ROETZ, Tel: 039-6886242

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PSH 99/ 1516	NETBALL, VOLLYBALL AND SOCCER KITS	2015-09-29	H. ROETZ, Tel: 039-6886242
PSH102/ 1516	CLEANING OF HOSPITAL MATTRESSES	2015-10-13	H. ROETZ, Tel: 039-6886242
PSH 40/ 1516	DRESSING WOUND WITH 10% PROVIDONE IODINE	2015-07-14	H. ROETZ, Tel: 039-6886242
PSH 45/ 1516	POST OP VISIBLE OPSITE	2015-07-27	H. ROETZ, Tel: 039-6886242
PSH 25/ 1516	WHEEL CHAIRS AND ACCESSORIES	2015-07-03	H. ROETZ, Tel: 039-6886242
PSH 107/ 1516	CAMERA CYBERSHOT WITH 16 MEGA PIXELS 3X OPTICAL ZOOM	2015-11-03	H. ROETZ, Tel: 039-6886242
PSH 46/ 1516	VARIOUS PLASTIC CONTAINERS FOR PHARMACY	2015-09-22	H. ROETZ, Tel: 039-6886242
PSH 109/ 1516	OESOPHAGEAL DIALATORS	2015-11-03	H. ROETZ, Tel: 039-6886242
PSH 110/ 1516	COLLECTION OF RECYCLABLE PAPER AND CARDBOARD	2015-11-03	H. ROETZ, Tel: 039-6886242
PSH 108/ 1516	COLLECTION OF CONDEMNED LINEN	2015-11-03	H. ROETZ, Tel: 039-6886242

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 332 2015/ 16	Bin Rigid Sanitary Pads stainless steel	2015-11-23	Ms J chonco, Tel: 033 444 0818

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 891/ 15- 16	laundry trolley covers heavy duty p.v.c. material as per specification	2015-11-06	

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 891/ 15- 16	laundry trolley covers heavy duty p.v.c. material as per specification	2015-11-06	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SURGICAL AND MEDICAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 807/ 01/ 16	Remove and reinstall Dental X Ray machine and other in new OPD(List will be handed over when collecting documents)	2016-02-02	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 669/ 10/ 15	Supply and repair blinds in HRD and Boardroom X 16M	2016-02-02	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 311/ 07/ 15	Annual service of Borehole pumps at Oliviershoek clinic X1	2016-02-02	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 732/ 11/ 15	Supply and install blinds in old OPD (Specification will be handed over on a site meeting date) Site meeting date 2016-01-26, Venue :Emmaus hospital Maintenance, Time 12:30	2016-02-02	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 602/ 10/ 15	Supply and install street lights as per spec	2016-02-02	Siphile Hlongwane, Tel: (036) 488 8211
765/ 11/ 15	Supply and install Portable public address system(PA system)and standing microphone with zone selector(small amplifier), cabinet speakers 10" 300WATTS X1 (specification will be handed over when collecting documents)	2016-02-02	Siphile Hlongwane, Tel: (036) 4888211
808/ 01/ 16	Do particle count test for theater and recovery room X2	2016-02-02	Siphile Hlongwane, Tel: (036) 4888211
		2016-02-02	Siphile Hlongwane
		2016-02-02	
		2016-02-02	

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 509/ 09/ 15	Supply and deliver Pressure garment material (Dark brown) 15m rolls X3	2016-02-02	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 555/ 12/ 14	Supply and install medical gas flowmeter unit bed head type single mounted on back bar with direct probe regulator and safety shut off valve X55.	2016-02-02	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 559/ 12/ 14	supply and install suction unit -bed head type single bottle 1.8L storage capacity with regulator and safety shut off valve X55	2016-02-02	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 466/ 14	Supply and install ENT / diagnostic set wall mounted X11	2016-02-02	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 696/ 11/ 15	Supply and deliver minus 40 Fridges X12	2016-02-02	Siphile Hlongwane, Tel: (036) 488 8211
		2016-02-02	
		2016-02-02	, Tel: (
		2016-02-02	Siphile Hlongwane
		2016-02-02	
		2016-02-02	, Tel: (

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 509/ 09/ 15	Supply and deliver Pressure garment material (Dark brown) 15m rolls X3.	2016-02-02	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 555/ 12/ 14	Supply and install medical gas flowmeter unit bed head type single mounted on back bar with direct probe regulator and safety shut off valve X55	2016-02-02	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 559/ 12/ 14	supply and install suction unit -bed head type single bottle 1.8L storage capacity with regulator and safety shut off valve X55	2016-02-02	Siphile Hlongwane, Tel: (036)488 8211
ZNQ 466/ 14	Supply and install ENT / diagnostic set wall mounted X11	2016-02-02	Siphile Hlongwane, Tel: (036) 488 8211
ZNQ 696/ 11/ 15	Supply and deliver minus 40 Fridges X12	2016-02-02	Siphile Hlongwane, Tel: (036) 488 8211
		2016-02-02	
		2016-02-02	, Tel: (
		2016-02-02	Siphile Hlongwane
		2016-02-02	
		2016-02-02	, Tel: (

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMKHANYAKUDE HEALTH DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 071/ 15/ 16- Umkh	Supply and install Trellidor in the parkhome	2015-10-28	Nontobeko Msane, Tel: 035 572 1042

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 767/ 15	75 Boxes x Universal Return Electrode Split Ref : HRA 5 PORE	2015-11-25	Rosie Maikoo, Tel: 0343280091
ZNQ 764/ 15	SPINAL NEEDLE RAPID PORTEX PENCIL POINT 26G EXTRA LENGHT 119MM LATEX FREE	2015-11-25	Rosie Maikoo, Tel: 0343280091

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ933/ 15- 16	R.P.R TEST KITS	2016-01-22	MFN KUBHEKA, Tel: 036 637 9600 EXT 140

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ129, 275, 146, 374, 208/ 15- 16	STACKABLE CHAIRS	2016-01-22	MFN KUBHEKA, Tel: 036 637 9600 EXT 140

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 935/ 15- 16	PLASTIC SLEEVES 150PKTS, HEALTH BLUE BOKK 4000 UNITS, OUTPATIENT BOOK REGISTER 30 UNITS	2016-01-22	MFN KUBHEKA, Tel: 036 637 9600 EXT 140

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ752B/ 15- 16	BANDAGES	2016-01-22	MFN KUBHEKA, Tel: 036 637 9600 EXT 140

KWAZULU-NATAL: THE PLAYHOUSE COMPANY: ARTS AND CULTURE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PHC 42/ 2015	SCOPE OF SERVICES FOR HEAD OFFICE -ALTERATIONS AND ADDITIONS TO THE EXIST- ING PLAYHOUSE RECEPTION AT 29 ACUTT STREET ,DURBAN	2015-12-14	KAYROON KHAN, Tel: 031 3699425

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ ICT- 01/ 2015	ICT Remote and Infrastructure Support	2015-11-10	Libisi Maphanga, Tel: 0126225589
IEC/ SS- 01/ 2015	Catering and Canteen Services	2015-07-15	Dr. Jake Pretorius, Tel: (012) 622-5832
IEC/ SS- 02/ 2015	Security Services for National Office and Ware- house	2015-09-30	Mr Ragophala William, Tel: 0126225243

NATIONAL: OFFICE OF THE PUBLIC SERVICE COMMISSION: MONITORING AND EVALUATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
OPSC003/ 15	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DESIGN, DEVELOP, AND IMPLEMENT A CUSTOMISED DATA BASE AND PERFOR- MANCE REPORTING SOLUTION FOR THE PUBLIC SERVICE COMMISSION		Regina Sibanda, Tel: 012 352 1104

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RTMC 27/ 2015/ 16	Request for proposals for provisioning of speed infringement machines to the RTMC for a period of three years	2016-01-06	Speedinfringement@rtmc.co.za, Tel: n/a
RTMC 28/ 2015/ 16	Request for proposals for provisioning of Bar Code Scanner (PDAs) to RTMC for a period of three years	2016-01-06	Speedinfringement@rtmc.co.za, Tel: n/a

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: STRATEGIC INITIATIVES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EDT 024/ 15	TO PROCURE THE SERVICES OF A STRA- TEGIC ENERGY SECTOR ADVISOR TO THE WESTERN CAPE GOVERNMENT	2000-01-18	Fernel Abrahams, Tel: 021 483 2006

RESULTS OF TENDER INVITATIONS**SUPPLIES****EASTERN CAPE: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1346/ 2015	Provision of mailing machine for Bhisho Printing & Data Centre	Pitney Bowes Batsumi Enterprise (Pty) Ltd	R1710872.07	Level 1	90

GAUTENG: COUNCIL FOR GEOSCIENCE: ENVIRONMENTAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2015- 046	Appointment of a contractor for the closure of eight abandoned mine shafts in the Witwatersrand Gold fields Gauteng Province.	Mfingo Developments	R2, 262 555.26	level 1	100.00
CGS- 2015- 047	Appointment of a contractor for the closure of five abandoned mine shafts in the Witwatersrand Gold fields Gauteng Province.	Uni-Life Investments	R753,956.00	Level 1	100.00
CGS- 2015- 045	Appointment of service provider to supply a Dual wavelength and energy dispersive x-ray fluorescence spectrometer at the Council for Geoscience.	PANalytical	R3, 806,584.00	0	90.00

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: OFFICE OF THE CHIEF REGISTRAR OF DEEDS AND PRETORIA DEEDS REGISTRY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-12) 2015/ 16	Once-off supply, delivery and installation of Office Furniture at the Office of the Chief Registrar of Deeds and Deeds Registry Pretoria	Nomi Projects (Pty) Ltd	R 4 345 718.23	Level 3 Contributor	98.00

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: PRETORIA DEEDS REGISTRY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-11) 2015/ 16	Once-off supply and installation of public address system and 24 months maintenance contract for the office of the Deeds Registry: Pretoria	Lewelabatho AV Services (Pty) Ltd	R 316 000.00	Level 2 Contributor	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ306/ 2015	WHEEL CHAIRS	THOKOMALA MOBILITY	R83 516.46	20.00	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 124/ 15/ 16	Supply of 4 Drawer Filling Cabinet Metal Ivory Karoo size 1320 x 635	Camicento	46 345.00	1	80
ZNQ 364/ 15 / 16	Supply of Entrance Doormat Natural Black Rubber 120.5 x 91.5cm	Rimbosimp Trading	80 233.20	1	80
119 / 15 / 16	supply of Polysterren Foam cups Disposable 250ml (tumble)	Thandanani Chemicals	R 32 011.20	1	80
312 / 15 / 16	SUPPLY OF 40 BOXES COMFEEL PRESSURE 7CM 10 PCS PER BOX SUPPLY OF 40 BOXES COMFEEL PRESSURE 10CM 10 PCS PER BOX	UMSINSI HEALTH CARE PTY LTD	R 41 952.00		98
ZNQ 327/ 15/ 16	SUPPLY OF PAINTING MATERIAL AS PER ATTACHED LIST	SHAUNCASSIDY ENTERPRISES (PTY) LTD	R 68 771.64	3	68
ZNQ 120/ 15/ 16	PRINT AND SUPPLY PHC HEALTH BOOKLET AS PER ATTACHED SPECIFICATION.	NU-PRINT PRINTERS	R 54 843.12	1	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS714/ LS713/ 15gaz	40 boxes of paediatric and adult full body, snuggle warming blankets.	Gabler Medical	R79 344-18		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 790 / 15	COAL SMALL PEAS (WASHED) (200 TONS)	BALGO N . R . SOLUTIONS	R 168000.00	LEVEL -- 1	20
ZNQ : 768 / 15	SPONGOSTAND STANDARD (100 BOXES)	AKACIA MEDICAL	R 28188.78	LEVEL --- 3	16
ZNQ : 771 / 15	CATHETER SUCTION SIZE -- 8 (10 000 UNITS) CATHETER SUCTION SIZE -- 6 (10 000 UNITS)	ALLENCO MEDICAL	R 31920.00	LEVEL -- 1	20
ZNQ : 765 / 15	ADMISSION SLIPS (40 BOOKS) PEADITRIC TALLY SHEETS (40 BOOKS)	NU -- PRINT	R 19380.00	LEVEL -- 1	20
ZNQ : 759 / 15	CERVICAL BRUSHES (30 BOXES) CERVICAL SPECULUM MEDIUM SIZE (60 BOXES)	MEDICARE HEALTH-CARE	R 22084.65	LEVEL -- 3	16
ZNQ : 732 / 15	BAGS PLASTIC CLEAR 760 X 910 M M (100 MICRON)	INS INVESTMENTS C . C . T / A A B C TRADING CO	R 47811.60	LEVEL -- 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 5822/ 15 NIEM	SUPPLY AND DELIVER LACKABLE WARD BASKET.	MABHEDU TRADING SERVICES (PTY) LTD	R 8 622.96	LEVEL 01	100
ZNQ: 5726/ 15 NIEM	SUPPLY AND DELIVER VISITORS CHAIRS WITH ARM REST X 43.	METEOR OFFICE FURNITURE	R 32 402.22	LEVEL 01	-21.85
ZNQ: 5730/ 15 NIEM	SUPPLY AND DELIVER MODULAR SEATING BUGGIES AS PER SPECIFICATIONS.	ISITHENJWA SAMAGOZA TRADING (PTY) LTD	R 199.683.00	LEVEL 01	100
ZNQ: 5725/ 15 NIEM	SUPPLY AND DELIVER FOLDABLE CHAIR X52 UNITS.	THANDANANI CHEMICALS.	25 080.00	LEVEL 01	50.95

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ464/ 2015	fumigation of pest at Mthungweni Clinic	Hankai pest control	R13788.00	3	16
ZNQ461/ 2015	FUMIGATION OF PEST IN MANYANE CLINIC	HANKAI PEST CONTROL	17880.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. APOLLINARIS HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 133/ 2015/ 2016	Repair and service water feeding tank,water is overflowing on the tank	K2014191220	R 20 000.00	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 307 2015/ 16	10 X 10 CM Hydroconductive wound dressing material with leva fibres size 3mm, thick 3 layered viscose, coliton & polyester & 20cmx1m Hydroconductive wound dressing material with leva fibres size 3mm, 3 layered viscose, coliton & polyester dressing	Maisha Med (Pty) Ltd	R 44112.00	01	20
ZNQ 311 2015/ 16	Diagnostic Test Syphilis Rapid test device (whole blood /serum/plasma) 100 boxes of 40 units	Multisurge (Pty) Ltd	R 17 556.00	05	08
ZNQ 331 2015/ 16	Brother Drum	All Division (pty) ltd	R 20588.00	01	20
ZNQ 333 2015/ 16	Large Round Refuse Bins	Sabatha Logistic & Construction	R14500.00	01	20
ZNQ 334 2015/ 16	90L Clear palstic bags 50 microns	Classic plastic	R 17784.00	01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
356/ 2015/ 2016	Office Furniture	Regency Office Furniture cc	R 30 609.00	20.00	
		Akacia Medical			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ00153/ 15/ 16	Supply & Deliver Sphygmomanometers Aneroid (Free standing desk Type X 42 units	Healthware CC	R83 837.88	0.00	67.93
ZNQ126/ 15/ 16	Supply & Deliver Brother drum unit DR(3115) 3185 X 21 units Supply & Deliver HP 90A Black Laser Jet toner Cartridge CE390E X 18 units	Khauleza IT Solutions	R94 489.67	20.00	20.99
ZNQ158/ 15/ 16	Supply & Deliver Nebulizer Machine - Electro -Compressor type as per specification X 4 units	Fit Healthcare & Diagnostics Pty Ltd	R 3 420.00	18.00	98.00
ZNQ150/ 15/ 16	Supply & Deliver Haemoglobinometers (HB) machine Electric portable as per specification X 17 units	Multisurge Pty Ltd	R3 876.00	8.00	88.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
356/ 2015/ 2016	Office FURNITURE	Regency Office Furniture cc	R 30 609.00	20.00	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
356/ 2015/ 2016	Office FURNITURE	Regency Office Furniture cc	R 30 609.00	20.00	
		Akacia Medical			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 766/ 15	50 BOXES STERILE DISPOSABLE CEASER DRAPES	MULTISURGE	R46512.00	LEVEL 5	8
ZNQ 808/ 15	IPAS SYRINGES & IPAS CANNULA	ALLENCO MEDICAL	R71279.81	LEVEL 1	20
ZNQ 757/ 15	HAND CONTROL DIATHERMY POINT BLUE PENCIL	MEDHOLD MEDICAL	R105336.00	LEVEL 4	12
ZNQ 684/ 15	TEST STRIPS FOR HB METER CAT. NO. C131-3011	ALLENCO MEDICAL	R10659.00	LEVEL 1	20
ZNQ 763/ 15	HIGH CARE CHARTS FOR NEONATES	POORNA ENTERPRISES	R23712.00	LEVEL 1	20
ZNQ 801/ 15	STEP ON MAT 90 X 115CM	PUREWONDER MED CC	R56163.00	LEVEL 3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 786/ 15	TUBING SILICONE DIFFERENT SIZES - 201, 205, 206	AKACIA MEDICAL	R70097.23	LEVEL 3	16
ZNQ 758/ 15	PIPELLE	ALLENCO MEDICAL	R4617.00	LEVEL 1	20
ZNQ 769/ 15	PRIMAPORE DRESSINGS - ASSORTED SIZES	DYNAMED PHARMACEUTICALS	R38105.07	LEVEL 1	20
ZNQ 714/ 15	DRESSING ADHESIVE STERILE 10X14CM	PROGRESS MEDICAL	R83790.00	LEVEL 1	20
ZNQ 761/ 15	NEONATES SHORTLINE WITH EXTENSION SMALL BORE, DEVICE, CLAMP, T CONNECTOR	DPR PHARMACEUTICALS	R44460.00	LEVEL 2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ111/ 2015	TRANSPORTATION OF MORTUARY FREEZERS CABINETS FROM GREYTOWN TO PONGOLA PATHOLOGY SERVICES.	DUKLIZE TRADING AND PROJECT (PTY) LTD	R55 000,00	16.00	96.00
ZNQ112/ 2015	SUPPLY AND INSTALL MEDICAL AND DOMESTIC WASTE CAGE AT BHEKUMTHETHO CLINIC.	YIMINA TRADING ENTERPRISE CC	R58 800,00	20.00	100.00
ZNQ97/ 2015	REQUEST FOR BODY STORAGE, AREA FOR POSTMORTEM EXAMINATION AND OFFICE SPACE FOR VRYHEID FORENSIC PATHOLOGY SERVICES WITH EFFECT FROM 01 MARCH 2016 TO 28 FEBRUARY 2017.	DOVES FUNERALS SERVICES	R199 500,00	18.00	-21102.00

ZNQ87/ 2015	REQUEST FOR BODY STORAGE , AREA FOR POSTMORTEM EXAMINATION AND OFFICE SPACE FOR UL-UNDI PATHOLOGY SERVICES WITH EFFECT FROM 01 APRIL 2016 TO 31 MARCH 2017.	DOVES FUNERAL SERVICES	R198 600,00	18.00	98.00
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NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: OFFICE OF THE CHIEF REGISTRAR OF DEEDS

DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM

BID AWARDED FOR SERVICES

Tender No:	DRDLR (CRD-07) 2015/16	Awarded To:	Homes Projects and Enterprises (Pty) Ltd	AMOUNT	R 999 407.28 NB: The bidder was identified as preferred bidder at the total amount of R 1 386 423.00 as quoted in the original bid offer. The original amount was negotiated and amicable agreement was reached to reduce it to R 999 407.28	B-BEEE Status:	Level 1 Contributor	Total Points:	100.00
Tender Description:	Appointment of service provider to enter into a month to month contract for the cleaning and hygiene services for the Department of Rural Development and Land Reform: Cape Town Deeds Registry for the period of 12 months								

NATIONAL: NATIONAL TREASURY: TRANSVERSAL CONTRACTING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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RT10- 2015	SUPPLY, DELIVERY AND OFFLOADING OF VETERINARY REMEDIES TO THE STATE FOR THE PERIOD 1 DECEMBER 2015 TO 30 NOVEMBER 2018	Various suppliers			
RT12- 2015	SUPPLY, DELIVERY AND OFFLOADING OF AGRICULTURAL REMEMDIES TO THE STATE FOR THE PERIOD 1 DECEMBER 2015 TO 30 NOVEMBER 2018	Various suppliers			

NATIONAL: NATIONAL TREASURY: TRANSVERSAL CONTRACTING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT10- 2015	SUPPLY, DELIVERY AND OFFLOADING OF VETERINARY REMEDIES TO THE STATE FOR THE PERIOD 1 DECEMBER 2015 TO 30 NOVEMBER 2018	Various suppliers			
RT12- 2015	SUPPLY, DELIVERY AND OFFLOADING OF AGRICULTURAL REMEMDIES TO THE STATE FOR THE PERIOD 1 DECEMBER 2015 TO 30 NOVEMBER 2018	Various suppliers			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 039- 2015	Insignia, head-dress; gold metal crest and Insignia, garrison cap, gold metal crest	Metal Badge & Button MFR (PTY) LTD	R1 032 680.00	Level 7 (4 points)	94

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 033- 2015	Submariner's black leather jacket	Tuscany Manufacturing Enterprises	R66 713.00	Level 1 (20 points)	100

SERVICES**GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2015- 012	Appointment of a caretaker/station operator of scientific equipment for the Council for Geoscience for a period of three (3) years	Siya Ms Trading CC	R 634,500.00	Level 1	100
CGS- 2015- 014	Appointment of security service company for provision of security services for Council for Geoscience for a period of 3 years,	Sekani Protection Services	R 727,820.09 pa	Level	98

GAUTENG: COUNCIL ON HIGHER EDUCATION: CORPORATE SERVICES

COUNCIL ON HIGHER EDUCATION

Tender Name	Tender Number	Supplier name
Appointment of Panel of Professionals: Design and Printing of Publications	CHE/CS/03/08/2015	Kashan Advertising
Appointment of Panel of Professionals: Design and Printing of Publications	CHE/CS/03/08/2015	Tirommoho Communications
Appointment of Panel of Professionals: Design and Printing of Publications	CHE/CS/03/08/2015	Shereno Printers CC
Appointment of Panel of Professionals: Design and Printing of Publications	CHE/CS/03/08/2015	Blackmoon Design and Advertising
Appointment of Panel of Professionals: Design and Printing of Publications	CHE/CS/03/08/2015	Meropa Communications
Appointment of Panel of Professionals: Design and Printing of Publications	CHE/CS/03/08/2015	Ideaology Communications and Design
Appointment of Panel of Professionals: Design and Printing of Publications	CHE/CS/03/08/2015	IE Communications
Appointment of Panel of Professionals: Design and Printing of Publications	CHE/CS/03/08/2015	Ren-Form CC

GAUTENG: DEPARTMENT OF CORRECTIONAL SERVICES: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HO 3/ 2015	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A SEX OFFENDER TREATMENT PROGRAM FOR THE DEPARTMENT OF CORRECTIONAL SERVICES	University of Limpopo	R1700 000.00		90.00

GAUTENG: DEPARTMENT OF HEALTH: QUALITY ASSURANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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GT/ GDH/ 087/ 2014	Pest Control Services at Gauteng Department of Health (Various Site)	Fumigation Worx CC	R12 153 952.80	2	9
GT/ GDH/ 090/ 2014	The Behavioural Surveillance Surveys Among Selected Key Population (High Risk Groups) In Gauteng for 12 Months	Plus 94 Research	R1 600 218.00	2	9
GT/ GDH/ 091/ 2014	The Evaluation of the outcomes of Ward-Based Door to Door Aids Education Programme in Gauteng Province	Mthente Research and Consulting Services	R1 034 491.78	3	8

GAUTENG: MINING: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK30/ 2015	Supply of a Batch Autoclave	Celcius Scientific cc	R974380.80	Level 4	92
MTK17/ 2015	Supply of Thermogravimetric Analyser	Measurement Process Solutions (Pty) Ltd	R974395.15	Level 3	98
MTK28/ 2015	Request for information to supply Solid-Liquid Separation equipment capability	This tender is a Non-award			

GAUTENG: MINING: MINTEK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK30/ 2015	Supply of a Batch Autoclave	Celcius Scientific cc	R974380.80	Level 4	92
MTK17/ 2015	Supply of Thermogravimetric Analyser	Measurement Process Solutions (Pty) Ltd	R974395.15	Level 3	98
MTK28/ 2015	Request for information to supply Solid-Liquid Separation equipment capability	This tender is a Non-award			

GAUTENG: NATIONAL ECONOMIC DEVELOPMENT AND LABOUR COUNCIL: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
2016/ 03	Provision of Travel Management Services for Nedlac for a period of 36 months.	Atlantis Corporate Travel	Various Transaction fees	2	9

GAUTENG: NATIONAL RESEARCH FOUNDATION: NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA (PRETORIA)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRFNZG- 002- 2015/ 16	APPOINTMENT OF A SERVICE PROVIDER FOR THE UPGRADES AND REFURBISHMENT OF THE WATER-HOLE COMPLEX AT THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA	Bapedi and Association	R2 395 133.16	Level 1	100
NRF/ NZG RISA/ 1/ 2016	The appointment of a service provider for the hygiene care services at the National Research Foundation premises and the National Zoological Gardens of South Africa in Pretoria for a period of three (3) years.	Waco Africa (Pty) Ltd t/a Sanitec	R1 239 434.76	Level 2	99

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
306/ 11/ 15	Servicing of fire equipment such as dry chemical powder, lay flat hose, fire blanket, CO2. maintain and repair by the company who will be in a two years contract.	R. Allen Investments cc	R 37 054.01		
285/ 10/ 15	Servicing of fire equipment, maintain and repair in the clinics that are under Edendale Hospital x 142	Safe Guard Fire and Security	R 21 067.20		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HILLCREST HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ05/ 08/ 2015	Service and repairs to Fire equipment	Cishumlilo South africa	R47 264.40	level 3	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARET'S HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 112/ 15- 16	internal and external painting	Simadric construction	R36 460.00	3	16
		Simadric construction			
	Workshop material				

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
82/ 2015	300 x Dressing transparent adhesive absorbent waterproof and bacteria film dressing 6.5 x 6.5cm , 9.5 x 5cm, 28cm x 30cm, 55cm x 45cm	Icembe Medical	R 16 850.66		
0098/ 15	Supply and install 3 security gates at Registry department	Valucorp	R 55 586.40		
00145/ 15	Service and repairs to Autoclave	Sugar Creek Trading 26 cc	R 48 541.51		
0099/ 15	Servicing of power factor correctors	Valucorp	R 51 461.11		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. APOLLINARIS HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 288/ 2015/ 2016	Service provider to repair water circulating tanks pumps and control	Jambo Holdings	R19 677.85	-	-
ZNQ 233/ 2015/ 2016	Supply and Install aluminium seamless gutter at Sokhela Clinic	Ntapha Information	R 12 400.00	-	-
ZNQ 295/ 2015/ 2016	Service of water dosing pumps	K2014191220	R10 000.00		-
ZNQ 293/ 2015/ 2016	Supply and install Theatre sliding doors	K2014191220	R 170 000.00	3	-
ZNQ 291/ 2015/ 2016		K2014191220	R48 600.00	3	-
ZNQ 286/ 2015/ 2016	Service provider to fix leaking roof at Riverside Clinic	Ntapha Information	R 8 400.00	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. APOLLINARIS HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 127/ 2015/ 2016	Repair and Service of laundry equipment	Dalow Engineering (PTY) LTD	R62 335.66	4	80
ZNQ132/ 2015/ 2016	Supply and deliver 14 inch wheelchairs	C E Mobility	R 37 959.99	1	80
133/ 2015/ 2016	Supply and deliver 16 inch wheelchairs	C E Mobility	R 33 959.59	1	80
ZNQ 287/ 2015/ 2016	Service provider to service five portable autoclaves for all clinics	K 2014191220	R12 500.00	-	-
ZNQ 296/ 2015/ 2016	Repair Standby generator three phase brushless synchronous	Jambo Holdings	R 13 658.15	-	-
ZNQ 285/ 2015/ 2016	Repair Treadmill, Trojan Bicycles and Bench	Jambo Holdings	R 8 500.00	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

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

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMKHANYAKUDE HEALTH DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ063/ 15/ 16- Umkh	Major service for air conditioners and double door fridge in the main District Office x 33 and 16 in the Sub-District Office	Lazair Empangeni cc	R30 443.70	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ653 / 15 / 16	COMFORT BUGGIES SIZE 12 AND 14 INCH WITH RECLINER,OPTION. FOLDABLE,LIGHT AND COMPACT.	AMAQHWA TRADING	R50 000.00	LEVEL 1	20
ZNQ 643/ 15/ 16	CREPE BANDAGES PURE COTTON SIZE 7.5 X4.5M AND 10CM X4.5M	MULTISURGE CC	R40 128.00	LEVEL 5	8
ZNQ 645/ 15/ 16	ELASTOPLAST 75 CM	BSN MEDICAL	R153 687.96	LEVEL 4	12
ZNQ 657/ 15/ 16	WHEEL CHAIR RIGID FRAME CHAIRS SIZE 12,14,16,18 AND 22	THOKOMALA MOBILITY SERVICES PTY (LTD)	R152 992.60	LEVEL 1	20
ZNQ 647/ 15/ 16	PINK AND BLUE GOWN TOWELLING SIZE	EZIKAMAKOTI TEXTURE	R136 686.00	LEVEL 1	20
ZNQ 655/ 15/ 16	DINNING HALL CHAIRS ALLUMINUM BAR BASKET WEAVE.	BIDVEST WALTONS	R31 857.98	LEVEL 2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ616 / 15 / 16	PLASTIC BAGS YELLOW AND CLEAR SIZE 90LX 40 MICRON	CLASIC PLASTIC CC	R44 118.00	LEVEL 11	20
ZNQ 644/ 15/ 16	ELASTO PLAST 100 MM ELASTIC ADHESIVE BANDAGE	BSN MEDICAL	R165 163.20	LEVEL 4	12
ZNQ 617/ 15/ 16	CLEANING MATERIAL	XOPAM SERVICES	R77 553.36	LEVEL3	16
ZNQ654 / 15/ 16	WHEELCHAIRS CUSSION SIZE 12, 14, 16, 18 AND 22 INCH	THOKOMALA MOBILITY SERVICES	R13 832.50	LEVEL 1	20
ZNQ 656/ 15/ 16	DINNING HALL WOODEN TABLE WITH 4 SEATER AND TABLE CLOTHS	LIBONGENI TRADING AND PROJECT PTY (LTD)	R27 638.78	LEVEL 3	16
ZNQ615 / 15/ 16	JIK 25 L =100	XOPAM SERVICES	R16 530.00	LEVEL 3	16

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:

	List is attached				
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Notification of Bid Awards

BID NO: 012- 2015/2016 – Procurement of vehicle.

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Simunye Fleet Management Pty Ltd	30 November 2015	R463 558.42	Level 3	Outright Purchase

BID NO: 008- 2015/2016 – Appointment of a Grade 3GB CIDB registered contractor for renovation of skills centre at Muden.

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Buyelaphi and Son Construction & other services	19 November 2015	R471 500.20	Level 3	4 Months

BID NO: 013- 2015/2016 – Application for registration: Panel of Training provider's database (Trade Test; Recognition of prior Learning; Learnership; Apprenticeship & Short Skills Programme).

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	InTouch Community Development Pty Ltd	09 December 2015	As per project that will be awarded	Level 3	Until 31 March 2016

BID NO: 013- 2015/2016 – Application for registration: Panel of Training provider's database (Learnership & Apprenticeship).

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Primeserv Corporate		As per project that will be		Until 31 March

	Solutions	10 December 2015	awarded	Level 1	2016
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BID NO: 013- 2015/2016 – Application for registration: Panel of Training provider's database (Recognition of prior Learning; Learnership & Short Skills Programme. & Apprenticeship)

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Bokgoni Training & Development	09 December 2015	As per project that will be awarded	Level 1	Until 31 March 2016

BID NO: 013- 2015/2016 – Application for registration: Panel of Training provider's database (Short Skills Programme).

No.	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Akhile Training & Construction	09 December 2015	As per project that will be awarded	Level 1	Until 31 March 2016

BID NO: 013- 2015/2016 – Application for registration: Panel of Training provider's database (Learnership)

No	Awarded Bidder	Award Date	Amount incl VAT	BBBEE Level	Contract Period
1	Nala Consulting	09 December 2015	As per project that will be awarded	Level 2	Until 31 March 2016

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-09) 2015/ 16	Appointment of a service provider to implement an Adult Education and Training Programme for the Branch Deeds Registration within the Department of Rural Development and Land Reform for a period of 36 months	Masithuthuke Learning Institution	R 1 612 051.20	Level 1 Contributor	100.00

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ NC- 06/ 2015	Local Office Accommodation for NC076 - Thembelihle [Hopetown]	Eternal City Trading 565 CC	R 1117057.55	0	0
0010305845	Demarcation Tape	EMA Packaging (Pty) Ltd	R1008315.00	3	88.99

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 21/ 2015	OFF-SITE STORAGE	DOCUFILE RE-CORDS MANAGEMENT	R 2 945 817.00	4	94.00

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 22/ 2015	TRAVEL AND ACCOMODATION	TOURVEST TRAVEL SERVICES	R 12 090.00	9	99.00

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC 15/ 2015/ 16	Appointment of a service provider for the Development of Enterprise Resource Planning Solution for the RTMC	ICT Works		Level 1	100
RTMC Bid 16/ 2015/ 16	Appointment of a service provider for the provision of Office Accommodation/ Office Space for the RTMC	Zylec Investments (Pty) Ltd		Level 2	99
RTMC BID 17/ 2015/ 16	Request for proposals for the provision of Park homes for use by the RTMC	Kwikspace modular buildings		Level 3	98
RTMC 01/ 2015/ 16	Appointment of service provider for the Development of Road Safety Strategy	Letsema Consulting		Level 2	99

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to register on the CETA supplier database for 2016/2017 Financial year</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Application to:</i> 563 Old Pretoria Road, Midrand Business Park, Unit no 5 . CETA Head Office</p> <p><i>For technical information please contact:</i> Constance Matsapola. <i>Tel:</i> 011 265 5900/5949 <i>Email:</i> Conniem@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of application documents please contact:</i> Constance Matsapola, <i>Tel:</i> 011 265 5900/5949, <i>Email:</i> Conniem@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	Not Applicable	2016-02-19

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Publications: Tel: (012) 748 6053, 748 6061, 748 6065