



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 608

Pretoria, 19 February 2016

No. 2904

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

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

**PART 1 OF 2**

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

ISSN 1682-4501



02904



**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](mailto:Renny.Chetty@gpw.gov.za)),

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

Siraj Rizvi (012) 748-6380 ([Siraj.Rizvi@gpw.gov.za](mailto: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 <b>after</b> 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 <b>prior</b> 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 **REMINDER**

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](mailto: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](http://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](mailto: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.

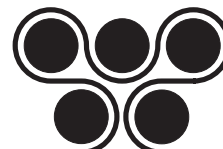


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# Government Printing Works



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:	<a href="mailto:info.egazette@gpw.gov.za">info.egazette@gpw.gov.za</a>
	Tender Submissions:	<a href="mailto:submit.egazette@gpw.gov.za">submit.egazette@gpw.gov.za</a>

### 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:         | <a href="mailto:info.egazette@gpw.gov.za">info.egazette@gpw.gov.za</a>            |
| * Enquiries regarding account or account number: | Shirley Beetge at Tel. (012) 748-6259   |
| * Subscriptions:                                 | Maureen Toka, Tel. (012) 748-6066   |
| <br>   |   |
| * <b>eGazette Submissions:</b>                   | <b><a href="mailto:submit.egazette@gpw.gov.za">submit.egazette@gpw.gov.za</a></b> |

### **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](mailto: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](http://www.globalerfx.com) — **electronic bids**  
[www.treasury.gov.za](http://www.treasury.gov.za) — **bulletins and contracts**  
[www.gpwonline.co.za](http://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](mailto: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>AgriSETA requires the services of one service provider who are located in Gauteng for the provision and delivery of purified water as and when requested for the period: 1 April 2016 to 31 March 2018.</p> <p>1) Purified Water.</p> <p>Please quote each reference on each bid, correspondence without references number will not be attended to.</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> Bid Documents is available for downloading from AgriSETA website(www.agriseta.co.za) or electronically on request by e-mail from Dineo Dhlolongolo at dineo@agriseta.co.za. Soft copies of the bid documentation are available on prior request by telephone from Dineo Dhlolongolo at 012 301 5616, <i>Payment Details:</i> EFT</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083</p> <p><i>For technical information please contact:</i> Tebogo Seima. <i>Tel:</i> 012 301 5610. <i>Fax:</i> 012 325 1677 <i>Email:</i> tebogo@agriseta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Dineo, <i>Tel:</i> 012 301 5616, <i>Fax:</i> 012 325 1677, <i>Email:</i> dineo@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AS/ 2016/ RFQ/ 011/ Purified Water	2016-03-15 at 11:00
<p>AgriSETA requires scribe services of a service provider located in Gauteng for Board, Exco, Audit Committee Meetings, for the period 1 April 2016 to 31 March 2018</p> <p>1) Scribe Services</p> <p>Please quote each reference on each bid, correspondence without references number will not be attended to.</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> Bid Documents is available for downloading from AgriSETA website(www.agriseta.co.za) or electronically on request by e-mail from Dineo Dhlolongolo at dineo@agriseta.co.za. Soft copies of the bid documentation are available on prior request by telephone from Dineo Dhlolongolo at 012 301 5616, <i>Payment Details:</i> EFT</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083</p> <p><i>For technical information please contact:</i> Dineo Dhlolongolo. <i>Tel:</i> 012 301 5610. <i>Fax:</i> 012 325 1677 <i>Email:</i> dineo@agriseta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Dineo, <i>Tel:</i> 012 301 5616, <i>Fax:</i> 012 325 1677, <i>Email:</i> dineo@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AS/ 2016/ RFQ/ 013/ Scribe Services	2016-03-15 at 11:00
<p>SUPPLY &amp; DELIVERY OF GROCERIES: COLESBERG MANAGEMENT AREA: CORRECTIONAL CENTRE: DE AAR: PERIOD 01 APRIL 2016 TO 31 MARCH 2017</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> DE AAR CORRECTION SERVICES 41 GROBBLER STREET, DE AAR, 7000, <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> COLESBERG MANAGEMENT AREA</p> <p>DE AAR CORRECTIONAL SERVICES, 41 GROBBLER STREET, DE AAR, 7000. MUST BE SUBMIT IN TO THE BID- BOX AT DE AAR CORRECTIONAL SERVICES, 41 GROBBLER STREET, DE AAR, 7000</p> <p><i>For technical information please contact:</i> VENTER JOHAN. <i>Tel:</i> 053 631 0004. <i>Fax:</i> 053 631 3703 <i>Email:</i> johan.venter@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANDY BRITTON, <i>Tel:</i> 053 631 0004, <i>Fax:</i> 086 534 2197, <i>Email:</i> mandy.collins@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Northern Cape: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT: COLESBERG MANAGEMENT AREA: DE AAR CORRECTIONAL SERV	DEA 01/ 2016	2016-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of coal peas.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Contact person for the collection of documents and direction: Ms Mabotse Phalane and Amanda Phayane on 012 841 8604/841 8568. Documents will be available on week days from 08h00 to 15h00, <i>Payment Details:</i> Tender document is free of charge</p> <p><i>Post or Deliver Bids to:</i> Baviaanspoort Management Area, R513 Cullinana Road, Baviaanspoort, 0039. Document must be deposited in the tender box on or before the closing date, at the main gate of the correctional centre</p> <p><i>For completion of bid documents please contact:</i> Ms Phayane Mmabotse, <i>Tel:</i> 012 841 8604/8568, <i>Fax:</i> 012 841 8607, <i>Email:</i> mmabotse.phalane@dcs.gov.za, <i>Hours:</i> 08h00 to 15h00. email: phina.phayane@dcs.gov.za, tel no 012 841-8604.</p>	Gauteng: Department of Correctional Services: Supply Chain Management	BAV2/ 2016	2016-03-22 at 11:00
<p>Supply and Delivery of 2 x Motor Graders.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel D.I. Prins. <i>Tel:</i> 012 674-4014 / 072 609 2232</p> <p><i>For completion of bid documents please contact:</i> Capt M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p> <p>Please note there will be a Pre-Delivery inspection by Department of Defence at Suppliers Premises.</p>	Gauteng: Department of Defence: DOD Works Regiment, Thaba Tshwane	CPSC- B- G- 532-2015	2016-03-22 at 11:00
<p>Supply and Delivery of 3 x Bomag 12 ton Vibratory Smooth Drum Rollers.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel D.I. Prins. <i>Tel:</i> 012 674-4014 / 072 609 2232</p> <p><i>For completion of bid documents please contact:</i> Capt M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p> <p>Please note there will be a Pre-Delivery inspection by Department of Defence at Suppliers Premises.</p>	Gauteng: Department of Defence: DOD Works Regiment, Thaba Tshwane	CPSC- B- G- 533-2015	2016-03-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 X KHAKHI TROUSERS AND KHAKHI SHIRTS(UNIFORM)</p> <p>Sample required</p> <p><i>Meeting/Briefing Session:NONE</i></p> <p><i>Bids obtainable from: MALARIA CONTROL PROGRAMME OFFICES-HEALTH</i> 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969, <i>Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: MALARIA CONTROL PROGRAMME OFFICES-HEALTH</i> 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE MALARIA CONTROL PROGRAMME OFFICES- HEALTH 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969 <i>For technical information please contact: AT DLAMINI. Tel: 035 572 1021. Fax: 035 572 1090 Email: thembi.dlamini@kznhealth.gov.za. Hours: 7h30 to 4h00.</i></p> <p><i>For completion of bid documents please contact: BK MTHEMBU, Tel: 035 572 1021, Fax: 035 572 1090, Email: bekezela.mthembu@kznhealth.gov.za, Hours: 7h30 to 4h00.</i></p>	KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE	ZNQ0121/ 15/ 16 MCP	2016-03-04 at 11:00
<p>545 PAIRS X SHOES MALE BLACK SERVICE. sample required</p> <p><i>Meeting/Briefing Session:NONE</i></p> <p><i>Bids obtainable from: MALARIA CONTROL PROGRAMME OFFICES-HEALTH</i> 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969, <i>Cost of Documents: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: MALARIA CONTROL PROGRAMME OFFICES-HEALTH</i> 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE <i>For technical information please contact: AT DLAMINI. Tel: 035 572 1021. Fax: 035 572 1090 Email: thembi.dlamini@kznhealth.gov.za. Hours: 7h30 to 4h00.</i></p> <p><i>For completion of bid documents please contact: BK MTHEMBU, Tel: 035 572 1021, Fax: 035 572 1090, Email: bekezela.mthembu@kznhealth.gov.za, Hours: 7h30 to 4h00.</i></p>	KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE	ZNQ0120/ 15/ 16 MCP	2016-03-04 at 11:00
<p>Supply PVC pillow slips 51cm x 66 cm, 40 micron x 800.</p> <p><i>Meeting/Briefing Session:n/a . n/a.</i></p> <p><i>Bids obtainable from: Ekuhlengeni Psychiatric Hospital, old south coast road umbogintwini 4120., Cost of Documents: no cost, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to: Documents must be hand delivered to old south coast road umbogintwini 4120.. Documents must be dropped at our tender box.</i></p> <p><i>For technical information please contact: Mr X.I Shezi. Tel: 031-905 4775/6. Fax: n/a Email: xolani.shezi@kznhealth.gov.za. Hours: 7:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Faith Maphumulo, Tel: 031-905 4775/6, Fax: n/a, Email: faith.maphumulo@kznhealth.gov.za, Hours: 7:30 - 16:00.</i></p> <p>Documents must be collected in supply chain management (stores)..</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 319/ 2015	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTSOURCING PORTERS AND MESSENGERS CONTRACT PERIOD: 2 MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> REGIONAL HOSPITAL, 7 BAZLEY STREET, PORT SHEPSTONE, 4240. email address: heather.roetz@kznhealth.gov.za, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> REGIONAL HOSPITAL, PRIVATE BAG X5706, 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.</p> <p><i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 7.30AM - 16.00PM MONDAY TO FRIDAY.</p> <p><i>For completion of bid documents please contact:</i> MRS. H. ROETZ, <i>Tel:</i> 039-6886242, <i>Fax:</i> 039-6840204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 7.30AM - 16.00PM MONDAY TO FRIDAY.</p> <p>Late quotations will not be accepted.</p> <p>Quotation Documents are available from Mrs. Roetz by email..</p>	KwaZulu-Natal: Department of Health: REGIONAL HOSPITAL PORT SHEPSTONE	PSH 129/ 1516	2016-03-01 at 11:00
<p>Supply and deliver Pastoe chairs 4 in 1 ( four jointly chairs).</p> <p>Quantity 15 - Manyane clinic.</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. <i>Tel:</i> 035 834 8025. <i>Fax:</i> 035 835 8025 <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 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: De- partment of Health: SCM: EKOMBE HOSPITAL	ZNQ 616/ 2015	2016-02-29 at 11:00
<p>Supply and deliver Pastoe chairs 4 in 1 ( four jointly chairs) Quantity 15 - Mfongosi clinic</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. <i>Tel:</i> 035 834 8025. <i>Fax:</i> 035 835 8025 <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 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: De- partment of Health: SCM: EKOMBE HOSPITAL	ZNQ 622/ 2015	2016-02-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Heavy duty 40 micron mattress protectors, durable, waterproof, PVC, (size 1970 x 800 x 120mm) with strong zip, SABS approved x 800.</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Ekuhlengeni Psychiatric Hospital, old south coast road umbogintwini 4120., <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> Documents must be hand delivered to old south coast road umbogintwini 4120.</p> <p>. Documents must be dropped at our tender box.</p> <p><i>For technical information please contact:</i> Mr X.I Shezi. <i>Tel:</i> 031-905 4775/6. <i>Fax:</i> n/a <i>Email:</i> xolani.shezi@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031-905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Documents must be collected in supply management (stores)..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 321/ 2015	2016-03-01 at 11:00
<p>Supply Elbow Mixers Wall Type</p> <p><i>Meeting/Briefing Session:</i>N/A . -.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Documents Available weekdays at receiving office SCM from 07h30am to 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed Bid Documents will not be accepted, envelopes must be placed in the tender box at the main entrance.</p> <p>-Each quotation must be in a sealed envelope with a bidders name, quote number and a closing date.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours from 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p>Bidders must submit BBBEE Certificate, CIDB Certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 1866/ 15/ 16	2016-02-26 at 11:00
<p>Supply And Deliver Intraosseous Needles Standard Tip Design Disposable</p> <p><i>Meeting/Briefing Session:</i>N/A . -.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Documents Available weekdays at receiving office SCM from 07h30am to 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed Bid Documents will not be accepted, envelopes must be placed in the tender box at the main entrance.</p> <p>-Each quotation must be in a sealed envelope with a bidders name, quote number and a closing date.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents.</p> <p><i>For technical information please contact:</i> N.G.F Mabaso. <i>Tel:</i> 036-6372111 ext. 207. <i>Fax:</i> 036-6313156 <i>Email:</i> n/a. <i>Hours:</i> Available Office Hours from 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p>Bidders must submit BBBEE Certificate, CIDB Certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 1867/ 15/ 16	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FILM RADIOGRAPHIC (BLUE SENSITIVE) HIGH CONTRAST,PRE-CUT ROUNDED CORNERS,AND FULL SPEED,SUITABLE FOR RAPID PROCESSING,SIZE 35 X 43 CM AND 24 X 30 CM100 SHEETS PER BOX =NEEDED 90 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Nkonjeni hospital	ZNQ 856/ 15/ 16	2016-02-26 at 11:00
<p>MVA ASPIRATORRS (MANUAL VACCUM ASPIRATOR) WITH ADAPTOR= 170 SET NEEDED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve, Private Bag x 509 Mahlabathini, 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Nkonjeni hospital	ZNQ 855/ 15/ 16	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.FITNESS EGG (EGGSERCIZER) COMPRESSIBLE SYNTHETIC RUBBER MATERIALS FOR STRENGTHENING WEAKED OR INJURED HANDS,FINGER,WRIST AND ARM MUSCLES COLOUR CODED (GREEN,ORANGE AND BLUE).=15 EACH</p> <p>2.SPLINTING MATERIAL AQUAPLAST(WHITE WITH PERFORATIONS)5 PIECES PER BOX 30 X 46 CM SHEET OFFSPLINTING AQUAPLAST RESILENT 3.2 MM, WHITE SOLID.=3 BOXES NEEDED</p> <p>3.GRADED PINCH EXERCISES KIT -5 DIFFERENT GRADED STAINLESS STEEL SPRINGS IN COLOUR CODED PINCH PINS VERTICAL ROD 95 CM HIGH 3 METERIAL RODS OF DIFFERNT DIAMETERS 32 CM X 33 CM L X 22 CM H.=2 EACH NEEDED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni hospital	ZNQ 854/ 15/ 16	2016-02-26 at 11:00
<p>MVA ASPIRATORS (MANUAL VACCUUM ASPIRATOR) WITH ADAPTOR= 170 SET NEEDED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509, MAHLABATHINI, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospita.l Ekudubekeni Reserve, Private Bag x 509, Mahlabathini, 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni hospital	ZNQ 855/ 15/ 16	2016-02-26 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Cleaning material at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <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> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Big Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 228/ 15/ 16	2016-03-02 at 11:00
<p>To Supply Staff Uniforms (Records and Document)</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mrs Bawinile Mduyela. <i>Tel:</i> 033-8467249</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 979/ 15/ 16- H	2016-02-26 at 11:00
<p>To Supply Assistive Devices for Visual Impairment</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mrs Bawinile Mduyela. <i>Tel:</i> 033-8467249</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 975/ 15/ 16- H	2016-02-26 at 11:00
<p>Request the collection of fluorescent tubes for disposal</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING NEEDED . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAYUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, PRIVATE BAGX 2211, INGWAYUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE</p> <p><i>For technical information please contact:</i> Miss BN Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 035 591 0039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ560/ 2015/ 16	2016-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Carpenter Material</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO COMPULSORY SITE MEETING</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 748/ 15/ 16	2016-03-07 at 11:00
<p>Paint Nondabuya clinic and residence internal and external</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 25 February 2016, 11:00. boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 724/ 15/ 16	2016-03-07 at 11:00
<p>Remove asbestos sheeting and replace with IBR sheeting at Shemula clinic</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 25 February 2016, 11:00. boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 725/ 15/ 16	2016-03-07 at 11:00
<p>Prepare and install aluminum gutter at female ward</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 25 February 2016, 11:00. boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 745/ 15/ 16	2016-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Install build in cupboard at isolation ward</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 25 February 2016, 11:00. Boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 749/ 15/ 16	2016-03-07 at 11:00
<p>Paint internal and external HRD and Maintenance</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 25 February 2016, 11:00. boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 556/ 15/ 16	2016-03-07 at 11:00
<p>Prepare and install aluminum gutter at stores</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY SITE MEETING 25 February 2016, 11:00. Boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 746/ 15/ 16	2016-03-07 at 11:00
<p>Supply and install borehole x 1</p> <p><i>Meeting/Briefing Session:</i> Site Meeting compulsory 03 March 2016, 11:00. Supply Chain Management. Contact : Mr J. R. Pillay. <i>Tel:</i> 032 437 6164.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka &amp; Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed</p> <p>All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued.</p> <p>All Department of Health bids are subject to Special Contract conditions &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: De- partment of Health: Stanger Hospital Supply Chain Man- agement	ZNB 72- 15/ 16	2016-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Coal Peas (washed)</p> <p>Quantity: 200 Tons</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6</p> <p>Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr. B Liebenberg. <i>Tel:</i> 034 328 8020 <i>Email:</i> sithabiso.zwane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Vuyisile Mazwayi, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 22/02/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1376/ 15- 16	2016-02-26 at 11:00
<p>01 YEAR WATER TREATMENT CONTRACT FOR BOILERS AT ESTCOURT HOSPITAL AS PER ATTACHED SPECS ON QUOTE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i>N/A. . N/A.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD ESTCOURT,3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> ONLY COMPANIES THAT DEAL WITH BOILERS AND WATER TREATMENT WILL BE CONSIDERED.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> D.SEWSANKER. <i>Tel:</i> 036 3427093. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 8H00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> RANOOSH, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> ranoosh.ganes@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>ONLY SPECIALIZED COMPANIES WILL BE ALLOWED ON SITE.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL KZN): MAINTENANCE DEPARTMENT	ZNQ 1601 OF 2015/ 2016	2016-03-11 at 11:00
<p>To Replace damaged clorifier with heat pump. Quantity:01</p> <p><i>Meeting/Briefing Session:</i>Site meeting : St Andrews Hospital (Main Workshop Office). Time:11:00 01 March 2016, 11:00. Main workshop Office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr G S Moodley/Mr A J Shebi. <i>Tel:</i> 039-4331955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> alson.shebi@kznhealth .gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Fax:</i> (039)433 2415, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain ( St Andrews Hospital)	ZNQ: 746/ 15/ 16	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER POLISH FLOOR LIQUID 5LITRE QUANTITY:200 UNIT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR J.S DLAMINI. <i>Tel:</i> 035 838 8745. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.825- 15/ 16	2016-03-01 at 11:00
<p>SUPPLY AND INSTALL EVACUATION PROCEDURE FOR THE HOSPITAL (600X800MM, ALUMINIUM FRAME 1.8 CHROMADECK QUANTITY: 19</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS S.R SHABALALA. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.827- 15/ 16	2016-03-01 at 11:00
<p>SUPPLY AND INSTALL ASSEMBLY POINT FOR THE HOSPITAL QUANTITY:23</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS S.R SHABALALA. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.829- 15/ 16	2016-03-01 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLASTIC STACKABLE CHAIRS 5 IN ONE ROW, COLOUR CREAM OR GREY</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 129, 275, 146, 374, 208/ 15- 16	2016-02-26 at 11:00
<p>SOFTWARE PROGRAMME FOR EXERCISE</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 491/ 14- 15	2016-02-26 at 11:00
<p>PLASTER OF PARIS 150cm; PLASTER OF PARIS 200cm; CREPE BANDAGES 50mm; CREPE BANDAGES 75mm ; CREPE BANDAGES 100mm ; CREPE BANDAGES 150mm</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 752B/ 15- 16	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RPR TEST KITS (25 PACKS IN BOX) QTY 250 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD AT SCM OFFICE, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD, EZAKHENI, 3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> MFN KUBHEKA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 933B/ 15- 16	2016-02-26 at 11:00
<p>PLASTIC SLEEVES PKT OF 10 HEALTH BLUE BOOK (PACKED INDIVIDUAL IN A PLASTIC BAG) BOOKS OUT PATIENT REGISTER</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD AT SCM OFFICE, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> MFN KUBHEKA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 935/ 15- 16	2016-02-26 at 11:00
<p>HB TEST STRIPS C131-3011-CBN1B QTY =150 BOXES (100 IN ONE BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD AT SCM OFFICE, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC CNR HELPMKAAR AND EZAKHENI ROAD EZAKHENI,3381. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> from 7.30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> MFN KUBHEKA, <i>Tel:</i> 036 637 9100 EXT 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> From 7.30 to 16.00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED IT WILL ONLY BE AVAILABLE AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health ST CHADS CHC: SUPPLY CHAIN MANAGEMENT	ZNQ 1177/ 15- 16	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Provision of shared water savings at the Pretoria Region Facilities for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 02 March 2016, 10:00. Department of Public Works: Pretoria Regional Office, Cnr Nana Sita &amp; Thabo Sehume, AVN Building, 6th floor boardroom..</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Ndivhoni Mathivha. <i>Tel:</i> 012 310 5027082 702 2536/071 363 5591 <i>Email:</i> ndivhoni.mathivha@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 65%.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 002	2016-03-22 at 11:00
<p>Pretoria: Union Building: Heritage: Replacement of existing lifts</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 03 March 2016, 10:00. Department of Public Works: Pretoria Regional Office, Cnr Nana Sita &amp; Thabo Sehume, AVN Building, 6th floor boardroom..</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R1 000.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Thulasizwe Masina. <i>Tel:</i> 012 310 5254/ 083 675 9654 <i>Email:</i> thulasizwe.masina@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 60%.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 003	2016-03-22 at 11:00
<p>Pretoria: Union Building: Heritage: Replacement of existing lifts.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 03 March 2016, 10:00. Department of Public Works: Pretoria Regional Office, Cnr Nana Sita &amp; Thabo Sehume, AVN Building, 6th floor boardroom..</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R1 000.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Thulasizwe Masina. <i>Tel:</i> 012 310 5254/ 083 675 9654 <i>Email:</i> thulasizwe.masina@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 4pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 60%. Tenderers should have a CIDB grading of 6 SI or higher or 5 SI PE</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 003	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Application of Reflectorised Marking on Non Routed Roads. CIDB grading designation 1 SK,2SK or 3SK only.</p> <p><i>Meeting/Briefing Session:</i>The Compulsory meeting will be held at the Department of Transport at 10h00 am on the 01 March 2016. at D Block Room 305. 01 March 2016, 10:00. Department of Transport 224 Prince Alfred Street Pm Burg 3201. at D Block Room 305..</p> <p><i>Bids obtainable from:</i> The Foyer, Department of Transport 172 Burger Street PM Burg 3201, <i>Cost of Documents:</i> R400, <i>Payment Details:</i> Strictly Cash Only, <i>Notes:</i> Nil.</p> <p><i>Post or Deliver Bids to:</i> The Foyer Department of Transport 172 Burger Street PM Burg 3201. Sealed envelop clearly marked with the contract number.</p> <p><i>For technical information please contact:</i> Mr Kit Ducasse. <i>Tel:</i> 033-3550539. <i>Fax:</i> 033-3423962 <i>Email:</i> Kit.Ducasse@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558675, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: Opera- tions	ZNT 1281/ 16 T	2016-03-17 at 11:00
<p>RFT 03/2015: REVIEW TARIFFS FOR CONTENT DISTRIBUTION IN SOUTH AFRICA</p> <p>FUNCTIONALITY EVALUATION CRITERIA: Sound Financial Position (10); Development of government policy and regulations experience (20); Relevant Team Experience (20). Total Score (50)</p> <p>FUNCTIONALITY MINIMUM SCORE: 75%</p> <p>APPLICABLE VALUES: 1 (VERY POOR); 2 (POOR); 3 (GOOD); 4 (VERY GOOD); 5 (EXCELLENT)</p> <p>PREFERENTIAL POINTS EVALUATION: 90/10</p> <p><i>Meeting/Briefing Session:</i>BRIEFING SESSION. 29 February 2016, 11:00. FILM AND PUBLICATION BOARD, ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK CENTURION, 0169.</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS WILL BE MADE AVAILABLE UPON PAYMENT OF A NON-REFUNDABLE DOCUMENT FEE OF R300.00 AT THE FPB OFFICES; SITUATED AT ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION., <i>Payment Details:</i> ABSA, ACCOUNT NAME FPB, t/a STATE EXPENDITURE, ACCOUNT NUMBER 4050451190, BRANCH CODE 632005.</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. LATE, POST OR TELEGRAPHIC TENDER/PROPOSALS WHICH ARE NOT DEPOSITED IN THE RESPECTIVE TENDER BOX WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> TSHEPO MOGALE. <i>Tel:</i> (012) 003 1400. <i>Fax:</i> 0865234441 <i>Email:</i> tenders@fpb.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> JULIUS RAMATJIE, <i>Tel:</i> (012) 003 1400, <i>Fax:</i> 0866459286, <i>Email:</i> tenders@fpb.org.za, <i>Hours:</i> 08:00-17:00.</p> <p>All proposals not meeting the technical requirements that are specified in the terms of reference and this invitation will be disqualified. All qualifying proposals will be evaluated based on the functional evaluation criteria specified on the terms of reference..</p>	Gauteng: Film and Publication Board	RFT03/ 2015	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER TO PROVIDE CANTEEN AND CATERING SERVICES AT THE AUTOMOTIVE SUPPLIER PARK SITUATED IN ROSSLYN (NORTH OF PRETORIA)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 29 February 2016, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria..</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 22 February 2016 to 04 March 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T01/2016." Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T01/2016 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Gregory Kgatle. <i>Tel:</i> 012 564 5293. <i>Fax:</i> 012 564 5301 <i>Email:</i> gkgatle@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmashishi@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T01/ 2016	2016-03-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 unit - Supply and install speed queen washing machine : 36kg: electric washer extractor</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumedede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 210/ 15- 16	2016-02-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 units - Floor polish 5lt non slip SABS approved</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumedede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 206/ 15- 16	2016-02-26 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 unit of each - Supply and install speed queen self heating washing extractor: 26kg: sluice machine and industrial sluicing machine 32kg.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 211/ 15- 16	2016-02-26 at 11:00
<p>1 unit - Supply and install food waste disposal system.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 213/ 15- 16	2016-02-26 at 11:00
<p>1 unit - Supply and install combination oven</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 212/ 15- 16	2016-02-26 at 11:00
<p>NMISA WISHES TO PROCURE A PRIMARY RADIATION FORCE BALANCE FOR CHARACTERISING ULTRASONIC TRANSDUCERS IN ACCORDANCE TO IEC 61161 &amp; IEC 62127-1 INCLUDING THE DELIVERY, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i> Non Briefing Session</p> <p>. n/a.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0046	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE NMISA WISHES TO PROCURE THIRTY SIX (36) PRINTERS ON A 3 YEAR RENTAL/LEASED OPTION INCLUDING DELIVERY, INSTALLATION AND SERVICE LEVEL AGREEMENT.</p> <p><i>Meeting/Briefing Session:</i> Non Briefing Session</p> <p>. n/a.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0054	2016-03-11 at 11:00
<p>NMISA WISHES TO PROCURE A TINTRI SAN, AN HP BLADE AND AN UPGRADE TO ITS CORE HP SWITCH AS WELL AS VMWARE 6 LICENCING FOR 1 CPU AS PART OF ITS VIRTUALISATION EXPANSION INITIATIVE.</p> <p><i>Meeting/Briefing Session:</i> Non Briefing Session</p> <p>. n/a.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0048	2016-03-11 at 11:00
<p>THE NMISA WISHES TO PROCURE A FEMTOSECOND OPTICAL FREQUENCY COMB, INCLUDING COMPUTER AND SOFTWARE, INCLUDING DELIVERY, INSTALLATION AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i> Non Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0031	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE NMISA WISHES TO PROCURE A CALIBRATION SYSTEM FOR THE CALIBRATION OF ARTIFICIAL EARS AND ARTIFICIAL MASTOIDS ACCORDING TO IEC 60318 INCLUDING THE DELIVERY, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i> Non Briefing Session</p> <p>. n/a.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0047	2016-03-11 at 11:00
<p>THE NMISA WISHES TO PROCURE ARGON TRIPLE POINT APARATUS, DELIVERY, INSTALLATION AND TRAINING</p> <p><i>Meeting/Briefing Session:</i> No Briefing session will be held</p> <p>.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (15- 16) T0040	2016-03-11 at 11:00
<p>PPECB issues thus Request For Information (RFI) to invite interested parties to submit their technical proposals for the provision of office space for leasing. The proposed office premises should considerate of the following requirements:</p> <ol style="list-style-type: none"> <li>1.Floor space 300m<sup>2</sup> office,storage,server room,Boardroom,ablution facilities and canteen, personel component 25-30.</li> <li>2.Parking space - 30 parking bays</li> <li>3.Disability friendly</li> <li>4.Health and safety compliance of the building</li> <li>5.Accessibility</li> </ol> <p>Availability for the leasing in Grabouw,central Grabouw in Western Cape. Occupation will be 01 April 2016. Submission of proposal: Procurement office - mphumzim@ppecb.com Technical Enquiries : wernerm@ppecb.com</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> for documentation please e-mail to: Procurement Officer- mphumzim@ppecb.com or ppecb-procurement@ppecb.com, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> n/a. n/a <i>For technical information please contact:</i> Werner Micheals. <i>Tel:</i> 021 859 3708. <i>Fax:</i> 021 859 5716 <i>Email:</i> wernerm@ppecb.com. <i>Hours:</i> 08:15 to 16:45.</p> <p><i>For completion of bid documents please contact:</i> Mpumzi Mehlomakulu, <i>Tel:</i> 021 9301134, <i>Fax:</i> 086 762 7855, <i>Email:</i> mphumzim@ppecb.com, <i>Hours:</i> 08:15 to 16:45.</p> <p>n/a.</p>	Western Cape: Perishable Products Export Control Board: Property Agencies/Commercial building agencies/Property administrators in Grabouw Western Cape	PPECB/ GRB/ O.A/ 2015/ 18	2016-02-19 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PROFICIENCY TESTS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> 012 841 7925/7901. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za/courtce@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> B MTHULA, <i>Tel:</i> 0128417204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00. N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES	19/ 1/ 9/ 1/ 125TD(15)	2016-03-18 at 11:00
<p>SUPPLY, DELIVERY AND TRAINING OF TAMPER EVIDENCE SEALING BAGS AND SECURITY SEALS/LABELS TO THE SAPS 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) 04 March 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> kekaej@saps.gov.za/courtce@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B Muthula, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>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/ 131TD(15)	2016-03-18 at 11:00
<p>The South African Social Security Agency hereby invites proposals from service providers for the supply, delivery, installation and fitting of office furniture at the SASSA Worcester Local Office (Western Cape Region).</p> <p><i>Meeting/Briefing Session:</i>Briefing Session is Compulsory 25 February 2016, 10:00. 42 Main Road, Eersteriver, 7100 (SASSA - Eersteriver Local Office)</p> <p>Note: Venue where briefing session will be held will close 15 minutes after the starting time of 10:00am..</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> 20th Floor, Golden Acre Building, Cnr Adderley &amp; Strand, Cape Town, 8001.. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>For technical information please contact:</i> Mr Ayanda Sotomela , Rafeek Hendricks and Lungisile Nonoya. <i>Tel:</i> 021 469 0312 / 021 469 0252 / 021 469 0403 <i>Email:</i> AyandaM@sassa.gov.za / RafeekH@sassa.gov.za / LungisileN@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Garth Williams / Oliver Van Wyk, <i>Tel:</i> (021) 469 0250 / (021) 469 0365, <i>Email:</i> GarthW@sassa.gov.za / Olivervw@sassa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>The bid will undergo three stages of evaluation: Stage 1 - Evaluation in terms of stipulated minimum threshold for local production and content, Stage 2 - Functionality Evaluation, Stage 3 - Evaluation in terms of the 90/10 preference point system (Price and B-BBBE level of contribution)..</p>	Western Cape: South African Social Security Agency: Corporate Services	SASSA: 47/ 15/ CS/ WC	2016-03-16 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEAN OUT ALL WATER TANKS AND JOJO TANKS AT ST CHADS CHC, ISIGWEJE CLINIC, LIMEHILL CLINIC, ROCKCLIFF CLINIC, EKUVUKENI CLINIC, EZAKHENI E CLINIC, EZAKHENI NO 2 CLINIC, SAHLUMBE CLINIC, GCINALISHONE CLINIC, KWAMTEYI CLINIC</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 1026/ 15- 16	2016-02-26 at 11:00
<p>APPOINTMENT OF A CAPABLE SERVICE PROVIDER/S TO SUPPLY AND DELIVER CARTRIDGES AND DRUM UNITS TO THE DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA FOR A PERIOD OF 36 MONTHS BASED ON PERFORMANCE.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 26 February 2016, 11:30. DEPARTMENT OF SPORT &amp; RECREATION SOUTH AFRICA,66 QUEEN STREET,REGENT PLACE, PRETORIA CENTRAL; M FLOOR ( AUDITORIUM). SRSA DOES NOT OFFER CAR PACKING FOR THIS MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT &amp; RECREATION SOUTH AFRICA 66 QUEEN STREET,REGENT PLACE, PRETORIA CENTRAL, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AFTER THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF SPORT &amp; RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL. TO BE HAND DELIVERED. IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT DOCUMENTS ARE REGISTERED AND DEPOSITED IN THE TENDER BOX (RECEPTION)</p> <p><i>For technical information please contact:</i> Mr Z.I Chap. <i>Tel:</i> 012 304 5220 <i>Email:</i> Zolile@srsa.gov.za. <i>Hours:</i> 08:00 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr I.A Thasedi, <i>Tel:</i> 012 304 5208, <i>Email:</i> Itumelengt@srsa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>THIS IS A RE-ADVERTISEMENT: SUPPLIERS WHO BOUGHT THIS TENDER BEFORE, WILL BE GIVEN TENDER DOCUMENTS FOR FREE, PLEASE PROVIDE PROOF OF PURCHASE.</p>	Gauteng: DEPART- MET OF SPORT & RECREATION SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT	1/ 8/ 5/ 2(003/ 2015- 16)	2016-03-18 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PPECB invites interested parties to bid for the supply and delivery of Android Devices. The bid documents are obtainable upon payments of a non-refundable deposit of R300-00 per bid by means of cash at PPECB H/O or EFT. for EFT payments please use your company name and bid number as a reference. The preference point for this bid is 90/10 and bids submitted without the required documentation will be disqualified. Banking details: Standard Bank, Thibault Square, Account number 073 120 367, B/C 020909.</p> <p>Bid enquiries: Mr Mpumzi Mehlomakulu. e-mail address: mphumzim@ppecb.com. Technical enquiries: Mr Mondli Mafooa. e-mail address: mondlm@ppecb.com</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> The bid documents are obtainable upon payments of a non-refundable deposit of R300-00 per bid by means of cash at PPECB H/O or EFT and e-mail the proof of payment to Procurement Officer- mphumzim@ppecb.com or ppecb-procurement@ppecb.com</p> <p><i>Payment Details:</i> Banking details: Standard Bank, Thibault Square, Account number 073 120 367, Branch code 020909., <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 45 Silberboom Avenue Platteklouf Parow 7500. 45 Silberboom Avenue Platteklouf Parow 7500</p> <p><i>For technical information please contact:</i> Mondli Mafooa. <i>Tel:</i> 021 930 1134. <i>Fax:</i> 021 939 6868 <i>Email:</i> mondlm@ppecb.com. <i>Hours:</i> 08:15 to 16:45.</p> <p><i>For completion of bid documents please contact:</i> Mpumzi Mehlomakulu, <i>Tel:</i> 021 9301134, <i>Fax:</i> 086 762 7855, <i>Email:</i> mphumzim@ppecb.com, <i>Hours:</i> 08:15 to 16:45.</p> <p>n/a.</p>	National: Perishable Products Export Control Board: Information and Communication Technologies (ICT)	PPECB/ ICT/ AD/ 2015/ 19	2016-02-19 at 14:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and installation of an uninterrupted power supply for the office of the Military Ombud</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 15 March 2016 at 11:00am. Bidders Information Briefing Session will be held at the Office of the Military Ombud, Block B Eco-Fusion 5 (Five), Teak Close and Witch-Hazel Avenue, Ecopark, Centurion, Pretoria, Gauteng Province. No Late Comers will be entertained and failure to attend on time will invalidate your Bid 15 March 2016, 11:00. Bidders Information Briefing Session will be held at the Office of the Military Ombud, Block B Eco-Fusion 5 (Five), Teak Close and Witch-Hazel Avenue, Ecopark, Centurion, Pretoria, Gauteng Province.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Mr T.D. Makgari. <i>Tel:</i> (012)-676-3844/3826/3851. <i>Fax:</i> 086 523 2404</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356/2594/2090, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Military Ombud	CPSC- B- G- 544- 2015	2016-03-24 at 11:00
<p>Supply and Deliver Anatomical waste freezer as per specification.</p> <p><i>Meeting/Briefing Session:</i> NONE.</p> <p><i>Bids obtainable from:</i> OFF RAY NKONYENI ROASD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG X 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 287/ 1516	2016-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver, printing pharmacy stock card x 200 pkts. Register outpatient x 250 units. Cards appointments x 200 pkts. <i>Meeting/Briefing Session:</i>NONE.</p> <p><i>Bids obtainable from:</i> OFF RAY NKONYENI ROASD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX,- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG X 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 273/ 1516	2016-03-02 at 11:00
<p>SUPPLY AND DELIVER ELECTRICAL MATERIAL AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i>NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p><i>For technical information please contact:</i> MR. SM TSHABALALA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>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>DO NOT EMAIL OR FAX DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	5861/ 16 NIEM	2016-02-26 at 11:00
<p>INVITATION FOR AN OPEN TENDER TO REPLACE AIR-CONDITIONERS FOR BUILDING B1 – OFFICE SECTION (SYSTEM#1) AT THE AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE SITUATED IN ROSSLYN (NORTH OF PRETORIA)</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 26 February 2016, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria,</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 23 February 2016 to 02 March 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T23/2015" Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T23/2015 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> James Ziyenge. <i>Tel:</i> 012 564 5001. <i>Fax:</i> 012 564 5301 <i>Email:</i> jziyenge@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmashishi@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T23/ 2015	2016-03-11 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>26 X Oxygen Gauge - Regulator- high pressure Gas ( Flow Regulator Barrel Type as per H.T.S No. A49B ( Anesthetics) Specification for: UMDNS:13323</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free  <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> Ms J.S Nyawo. <i>Tel:</i> 035 595 3100 ext 3155. <i>Fax:</i> 035 595 1007 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.  <i>For completion of bid documents please contact:</i> Ms Mpho Masuku, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.            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 130/ 15/ 16	2016-03-02 at 11:00
<p>Supply and Delivery of Medical and Surgical Supplies at Dannhauser CHC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <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> Dannhauser CHC, Private Bag X1008, Dannhauser, 3080. Please put Tender documents on the Big Government Gazette Tender Box, at the entrance near Help Desk  <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.  <i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.            N/A.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 152/ 15/ 16	2016-03-02 at 11:00
<p>02X Wheelchair: indoor low active basic folding. Width 46cm, short (20cm) footrest hangers.            02X Wheelchair: indoor low active basic folding. Width 30cm on adult (40cm) frame, Extra short (15cm) footrest hangers.            06X Wheelchair: indoor low active basic folding. Width 36cm, Extra short 1(15cm) footrest hangers.            04X Wheelchair: indoor low active basic folding. Width 41cm, short (20cm) footrest hangers.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00  <i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967, OPPOSITE TO SWICTH BOARD OPERATOR IN QUOTATION BOX. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.  <i>For technical information please contact:</i> ZV Keswa. <i>Tel:</i> 035-574 1004 Ext:240. <i>Fax:</i> 035 574 1559. <i>Hours:</i> 07H30-16H00.  <i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.            N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 824/ 15/ 16- H	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>02 Units, Stationery grid with lids with ratio of 8:1 (parallel) size (24cmx30cm)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Keshinee Barco. <i>Tel:</i> 031 907 8214. <i>Fax:</i> 031 906 1391. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr.A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1601/ 15/ 16	2016-02-29 at 11:00
<p>02 Units, Stationery grid with lids with ratio of 8:1 (parallel) size (350x430)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Keshinee Barco. <i>Tel:</i> 031 907 8214. <i>Fax:</i> 031 906 1391. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr.A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1600/ 15/ 16	2016-02-29 at 11:00
<p>SUPPLY AND DELIVER WHEELCHAIRS VARIOUS SIZES As per specification</p> <p><i>Meeting/Briefing Session:</i>None.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1197, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 290/ 1516	2016-03-02 at 11:00
<p>Supply and Deliver Crepe bandages 75mm, 100mm, 150mm.</p> <p><i>Meeting/Briefing Session:</i>NONE.</p> <p><i>Bids obtainable from:</i> OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX,- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG X 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1311, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 291/ 1516	2016-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INTERNAL RENOVATION AT NKUNDUSI CLINIC PHARMACY &amp; STOREROOM -FIXING ONLY THE ROOF CEILING</p> <p><i>Meeting/Briefing Session:</i> DOCUMENT WILL BE AVAILABLE TO THE SITE MEETING. Door will be closed at 11H00 22 February 2016, 11:00. NKUNDUSI CLINIC.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR T.S MADUNA. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.826- 15/ 16	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER GAUZE SWABS NON STERILE 100X100MM 8PLY.</p> <p>QUANTITY: 180 BOXES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR W.P MDLETSHE. <i>Tel:</i> 035 838 8811. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.602- 15/ 16	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER DRESSING TEGADERMS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR W.P MDLETSHE. <i>Tel:</i> 035 838 8811. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.862- 15/ 16	2016-03-01 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER VACCINE FRIDGE ( 04)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR F.S MPANZA. <i>Tel:</i> 035 838 8780. <i>Fax:</i> N/A <i>Email:</i> sbusiso.mpanza@kzn.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.831- 15/ 16	2016-03-01 at 11:00
<p>Supply and deliver Seasorb filler 40CM/2G X</p> <p>12 Months Contract.</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 12/ 02/ 2016	2016-03-01 at 11:00
<p>Supply and deliver Opsite Flexifix 5cmX10m X 150 Rolls per month Supply and deliver Opsite Flexifix 10cmX10m X 80 Rolls per month 12 Months Contract</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 13/ 02/ 2016	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 boxes - Wound gel 30mls for cleansing, decontamination and moisturizing of acute and chronic skin wound for prevention of biofilm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 245/ 15- 16	2016-02-26 at 11:00
<p>25 boxes - Silver coated antimicrobial barrier dressing with avec silcryst (ionic) 40 x 40 cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 251/ 15- 16	2016-02-26 at 11:00
<p>6 months contract to supply Brother Toner cartridge 3185 for brother HL5250.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 248/ 15- 16	2016-02-26 at 11:00
<p>200 boxes - Dressing film transparent , adhesive for intravenous catheter 10 x 12cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 250/ 15- 16	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2880 rolls - Bandages porous adhesive 100mm</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 232/ 15- 16	2016-02-26 at 11:00
<p>2880 rolls - Bandages porous elastic adhesive 75mm x 2.7m</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 241/ 15- 16	2016-02-26 at 11:00
<p>600 pkts - X-ray detectable gauze swabs 100 x 100 x 32ply</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 243/ 15- 16	2016-02-26 at 11:00
<p>400 boxes - Dressing film transparent , adhesive for intravenous catheter 6 x 7cm</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 242/ 15- 16	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 boxes - Antibiofilm wound preparation solution with betaine and polyhexamethylene biguanido 350ml</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 244/ 15- 16	2016-02-26 at 11:00
<p>1500 pkts - Swabs gauze absorbent non sterile 100 x 100 x 8ply</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 240/ 15- 16	2016-02-26 at 11:00
<p>Shirly low pressure cuffed tracheostomy tubes: 20 units size 4:5mm, 20 units size 6: 6.4 mm and 20 units size 8: 7.6mm.</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 214/ 15- 16	2016-02-26 at 11:00
<p>1440 rolls - Bandages elastic adhesive 50mm</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 205/ 15- 16	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 units of each size - Oesophageal stents single use proximal release 28 x 23mm x 120mm and 18 x 23mm x 150mm</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 200/ 15- 16	2016-02-26 at 11:00
<p>100 units of each size - Haemocath 12 fr x 15cm and 12fr x 20cm</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 201/ 15- 16	2016-02-26 at 11:00
<p>600 units - Skin stapplers disposable.</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 199/ 15- 16	2016-02-26 at 11:00
<p>5760 rolls - Bandages plaster of paris 200mm x 3.5m</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 235/ 15- 16	2016-02-26 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5760 rolls - Bandages plaster of paris 150mm x 3.5m</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 234/ 15- 16	2016-02-26 at 11:00
<p>200 bales - paper sterisheet 900 x 900mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 236/ 15- 16	2016-02-26 at 11:00
<p>200 bales - paper sterisheet 1000 x 1400mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 237/ 15- 16	2016-02-26 at 11:00
<p>200 bales - paper sterisheet 1500 x 1500mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 238/ 15- 16	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>600 pkts - Swabs abdominal non sterile 370 x 450 x 4 ply</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 239/ 15- 16	2016-02-26 at 11:00
<p>6 months contract to supply leximark X463 A111G toner</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 247/ 15- 16	2016-02-26 at 11:00
<p>50 boxes - Silver coated antimicrobial barrier dressing with avec silcryst (ionic) 20 x 40 cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 246/ 15- 16	2016-02-26 at 11:00
<p>8000 pkts - Swabs abdominal sterile 370 x 450 x 6ply</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 249/ 15- 16	2016-02-26 at 11:00

**SUPPLIES: PERISHABLE PROVISIONS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
pest control for st margarets hospital (3 years contract)  <i>Meeting/Briefing Session:</i> St Margarets Hospital 04 March 2016, 11:00. Dinning hall.  <i>Bids obtainable from:</i> St Margarets Hospital, P/Bag x 517, UMZIMKULU, 3297  <i>Post or Deliver Bids to:</i> Clydesdale Location, St Margarets Hospital, P/ Bag x 517, UMZIMKULU, 3297  <i>For technical information please contact:</i> Mrs N M Khumalo. <i>Tel:</i> 0392599222. <i>Fax:</i> 0392590645 <i>Email:</i> Nonsikeleo.Khumalo@kznhealth.gov.a. <i>Hours:</i> From 7:30-16:00 Monday to Friday.  <i>For completion of bid documents please contact:</i> Mr L F Vaphi, <i>Tel:</i> 039 2599 222, <i>Fax:</i> 039 2599 222, <i>Email:</i> luyanda.vaphi@kznhealth.gov.za, <i>Hours:</i> From 7:30-16:00 Monday to Friday.	KwaZulu-Natal: Department of Health: Stores Department	ZNQ 152/ 15- 16	2016-02-26 at 11:00
pest control for st margarets hospital (3 years contract).  <i>Meeting/Briefing Session:</i> St Margarets Hospital 26 February 2016, 11:00. Dinning hall.  <i>Bids obtainable from:</i> St Margarets Hospital, P/Bag x 517, UMZIMKULU, 3297  <i>Post or Deliver Bids to:</i> Clydesdale Location, St Margarets Hospital, P/ Bag x 517, UMZIMKULU, 3297  <i>For technical information please contact:</i> Mrs N M Khumalo. <i>Tel:</i> 0392599222. <i>Fax:</i> 0392590645 <i>Email:</i> Nonsikeleo.Khumalo@kznhealth.gov.a. <i>Hours:</i> From 7:30-16:00 Monday to Friday.  <i>For completion of bid documents please contact:</i> Mr L F Vaphi, <i>Tel:</i> 039 2599 222, <i>Fax:</i> 039 2599 222, <i>Email:</i> luyanda.vaphi@kznhealth.gov.za, <i>Hours:</i> From 7:30-16:00 Monday to Friday.	KwaZulu-Natal: Department of Health: Stores Department	ZNQ 152/ 15- 16	2016-03-04 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Supply and deliver Requisition Book for Repairs of Equipment.  Quantity: 100 Units.            <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6 Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained. <i>For technical information please contact:</i> Mr. VJ Masango. <i>Tel:</i> 034 328 8083 <i>Email:</i> sithabiso.zwane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr Vuyisile Mazwayi, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.  Tenders will be available as of 22/02/2016. When a company sends a courier company for collection clear instructions should be given..	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1191/ 15- 16	2016-03-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Job Card Books</p> <p>Quantity: 200 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6 Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building F0001 Section 6</p> <p>Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Mr. b Liebenberg. <i>Tel:</i> 034 328 8020 <i>Email:</i> sithabiso.zwane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Vuyisile Mazwayi, <i>Tel:</i> 034 328 8355, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 22/02/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1190/ 15- 16	2016-03-04 at 11:00
<p>To Supply Stationery</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Miss Julie Fouchie. <i>Tel:</i> 033-3952966</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467422</p>	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 978/ 15/ 16- H	2016-02-26 at 11:00
<p>Supply and deliver Lexmark X463X31G Toner X10 units, Lexmark E260X22G X 20 units, Laser toner cartridge 3170 X 20 units &amp; Laser toner 2280 X 20 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. N. Dlomo. <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: SUP-PLY CHAIN MAN-AGEMENT	ZNQ 11/ 02/ 2016	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CAPABLE SERVICE PROVIDER/S TO SUPPLY AND DELIVER STATIONERY TO THE DEPARTMENT OF SPORT AND RECREATION SOUTH AFRICA FOR A PERIOD OF 36 MONTHS BASED ON PERFORMANCE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 26 February 2016, 10:00. DEPARTMENT OF SPORT &amp; RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL</p> <p>M FLOOR (AUDITORIUM). SRSA DOES NOT OFFER CAR PACKING FOR THIS MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT &amp; RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE FOR PURCHASE ON THE DATE OF THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF SPORT &amp; RECREATION SOUTH AFRICA 66 QUEEN STREET, REGENT PLACE PRETORIA CENTRAL. TO BE HAND DELIVERED. IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT DOCUMENTS ARE REGISTERED AND DEPOSITED IN THE TENDER BOX (RECEPTION) <i>For technical information please contact:</i> Mr Z.I Chap. <i>Tel:</i> 012 304 5220 <i>Email:</i> Zolile@srsa.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr I.A Thasedi, <i>Tel:</i> 012 304 5208, <i>Email:</i> ltumelengt@srsa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>THIS IS A RE-ADVERTISEMENT: SUPPLIERS WHO BOUGHT THIS TENDER BEFORE, WILL BE GIVEN TENDER DOCUMENTS FOR FREE, PLEASE PROVIDE PROOF OF PURCHASE.</p>	Gauteng: DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT	1/ 8/ 5/ 2(002/ 2015- 16)	2016-03-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRINTING AND SUPPLY OF REGISTRATIONS AND INVESTIGATION CERTIFICATES FOR THE NCR FOR 24 MONTHS ON AN "AS &amp; WHEN BASIS"</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOWNLOAD FROM OUR WEBSITE UNDER THE FOLDER TENDERS REF NO: NCR341/02/16</p> <p><i>Post or Deliver Bids to:</i> 127 15th ROAD RANDJESPARK MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled /addressed on the outside: (a) RFQ No: NCR341/02/16 (b) T.O.R FOR THE PRINTING &amp; SUPPLY OF REGISTRATIONS &amp; INVESTIGATIONS CERTIFICATES FOR THE NCR <i>For technical information please contact:</i> SYDNEY NTIMANE. <i>Tel:</i> 011 554 2600 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 8H00 TILL 16H00.</p> <p><i>For completion of bid documents please contact:</i> SYDNEY NTIMANE, <i>Tel:</i> 011 554 2600, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 8H00 TILL 16H00.</p> <p>Suppliers need to produce the proof of payment in order to receive a disc containing the tender.</p> <p>Instructions will be uploaded on our website <a href="http://www.ncr.org.za">www.ncr.org.za</a>.</p>	National: National Credit Regulator: REGISTRATIONS & INVESTIGATIONS	NCR341/ 02/ 16	2016-03-11 at 11:00



**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Intelligent pigging and reporting on both the 1067 mm and the 508 mm crude oil pipelines between the jetty and tank farm at SFF saldanha.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at the SFF facility, Saldanha Tank Farm, Skurwerug, OP45 near Saldanha Bay 02 March 2016, 11:00. SFF facility, Saldanha Tank Farm, Skurwerug, OP45 near Saldanha Bay.</p> <p><i>Bids obtainable from:</i> SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; bothasig, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> Account Name: SFF AssociationBank : Absa Bank; Account Number : 1790000486;Reference: SFF 2016/019</p> <p><i>Post or Deliver Bids to:</i> SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; bothasig <i>For technical information please contact:</i> David Strauss. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandisiwe Kapa, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2016/ 019	2016-03-18 at 12:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND IMPLEMENTATION OF A FINANCE SYSTEM</p> <p><i>Meeting/Briefing Session:</i>Briefing session 01 March 2016, 10:00. Building No5</p> <p>Midrand Business Park</p> <p>563 Old Pretoria Main Road.</p> <p><i>Bids obtainable from:</i> www.ceta.co.za, <i>Cost of Documents:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Building No5</p> <p>Midrand Business Park</p> <p>563 Old Pretoria Main Road <i>For technical information please contact:</i> Simphiwe Nene. <i>Tel:</i> 011 265 5900/5910 <i>Email:</i> Simphiwen@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	033 – 2015/ 2016	2016-03-14 at 11:00
<p>Oxygen stand holder for 5.5kg stainless steel (QTY 39 units)</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> Mrs Sangweni. <i>Tel:</i> 034-2716458. <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	ZNQ0869/ 2015- 16	2016-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Delivery pack (QTY 50)</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> Mrs Sangweni. <i>Tel:</i> 034-2716458. <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	ZNQ0870/ 2015- 16	2016-03-03 at 11:00
<p>20 x clockwise closing Elbow Action Level CP with ( SABS STAMP)</p> <p>10 x Aerotor female ( SABS STAMP)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> christopher.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 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. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 310 / 15 / 16	2016-03-02 at 11:00
<p>Major service of Fire Booster Pump 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</p> <p><i>For technical information please contact:</i> MR CB Dlamini. <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> Mr Z.V Mthiyane, <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 406 / 15 / 16	2016-03-02 at 11:00
<p>Supply of Electrical Material as per attached list.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> MR CB Dlamini. <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> Mr Z.V Mthiyane, <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 403 / 15 / 16	2016-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of concrete plinth and valve and cable.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180., <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322, PAULPIETERSBURG, 3180.. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr Jordaan. <i>Tel:</i> 034 995 8540. <i>Fax:</i> 034 995 8556 <i>Email:</i> sabelo.nzungana@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sabelo Nzungana, <i>Tel:</i> 0349958556 or 8551, <i>Fax:</i> 0349958574, <i>Email:</i> sabelo.nzungana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	845/ 015/ 016	2016-02-26 at 11:00
<p>Installation of concrete plinth and valve and cable.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr Jordaan. <i>Tel:</i> 034 995 8540. <i>Fax:</i> 034 995 8556 <i>Email:</i> sabelo.nzungana@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sabelo Nzungana, <i>Tel:</i> 0349958556 or 8551, <i>Fax:</i> 0349958574, <i>Email:</i> sabelo.nzungana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	845/ 015/ 016	2016-02-26 at 11:00
<p>Drilling of borehole</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr Jordaan/ Mr Pillay. <i>Tel:</i> 034 995 8540. <i>Fax:</i> 034 995 8556 <i>Email:</i> sabelo.nzungana@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sabelo Nzungana, <i>Tel:</i> 0349958556 or 8551, <i>Fax:</i> 0349958574, <i>Email:</i> sabelo.nzungana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	921/ 015/ 016	2016-02-26 at 11:00
<p>Supply and Pest control services for Gamalakhe CHC for 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting. Documents will only be available on site meeting, late attendance will not be attended. 25 February 2016, 09:00. Gamalakhe CHC, Boardroom.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> Mr James Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1197 <i>Email:</i> james.hastie@kznhealth.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S. Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1197, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Quotations will only be available on site meeting.</p>	KwaZulu-Natal: De- partment of Health: GAMALAKHE CHC	GCHC 288/ 1516	2016-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A SERVICE TO PROCESS AND COLLECT CLAIMS IN RESPECT OF INJURY-ON-DUTY CASES ON BEHALF OF THE WESTERN CAPE DEPARTMENT OF HEALTH FROM THE WORKMEN'S COMPENSATION COMMISSIONER FOR A FIVE (5) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> ALL BIDDERS ARE REQUIRED TO ATTEND A COMPULSORY INFORMATION SESSION TO ACQUAINT THEMSELVES WITH THE SCOPE OF THE SERVICE TO BE PROVIDED AS DETAILED IN THE BID SPECIFICATIONS.</p> <p>NB: FAILURE TO ATTEND THE INFORMATION SESSION WILL INVALIDATE YOUR OFFER. 08 March 2016, 09:00. METROPOLE REGIONAL OFFICE CONFERENCE ROOM ON THE PREMISES OF KARL BREMER HOSPITAL</p> <p>.</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document., <i>Payment Details:</i> Payments in cash only must be deposited into Department of Health's account. Bank &amp; branch: Nedbank Cape Town</p> <p>Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Head: Department of Health, PO Box 2060, CAPE TOWN, 8000</p> <p>. N/A</p> <p><i>For technical information please contact:</i> Mrs Matricia Moses. <i>Tel:</i> 021 483 3741 <i>Email:</i> Matricia.Moses@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Dineo Tong, <i>Tel:</i> 021 483 - 3987, <i>Email:</i> Dineo.Tong@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Health: Supply Chain Sourcing	Bid WCGHSC0021/2016	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL EVACUATION PROCEDURE FOR 16 CLINICS 600X800MM,ALUMINIUM FRAME 1.8FRAME</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. We don't fax or email this documents you have to come to pick up the original or send a courier and this should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS S.R SHABALALA. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS MYENI L.P, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> lungelo.myeni@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N.B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.830- 15/ 16	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PHALABORWA : 524: UPGRADING OF KITCHEN AND INSTALLATION OF KITCHEN EQUIPMENTS</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 04 March 2016, 11:00. Phalaborwa 524 (5 Special Forces)</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700, <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> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 291 6433 <i>Email:</i> mashilo.raganya@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 ME OR HIGHER. THIS BID INCLUDES FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100. BIDDERS MUST OBTAIN A MINIMUM OF 60% TO QUALIFY FOR FURTHER EVALUATION..</p>	<p>Limpopo: Department of Public Works: SCM</p>	<p>PLK16/ 04</p>	<p>2016-03-15 at 11:00</p>
<p>Polokwane: Procurement of new office accommodation (Existing building, building under construction or building to be constructed) at a total lettable area of 579.32 sqm with 21 parking bays on behalf of the Department of Higher Education and Training for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i> No site meeting.</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 300.00, <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> Kgopa Elizabeth. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 291 6405 <i>Email:</i> elizabeth.kgopa@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 8066, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	<p>Limpopo: Department of Public Works: SCM</p>	<p>PLK16/ 10</p>	<p>2016-03-15 at 11:00</p>
<p>Tzaneen: Procurement of new office accommodation (existing building, building under construction or to be constructed) at a total lettable area of 313.07 sqm with no parking bays on behalf of the Department of Correctional Services for a period of 03 years.</p> <p><i>Meeting/Briefing Session:</i> No site meeting.</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> Elizabeth Kgopa. <i>Tel:</i> 015 291 6405 <i>Email:</i> elizabeth.kgopa@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>This bid includes functionality, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	<p>Limpopo: Department of Public Works: SCM</p>	<p>PLK16/ 11</p>	<p>2016-03-15 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Burgersfort: Procurement of alternative office accommodation ( existing building, building under construction or building to be constructed) at a total lettable area of 422.73 sqm with 5 parking bays on behalf of the Department Of Labour for a period of 5 years.</p> <p><i>Meeting/Briefing Session:</i>No site meeting.</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> Kgopa Elizabeth. <i>Tel:</i> elizabeth.kgopa@dpw.gov.za. <i>Fax:</i> 015 291 6405 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Mutimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.mutimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>This bid includes functionality, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 05	2016-03-15 at 11:00
<p>Modimolle: Procurement of new office accommodation (Existing building, building under construction or building to be constructed at a total lettable area of 479.55sqm with 5 parking bays on behalf of the Department of Labour for a period of 10 years.</p> <p><i>Meeting/Briefing Session:</i>No site meeting.</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 500.00, <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> Kgopa Elizabeth. <i>Tel:</i> 015 291 6404. <i>Fax:</i> 015 291 6405 <i>Email:</i> elizabeth.kgopa@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>This bid includes functionality, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 06	2016-03-15 at 11:00
<p>Tzaneen: Procurement of alternative office accommodation (Existing building, building under construction or building to be constructed) at a total lettable area of 495sqm with 6 parking bays on behalf of the Department of Labour for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i>No site meeting.</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> Kgopa Elizabeth. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 291 6405 <i>Email:</i> elizabeth.kgopa@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>This bid includes functionality, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 07	2016-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mankweng: Procurement of new office accommodation (Existing building, building under construction or building to be constructed) at a total lettable area of 568.18sqm with 13 parking bays on behalf of the South African Social Security Agency (SASSA) for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i>No site meeting.</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> Kgopa Elizabeth. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 291 6405 <i>Email:</i> elizabeth.kgopa@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.motimela@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>This bid includes functionality, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 08	2016-03-15 at 11:00
<p>Thohoyandou: Procurement of new office accommodation (existing building, building under construction or to be constructed) at a total lettable area of 1231.53 sqm with 43 parking bays on behalf of the Department of Rural Development and Land Reform for a period of 05 years.</p> <p><i>Meeting/Briefing Session:</i>No site meeting.</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 500.00, <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> Elizabeth Kgopa. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@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>This bid includes functionality, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 12	2016-03-15 at 11:00
<p>Polokwane: Procurement of new office accommodation (existing building, building under construction or to be constructed) at a total lettable area of 520 sqm with 23 parking bays on behalf of the Government Pensions Administration Agency for a period of 03 years.</p> <p><i>Meeting/Briefing Session:</i>No site meeting.</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 DELIVERED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Elizabeth Kgopa. <i>Tel:</i> 015 291 6405 <i>Email:</i> elizabeth.kgopa@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>This bid includes functionality, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 13	2016-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Polokwane: Procurement of alternative office accommodation (existing building, building under construction or to be constructed) at a total lettable area of 2700.45 sqm with 32 parking bays on behalf of Department of Labour for a period of 10 years</p> <p><i>Meeting/Briefing Session:</i>No site meeting</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 800.00, <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> Elizabeth Kgopa. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@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>This bid includes functionality, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation.</p>	Limpopo: Department of Public Works: SCM	PLK16/ 15	2016-03-15 at 11:00
<p>Polokwane: Procurement of new office accommodation (Existing building, building under construction or building to be constructed) at a total lettable area of 1977.36sqm with 110 parking bays on behalf of the Department of Rural Development and Land Reform for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i>No site meeting.</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 500.00, <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> Kgopa Elizabeth. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 291 6405 <i>Email:</i> elizabeth.kgopa@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>This bid includes functionality, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 09	2016-03-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER OR CONSORTIUM FOR THE ESTABLISHMENT OF GREEN DROP REQUIREMENTS, ANALYSIS OF CURRENT CONDITIONS AND DEVELOPMENT OF GREEN DROP IMPROVEMENT PLAN FOR ALL DEPARTMENT OF PUBLIC WORKS WASTEWATER TREATMENT FACILITIES IN THE VARIOUS PROVINCES.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing. NB: NON ATTENDANCE WILL RESULT TO AUTOMATIC DISQUALIFICATION. 01 March 2016, 11:00. CGO BUILDING, CNR BOSMAN AND MADIBA STREET, PRETORIA.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Office 121 North, First Floor, Central Government Office Building, cnr Bosman and Madiba St, Pretoria , <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Documents are also down-loadable for free on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> CGO Building, cnr Bosman and Madiba St, Pretoria</p> <p>or Private Bag x 65, Pretoria 0001. All documents MUST be deposited on the Tender Box.</p> <p><i>For technical information please contact:</i> MPAFANE DEYI. <i>Tel:</i> 012 406 1467 <i>Email:</i> mpafane.deyi@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Nzima, <i>Tel:</i> 012 406 1741, <i>Email:</i> thulani.nzima@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Minimum functionality threshold at 80%:  1. Methodology Proposal : (30%)  2. Previous Experience (35%) 3. Technical Expertise and Resources (35%)...NB: REFER TO TENDER DOC FOR MORE INFO.</p>	National: Department of Public Works: SCM Bid Administration	HP15/ 098	2016-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to render standard cleaning and hygiene services for the Department of Rural Development and Land Reform, Post Bank Building, Bloemfontein occupied by RLCC for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> 26 February 2016, 11:00. RLCC Office, Post Bank Building, Bloemfontein.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, <i>Cost of Documents:</i> The cost of the documents will be R100.00 none refundable, <i>Payment Details:</i> The payment should be strictly cash only</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300 ground floor tender box. For the Attention of Calvin Mampa</p> <p><i>For technical information please contact:</i> Ms Keneilwe Kethupilwe. <i>Tel:</i> 051 400 4200 <i>Email:</i> keneilwe.kethupilwe@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Palesa Lethola, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 621 2283, <i>Email:</i> palesa.lethola@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 19th February 2016 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Ms P Lethola (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	DRDLR/ 09/ CLEANIN- FS (2015/ 2016)	2016-03-04 at 11:00
<p>Provision of Security Services at Area Office Jozini, Mkuze Camp, Mseleni Camp and Ntabayengwe Camp.</p> <p><i>Meeting/Briefing Session:</i> Bidders must note that this is a compulsory briefing session 04 March 2016, 11:00. Area Office Jozini, Jozini Main Road.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, Acquisitions Section or Jozini Main Road Jozini 3969</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. No late bid and bid found elsewhere subsequent to the closing date and time of bid will be considered</p> <p><i>For technical information please contact:</i> Cheryl Young. <i>Tel:</i> 035 7871 442 <i>Email:</i> cheryl.young@kzntransport.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Area Office Jozini	ZNB 3019/ 15 T	2016-03-17 at 11:00
<p>Provision of Security Services at Cost Centre Hluhluwe, Mtubatuba Camp, Hluhluwe New Hostel, Hlabisa Camp, RT1 Mtubatuba.</p> <p><i>Meeting/Briefing Session:</i> Bidders must note that this is a compulsory briefing session 04 March 2016, 11:00. Hluhluwe Cost Centre, Lot H 71 Main Road Hluhluwe.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, Acquisitions Section or Lot H 71 Main Road Hluhluwe</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. No late bid and bid found elsewhere subsequent to the closing date and time of bid will be considered</p> <p><i>For technical information please contact:</i> Cheryl Young. <i>Tel:</i> 035 7871 442 <i>Email:</i> cheryl.young@kzntransport.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Hluhluwe	ZNB 3046/ 15 T	2016-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at Area Office Pongola, Pongola Camp, Belgrade Camp</p> <p><i>Meeting/Briefing Session:</i> Bidders must note that this is a compulsory briefing session 04 March 2016, 11:00. Area Office Pongola, N2 opposite Shell Garage.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, Acquisitions Section OR N2 opposite Shell Garage</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. No late bid and bid found elsewhere subsequent to the closing date and time of bid will be considered</p> <p><i>For technical information please contact:</i> Cheryl Young. <i>Tel:</i> 035 7871 442 <i>Email:</i> cheryl.young@kzntransport.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Area Office Pongola	ZNB 3033/ 15 T	2016-03-17 at 11:00
<p>Provision of Security Services at Area Office Pongola, Pongola Camp, Belgrade Camp.</p> <p><i>Meeting/Briefing Session:</i> Bidders must note that this is a compulsory briefing session 04 March 2016, 11:00. Area Office Pongola, N2 opposite Shell Garage.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, Acquisitions Section OR N2 opposite Shell Garage</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. No late bid and bid found elsewhere subsequent to the closing date and time of bid will be considered</p> <p><i>For technical information please contact:</i> Cheryl Young. <i>Tel:</i> 035 7871 442 <i>Email:</i> cheryl.young@kzntransport.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Area Office Pongola	ZNB 3033/ 15 T	2016-03-17 at 11:00
<p>Provision of Security Services at Cost Centre Eshowe, Area Office Eshowe, Eshowe Camp, Nkandla Camp, Gingindlovu Camp, Lindela Camp, RTI Eshowe and RTI Gingindlovu.</p> <p><i>Meeting/Briefing Session:</i> Bidders must note that this is a compulsory briefing session 04 March 2016, 11:00. Eshowe Cost Centre, 24 Johnross Highway Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, Acquisitions Section OR 24 Johnross Highway Eshowe 3815, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. No late bid and bid found elsewhere subsequent to the closing date and time of bid will be considered</p> <p><i>For technical information please contact:</i> Cheryl Young. <i>Tel:</i> 035 7871 442 <i>Email:</i> cheryl.young@kzntransport.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Eshowe	ZNB 3005/ 15 T	2016-03-17 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at Nongoma Camp, Nongoma Store and Workshop, RTI Nongoma, Msebe Camp, Maphophoma Camp, New Lindizwe Camp and Ivuna Camp.</p> <p><i>Meeting/Briefing Session:</i> Bidders must note that this is a compulsory briefing session 04 March 2016, 11:00. Area Office Nongoma, Nongoma Main Street.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, Acquisitions Section OR Nongoma Main Street, Nongoma 3950</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. No late bid and bid found elsewhere subsequent to the closing date and time of bid will be considered</p> <p><i>For technical information please contact:</i> Cheryl Young. <i>Tel:</i> 035 7871 442 <i>Email:</i> cheryl.young@kzntransport.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Area Of- fice Nongoma	ZNB 3018/ 15 T	2016-03-17 at 11:00
<p>Provision of Security Services at Cost Centre Vryheid, Area Office Vryheid, Nkamana Camp, Gluckstadt Camp, Dumbé Camp and RTI Vryheid</p> <p><i>Meeting/Briefing Session:</i> Bidders must note that this is a compulsory briefing session 04 March 2016, 11:00. Vryheid Cost Centre, 89 Van Reebeek Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, Acquisitions Section OR 89 Van Reebeek Street Vryheid 3100</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. No late bid and bid found elsewhere subsequent to the closing date and time of bid will be considered</p> <p><i>For technical information please contact:</i> Cheryl Young. <i>Tel:</i> 035 7871 442 <i>Email:</i> cheryl.young@kzntransport.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Vryheid	ZNB 3045/ 15 T	2016-03-17 at 11:00
<p>Provision of Security Services at Regional Office Empangeni, RTI Empangeni, Area Office Empangeni, Mechanical Workshop Empangeni, KwaMbonambi Camp, Melmoth Camp, Upper Nseleni Camp and Mevamhlophe Camp.</p> <p><i>Meeting/Briefing Session:</i> Bidders must note that this is a compulsory briefing session 04 March 2016, 11:00. Empangeni Regional Office, 13 Bronze Street Empangeni.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, Acquisitions Section or Empangeni Regional Office, 13 Bronze Street</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. No late bid and bid found elsewhere subsequent to the closing date and time of bid will be considered</p> <p><i>For technical information please contact:</i> Cheryl Young. <i>Tel:</i> 035 7871 442 <i>Email:</i> cheryl.young@kzntransport.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Trans- port: Empangeni Regional Office	ZNB 3044/ 15 T	2016-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at Cost Centre Ulundi, Area Office Mahlabathini, Mahlabathini Camp, Deny Dalton Camp, MLB Ulundi, RTI Ulundi</p> <p><i>Meeting/Briefing Session:</i> Bidders must note that this is a compulsory briefing session 04 March 2016, 11:00. Ulundi Cost Centre, Unit A Nkonkoni Street Ulundi.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, Acquisitions Section OR Unit A Nkonkoni Street, Ulundi</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. No late bid and bid found elsewhere subsequent to the closing date and time of bid will be considered</p> <p><i>For technical information please contact:</i> Cheryl Young. <i>Tel:</i> 035 7871 442 <i>Email:</i> cheryl.young@kzntransport.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Ulundi	ZNB 3049/ 15 T	2016-03-17 at 11:00
<p>Appointment of a service provider to supply and maintain cellphone and 3G lines with compatible devices.</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing meeting will be held at the Department of Transport 1 St floor Executive Building at 10h00 on the 03 March 2016. 03 March 2016, 10:00. Department of Transport 172 Burger Street PM Burg 1 St Floor Executive Building..</p> <p><i>Bids obtainable from:</i> B Block Acquisition Section, Department of Transport 172, Burger PM Burg, <i>Cost of Documents:</i> R450, <i>Payment Details:</i> Strictly Cash Only, <i>Notes:</i> Nil.</p> <p><i>Post or Deliver Bids to:</i> The Foyer Department of Transport, 172 Burger Street PM Burg 3201. Sealed envelop clearly marked with the contract number.</p> <p><i>For technical information please contact:</i> Patrick Moore. <i>Tel:</i> 033-35586. <i>Fax:</i> 033-3558091 <i>Email:</i> Patrick.Moore@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558675, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Punctuality is of the great importance and no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: Supply Chain Management	ZNB 1359/ 16 T	2016-03-18 at 11:00
<p>RENDERING OF CLEANING SERVICES TO NWRI: CENTRAL OPERATIONS FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows : 04 March 2016, 10:00. 1st FLOOR BOARDROOM, 267 LILIAN NGOYI STREET, (FORMER VAN DER WALT), PRAETOR FORUM BUILDING, PRETORIA, 0001..</p> <p><i>Bids obtainable from:</i> 173 Francis Baard , Pretoria ( Formerly knows as Schoeman Emanzini Building , Room G17, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> There is no cost for participation. The document can be obtained on the DWS website www.dws.gov.za. under current tenders, <i>Notes:</i> Bidders can also download the bid documents on the e-tender portal website..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Ms. L. Makhoana. <i>Tel:</i> 012 741 7343 <i>Email:</i> makhoanam@dws.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Ndamase/ Julia Dirane/Nomthandazo Plaatjie /Thembeka Hlazo, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p>	Gauteng: Department of Water and Sanitation: NATIONAL WATER RESOURCES INFRASTRUCTURE	DWS14- 0216WTE	2016-03-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 units - Annual service 600KVA Volvo and 50KVA John Deere standby generators</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection meeting will be held 25 February 2016, 10:30. Ngwelezana Hospital - Stores Department.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 203/ 15- 16	2016-03-02 at 11:00
<p>150 peices - Re-galvanize kitchen floor grids</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection meeting will be held 25 February 2016, 09:30. Ngwelezana Hospital - Stores Department.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 202/ 15- 16	2016-03-02 at 11:00
<p>1 unit - Supply and install jojo tank with new water supply at Ntuze Clinic</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection meeting will be held 25 February 2016, 12:00. Ntuze Clinic.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 204/ 15- 16	2016-03-02 at 11:00
<p>320 SQUARE METERS - SUPPLY AND INSTALL VINYL SHEETING AT OLD PHYSIO</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection meeting will be held 25 February 2016, 10:00. Ntuze Clinic.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 125/ 15- 16	2016-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Polokwane: Procurement of 100 undercover parking bays on behalf of SAPS for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i>No site meeting.</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> 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> Edith Legong. <i>Tel:</i> 015 291 6482. <i>Fax:</i> 015 297 1410 <i>Email:</i> edith.legong@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>This bid includes functionality, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: National Department of Public Works: SCM	PLK16/ 14	2016-03-15 at 11:00
<p>NMISA WISHES TO PROCURE 20 kN DEADWEIGHT FORCE STANDARD MACHINE INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held. . no briefing session will be held..</p> <p><i>Bids obtainable from:</i> <a href="http://www.nmisa.org/Opportunities/Tenders">http://www.nmisa.org/Opportunities/Tenders</a>, <i>Payment Details:</i> no cost, <i>Notes:</i> please include date and time of submission. • Kindly note that proof of identity ie. ID; driver's license or passport is required to enter.</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.. • Bid documents must be deposited in the tender box at the foyer/ reception of NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria</p> <p>• Suppliers should sign the register at the NMISA reception when submitting bid documents</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> scm, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8h00 to 16h30.</p> <p>Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus.</p> <p>Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.</p>	Gauteng: National Metrology Institute of South Africa: SCM	T0021	2016-03-11 at 11:00
<p>NMISA WISHES TO PROCURE A 20 kN m COMPARATOR TORQUE MACHINE INCLUDING, DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held. . no briefing session will be held..</p> <p><i>Bids obtainable from:</i> <a href="http://www.nmisa.org/Opportunities/Tenders">http://www.nmisa.org/Opportunities/Tenders</a>, <i>Payment Details:</i> no cost, <i>Notes:</i> please include date and time of submission. • Kindly note that proof of identity ie. ID; driver's license or passport is required to enter.</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.. Bid documents must be deposited in the tender box at the foyer/ reception of NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria</p> <p>Suppliers should sign the register at the NMISA reception when submitting bid documents</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> scm, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8h00 to 16h30.</p> <p>Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus.</p> <p>Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.</p>	Gauteng: National Metrology Institute of South Africa: SCM	T0020	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER FOR THE IMPLEMENTATION AND SUPPORT OF SHAREPOINT 2013 SERVICES AT THE NRCS FOR A PERIOD OF 24 (TWENTY-FOUR) MONTHS - (NRCS 014-2015/2016)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Mandla Mkhabela. <i>Tel:</i> 012-482-8710/8714. <i>Fax:</i> N/A <i>Email:</i> mandla.mkhabela@nrcs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrcs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	014- 2015/ 2016	2016-03-11 at 11:00
<p>Cleaning of Buildings at Regional Laundry Northern Natal for a period of six months.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held for prospective bidders 24 February 2016, 11:00. 6 Watt Road, Avon Industrial Site, Dundee, 3000.</p> <p><i>Bids obtainable from:</i> 6 Watt Road, Avon Industrial Site, Dundee, 3000 , <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available at the Regional Laundry Northern Natal.</p> <p><i>Post or Deliver Bids to:</i> Postal address is Private Bag X2051, Dundee, 3000 or deliver to 6 Watt Road, Avon Industrial Site, Dundee, 3000. Bid documents to be deposited in the tender box situated at the Regional Laundry Northern Natal. Facsimile, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Z.D. Chonco. <i>Tel:</i> 034 2123161. <i>Fax:</i> 034 2121211. <i>Hours:</i> 034 2123161.</p> <p><i>For completion of bid documents please contact:</i> AS Bhartu, <i>Tel:</i> 034 2123161, <i>Fax:</i> 034 2121211, <i>Email:</i> amitha.bhartu@kznhealth.gov.za., <i>Hours:</i> 034 2123161.</p> <p>Bid documents will be handed out at the site meeting.</p>	KwaZulu-Natal: Regional Laundry Northern Natal: Supply Chain	ZNQ105/ 2015	2016-03-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Call for the prospective boat companies to be on the Robben Island Museum (RIM) database of passenger ferries to render chartering services to Robben Island Museum (RIM)'s clients as and when required for a period of twelve(12) months</p> <p><i>Meeting/Briefing Session:</i>Please be advised that Compulsory briefing session will take place on Monday, 29 February 2016 at 11h00 a.m and bid documents will be available from 19 February 2016.</p> <p>Bidders are requested to be on time 29 February 2016, 11:00. Compulsory briefing session will be held at : Robben Island Museum, Auditorium, Nelson Mandela Gateway, V &amp; A Waterfront, Cape Town. Date: 29 February 2016, Monday at 11h00 a.m.</p> <p><i>Bids obtainable from:</i> Bid documents will be available at the address hereunder: At no charge Robben Island Museum Clock Tower Building 2nd Floor, Room 206</p> <p>Attention: Mrs L Sawall, <i>Payment Details:</i> No Charge</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Robben Island Museum, Nelson Mandela Gateway building, V &amp; A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and quote the bid number</p> <p><i>For technical information please contact:</i> Mr. Sandresan Thandroyan. <i>Tel:</i> 021 413 4232 <i>Email:</i> sandresant@robben-island.org.za. <i>Hours:</i> 08h00 a.m to 16h30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. Z. Mkubukeli, <i>Tel:</i> 021 413 4246, <i>Email:</i> zanelem@robben-island.org.za, <i>Hours:</i> 08h00 a.m to 16h30 p.m.</p> <p>Please note that the briefing session is compulsory and no late bid will be accepted..</p>	Western Cape: Robben Island Museum: Ferry Operations Department	RIM FER- 04- 2015/ 2016	2016-03-11 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY,DELIVERY AND INSTALLATION CONCRETE PALISADE FENCE-ARC,ISCW</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing meeting</p> <p>22 February 2016, 10:00. ARC-ISCW,600 BELVEDERE STREET,ARCADIA,PRETORIA.</p> <p><i>Bids obtainable from:</i> ARC-ISCW,600 BELVEDERE STREET,ARCADIA,PRETORIA , <i>Cost of Documents:</i> 150.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 22/02/2016.</p> <p><i>Post or Deliver Bids to:</i> ARC-ISCW,600 BELVEDERE STREET,ARCADIA,PRETORIA. PROPOSALS TO BE SUBMITTED AT ARC-ISCW,600 BELVEDERE STREET,ARCADIA,PRETORIA</p> <p><i>For technical information please contact:</i> Poonyane Morule. <i>Tel:</i> (012) 4279888. <i>Fax:</i> 086 6321735 <i>Email:</i> morulep@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pontsho Mahloko, <i>Tel:</i> 012 808 8179, <i>Fax:</i> 086 6321735, <i>Email:</i> mahlokop@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p>	Gauteng: Agricultural Research Council: Institute of Soil Climate and Water	ARC\06/ 02/ 16	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Prefabricated Ablution Units (1 x Male, 1 x Female and 1 x Combined) at Rooiwal Military Base, 1 Signal Regiment</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 09 March 2016 at 11:00am. Bidders Information Briefing Session will be held at Rooiwal Military Base, 1 Signal Regiment, M39 Shoshanguve Road, No 130, Rooiwal Military Mess. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 09 March 2016, 11:00. Bidders Information Briefing Session will be held at Rooiwal Military Base, 1 Signal Regiment, M39 Shoshanguve Road, No 130, Rooiwal Military Mess..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel J.P. Botha. <i>Tel:</i> 012 529-1811 / 082 850 2558</p> <p><i>For completion of bid documents please contact:</i> Capt M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Rooiwal Military Base, 1 Signal Regiment	CPSC- B- G- 541-2015	2016-03-23 at 11:00
<p>Supply, Delivery and Installation of 60mm Interlocking Paving Bricks at PS School Officer's Accommodation</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 08 March 2016 at 11:00am. Bidders Information Briefing Session will be held at Personnel Service School Officer's Accommodation, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 08 March 2016, 11:00. Bidders Information Briefing Session will be held at Personnel Service School Officer's Accommodation, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major Jonas / Flight Sergeant Maubane. <i>Tel:</i> 084 426 7034 / 072 092 5660</p> <p><i>For completion of bid documents please contact:</i> Capt M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Personnel Service School Officer's Accommodation, Thaba Tshwane, Pretoria	CPSC- B- G- 523-2015	2016-03-22 at 11:00
<p>DESIGN, ENGINEERING, PROCURMENT, CONSTRUCTION, FURNISHING AND DELIVERY OF NEW EERSTERUST HEALTH CLINIC AT CITY OF TSHWANE ONLY 8GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 24 February 2016, 11:00. ERF 3477 Portion 16 of the farm stinkwater 97 JR, New Eersterust GPS Co-ordinates : 25 24'44.0"S, 28 08'08.6"E.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on the 8th February 2016, between 8:30 and 15pm, <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Ms Livhuwani Mathaphuli. <i>Tel:</i> 076 943 6772 <i>Email:</i> Livhuwani.Mathaphuli@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Email:</i> millicent.chauke@gauteng.gov.za</p>	Gauteng: Department of Health: Health Infrastructure	DID 191/ 02/ 2016	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF NEW PARKHOMES :CIDB 7GB or Higher with Agreement South Africa certification for Prefabricated Building Systems.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 23 February 2016, 10:00. Date: 23 February 2016 Jubilee Hospital 92 Jubilee Road, Tembisa 0407GPS coordinates: -25.401968, 28.264928Time : 10 h00 Date: 23February 2016 Odi Hospital Klipgat Road Mabopane Gauteng 1939 Time: 13H00 Date : 24 February 2016 Tembisa Hospital23-25 Flint Mazibuko Street, Tembisa Gauteng 1632 GPS coordirnates : -25.982891, 28.23698 Time : 10 h00.Date:25February 2016 Leratong Hospital1 Adcock Street &amp; Randfontein Road,Krugersdorp, Gauteng 1754 GPS coordinates : -26.163829 ,27.802222 Time: 10h00 : 18 February 2016 Kopanong Hospital 11-21 Cassino Road, Vereeniging, Gauteng 1939 Time: 10h00.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on the 15th February 2016, between 8:30 and 15pm, <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R500 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Ms Makatile Kekana. Tel: 072 517 6270 Email: Makatile.Kekana@gauteng.gov.za <i>For completion of bid documents please contact:</i> Ms Millicent Chauke, Email: millicent.chauke@gauteng.gov.za</p>	Gauteng: Department of Health: Health Infrastructure	DID 192/ 02/ 2016	2016-03-11 at 11:00
<p>Renovations to the nurses residences EXT 8044</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held at the Recreation Hall in Ekombe hospital 24 February 2016, 11:00. Ekombe hospital - The Recreation Hall.</p> <p><i>Bids obtainable from:</i> The Tender documents and the specification will be available-on site, <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 deposited in the tender box which is situated in the ADMIN block in Ekombe Hospital <i>For technical information please contact:</i> Mr. T.E. Masondo. Tel: 035 834 8062. Fax: 035 834 8012 Email: N/A. Hours: 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> MISS ZAMA NXUMALO, Tel: 035 834 8051, Fax: 035 834 8012, Email: senamisile.nxumalo@kznhealth.gov.za, Hours: 07h30 till 16h30. N/A.</p>	KwaZulu-Natal: Department of Health: SCM: EKOMBE HOSPITAL	ZNQ564/ 2015	2016-03-03 at 11:00
<p>TILING OF FLOORS AND WALLS, REPLACE TOILETS SEAT AND CISTERN AND WASH HAND BASIN AT PEADS WARD.</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING 23 February 2016, 10:00. NIEMEYER MEMORIAL HOSPITAL (UTRECHT).</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 <i>For technical information please contact:</i> MR. SM TSHABALALA. Tel: 034 331 3011. Fax: 034 331 4498 Email: N/A. Hours: 07:30AM TO 16:00PM. <i>For completion of bid documents please contact:</i> MR. SM ZULU, Tel: 034 331 3011, Fax: 034 331 4498, Email: Sphiwe.Zulu2@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM. DO NOT EMAIL OR FAX DOCUMENTS.</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	5862/ 16 NIEM	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install wall mounted shelves and revolving washing line for Mvutshini and Braemer Clinic as per specification</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting. Documents will only be available on site meeting, late attendance will not be attended. 24 February 2016, 09:00. Gamalakhe CHC, Maintenance Dept then Mvutshini and Braemer Clinic.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> Mr James Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1197 <i>Email:</i> james.hastie@kznhealth.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr P Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1197, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Quotations will only be available on site meeting.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 289/ 1516	2016-03-02 at 11:00
<p>Sibasa SAPS Cluster Commander's Office: Repairs and Renovations</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing Session 04 March 2016, 10:00. Sibasa SAPS Cluster Commander's Office.</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 700.00, <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 date and time.</p> <p><i>For technical information please contact:</i> Marothi Thema. <i>Tel:</i> 015 291 6347. <i>Fax:</i> 015 297 4411 <i>Email:</i> marothi.thema@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 renderers should have CIDB contractor grading designation of 7 GB or higher. This bid includes functionality, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 17	2016-03-15 at 11:00
<p>Groblersdal Magistrate office: Repair and Renovations of Buildings</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing Session 02 February 2016, 00:00. Groblersdal 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 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 date and time</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 015 291 6433. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@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 renderers should have CIDB contractor grading designation of 5 GB or higher. This bid includes functionality, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation.</p>	Limpopo: Department of Public Works: SCM	PLK16/ 18	2016-03-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAPS: Alberton Police Station: Repairs and renovations.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 01 March 2016, 10:00. Alberton Police Station, 56 van Riebeeck Avenue, Alberton North.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; 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 exceeds 5MB and will not be available on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 Tender Box . Hand delivery or Postal <i>For technical information please contact:</i> Ms Thembisile Madonsela. <i>Tel:</i> (011) 713-6155. <i>Fax:</i> (011) 339-1698 <i>Email:</i> thembisile.madonsela@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya, <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/ 45	2016-03-11 at 11:00
<p>Magistrate Offices: (Group 2) : Laingsburg, Prince Albert, Murraysburg: Facilities for people with disabilities CIDB Grading: 3GB / 2GBPE</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. M Carstens. <i>Tel:</i> (021) 4022043 / 0828388818. <i>Fax:</i> (021)4187039 <i>Email:</i> michael.carstens@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	Western Cape: Department of Public Works: Construction	CPT1046/ 15	2016-03-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEASING OF OFFICE SPACE FOR BLOEMFONTEIN REGIONAL OFFICE FOR FIVE (05) YEARS.</p> <p><i>Meeting/Briefing Session:</i>None Compulsory Briefing Session.</p> <p>ADDRESS: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY - HEAD OFFICE.</p> <p>420 Witch Hazel Avenue, Eco-Glades, Block B2, Eco-Park, Highveld PRETORIA. 01 March 2016, 11:00. Pre-award site visit at the recommended bidder's property..</p> <p><i>Bids obtainable from:</i> ADDRESS:PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY - HEAD OFFICE 420 Witch Hazel Avenue, Eco-Glades, Block B2, Eco-Park, Highveld PRETORIA</p> <p>Bid Document Cost = R500.00, <i>Payment Details:</i> Bank: Nedbank Cheque, Account No: 1045554995, Branch Code: 1633345 with the bid number used as reference i.e. RFB/2016/PSIRA/01, <i>Notes:</i> All compulsory forms contained in the bid documentation must be completed and signed in full using ink, not re-typed.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY - HEAD OFFICE 420 Witch Hazel Avenue, Eco-Glades, Block B2, Eco-Park, Highveld PRETORIA. Sealed and clearly marked bids indicating the Bid Reference Number i.e. RFB/2016/PSIRA/01 must be deposited in the PSIRA Head Office TENDER BOX before closing date and time <i>For technical information please contact:</i> Mr. Ali Malesa. <i>Tel:</i> 012 003 0610. <i>Fax:</i> N/A <i>Email:</i> ali.malesa@psira.co.za. <i>Hours:</i> 08h00 to 16h30. <i>For completion of bid documents please contact:</i> Ms. Lesego Mashiane, <i>Tel:</i> 012 003 0521, <i>Fax:</i> N/A, <i>Email:</i> procurement@psira.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>Bids should be submitted at the correct address before or on the closing date and time. No late bids will be accepted under any circumstances. Only original bid documents will be accepted. No e-mailed or posted copies will be accepted. Bidders may make use of courier services but have to confirm bid acknowledgement with SCM office..</p>	Free State: Private Security Industry Regulatory Authority: Facilities Management	RFB/ PSIRA/ 2016/ 01	2016-03-18 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE CONSTRUCTION OF THE NEW ADMINISTRATION BUILDING AT THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN, CAPE TOWN</p> <p>It is estimated that tenderers should have a CIDB contractor grading of 7 GB or higher</p> <p><i>Meeting/Briefing Session:</i>A compulsory site briefing session will take place on site on 26 February 2016 at 10h00 at the CBC Building, Colophon Conference Room at the Kirstenbosch National Botanical Garden: Rhodes Drive, Newlands, Cape Town, Western Cape, South Africa 26 February 2016, 10:00. at the CBC Building, Colophon Conference Room at the Kirstenbosch National Botanical Garden: Rhodes Drive, Newlands, Cape Town, Western Cape, South Africa.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 19 February 2016 and will be available at a non-refundable fee of R500, at AMPS Registered Quantity Surveyors, Unit G10 Century Square, Heron Crescent, Century City, Cape Town, and also at the site briefing ses, <i>Cost of Documents:</i> R500,, <i>Payment Details:</i> R500, at AMPS Registered Quantity Surveyors, Unit G10 Century Square, Heron Crescent, Century City, Cape Town,, <i>Notes:</i> R500, at AMPS Registered Quantity Surveyors, Unit G10 Century Square, Heron Crescent, Century City, Cape Town, and also at t.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria <i>For technical information please contact:</i> Mr Vernon Mathews. <i>Tel:</i> (021) 426 1930 <i>Email:</i> vernon@nm1994.com. <i>Hours:</i> 8:00AM to 16:00PM. <i>For completion of bid documents please contact:</i> Mr Abram Mogashoa, <i>Tel:</i> 012 843 5259, <i>Fax:</i> 012 843 5219, <i>Email:</i> A.Mogashoa@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>Tender documents will be available as from 19 February 2016 and will be available at a non-refundable fee of R500, at AMPS Registered Quantity Surveyors, Unit G10 Century Square, Heron Crescent, Century City, Cape Town, and also at the site briefing session. Office hours at AMPS are from 08:00 – 16:00 from Monday to Friday..</p>	Western Cape: South African National Biodiversity Institute	G231/ 2016	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>For a new tender to invite service provider to submit proposal to provide service of Quantity Survey , for SIU office in Cape Town within Western cape Province . The full minimum requirements are set out in the Tender Document.</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held in Cape Town office. 24 February 2016, 11:30. Bytes Technology Building, Raapenberg Road Golf Park Pinelands.</p> <p><i>Bids obtainable from:</i> Special Investigating Unit Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> FNB Cheque Account No: 52640048320, Branch code: 250655, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Postnet Suite 271, Private Bag X 844, Silverton, 0127 . Proposal must be delivered in separate envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments ( including 3 hard copies thereof) and the other envelope containing the signed financial original proposal ( including 1 copy) all bound in a sealed envelope endorsed, RFP:04/07/2016 <i>For technical information please contact:</i> Natasha Naude. <i>Tel:</i> 012 843 0154 <i>Email:</i> Nnaude@siu.org.za / Scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matsimela, <i>Tel:</i> 012 843 0154, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>All interested parties must be lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided above and not later than 11H00 on 22 March 2016. Enquires must be in writing, Consequently, telephonic inquiries will not be entertained..</p>	Gauteng: Special Investigation Unit:	RFP: 04/ 07/ 2016	2016-03-22 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>For a new tender to invite service provider to submit proposal for to provide office accommodation on a five year lease basis, for SIU office in Durban. The full minimum requirements are set out in Tender Document. The following main minimum requirements will apply, inter alia:</p> <p>a) Grade A" office space, as defined by the SA property Owners Association and generally not older than 15 years.</p> <p>c) The office must be located within a safe and corporate environment, as deemed acceptable by the SIU in its sole and absolute discretion.</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held in Durban-Kwa-Zulu Natal 29 February 2016, 11:30. 1. Durban Office, Unit 3 &amp; 4 Bishop's court, Cnr. Warrior &amp; Delamore Road, Hillcrest</p> <p><i>Bids obtainable from:</i> Special Investigating Unit Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> FNB Cheque Account No: 52640048320, Branch code: 250655, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Postnet Suite 271, Private Bag X 844, Silverton, 0127 . Proposal must be delivered in separate envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments ( including 3 hard copies thereof) and the other envelope containing the signed financial original proposal ( including 1 copy) all bound in a sealed envelope endorsed, RFP:05/10/2016 <i>For technical information please contact:</i> Zodwa Xesibe. <i>Tel:</i> 031 761 6600 <i>Email:</i> scm@siu.org.za / zxesibe@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matsimela, <i>Tel:</i> 012 843 0154, <i>Email:</i> ltmatsimela@siu.org.za / scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>All interested parties must be lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided above and not later than 11H00 on 22 March 2016. Enquires must be in writing, Consequently, telephonic inquiries will not be entertained..</p>	Gauteng: Special Investigation Unit:	RFP: 05/ 10/ 16	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>For a new tender to invite service provider to submit proposal for to provide office accommodation on a five year lease basis, for SIU office in Polokwane. The full minimum requirements are set out in Tender Document. The following main minimum requirements will apply, inter alia:</p> <p>a) Grade A<sup>n</sup> office space, as defined by the SA property Owners Association and generally not older than 15 years.</p> <p>c) The office must be located within a safe and corporate environment, as deemed acceptable by the SIU in its sole and absolute discretion.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session will be held in Polokwane office. 29 February 2016, 11:30. 1. Polokwane Office, Ground floor, Moolman 500 Building, 31 Market street</p> <p><i>Bids obtainable from:</i> Special Investigating Unit Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> FNB Cheque Account No: 52640048320, Branch code: 250655, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Postnet Suite 271, Private Bag X 844, Silverton, 0127</p> <p>. Proposal must be delivered in separate envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments ( including 3 hard copies thereof) and the other envelope containing the signed financial original proposal ( including 1 copy) all bound in a sealed envelope endorsed, RFP:06/10/2016</p> <p><i>For technical information please contact:</i> Alex Mahlare. <i>Tel:</i> 015 299 4900 <i>Email:</i> scm@siu.org.za / amahlare@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matsimela, <i>Tel:</i> 012 843 0154, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>All interested parties must be lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided above and not later than 11H00 on 22 March 2016. Enquires must be in writing, Consequently, telephonic inquiries will not be entertained..</p>	Gauteng: Special Investigation Unit: Investigation	RFP: 06/ 10/ 16	2016-03-22 at 11:00
<p>For a new tender to invite service provider to submit proposal for to provide office accommodation on a five year lease basis, for SIU office in Bloemfontein. The full minimum requirements are set out in Tender Document. The following main minimum requirements will apply, inter alia:</p> <p>a) Grade A<sup>n</sup> office space, as defined by the SA property Owners Association and generally not older than 15 years.</p> <p>c) The office must be located within a safe and corporate environment, as deemed acceptable by the SIU in its sole and absolute discretion.</p> <p><i>Meeting/Briefing Session:</i> Bloemfontein-Free state @ 11:30 on the 25 February 2016 25 February 2016, 11:30. 1. Bloemfontein Office, 1st Floor, Star House Building, 81-83 Henry Street.</p> <p><i>Bids obtainable from:</i> Special Investigating Unit, Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> FNB Cheque Account No: 52640048320, Branch code: 250655, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Postnet Suite 271, Private Bag X 844, Silverton, 0127. Proposal must be delivered in separate envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments ( including 3 hard copies thereof) and the other envelope containing the signed financial original proposal ( including 1 copy) all bound in a sealed envelope endorsed, RFP:07/10/2016</p> <p><i>For technical information please contact:</i> Bulumko Stemele. <i>Tel:</i> 051 409 4501 <i>Email:</i> scm@siu.org.za / bstemele@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matsimela, <i>Tel:</i> 012 843 0154, <i>Email:</i> tmatsimela2siu.org.za / scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>All interested parties must be lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided above and not later than 11H00 on 22 March 2016. Enquires must be in writing, Consequently, telephonic inquiries will not be entertained..</p>	Gauteng: Special Investigation Unit: Investigation	RFP: 07/ 10/ 16	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>For a new tender to invite service provider to submit proposal to provide service of Quantity Survey , for SIU office in Cape Town within Western cape Province . The full minimum requirements are set out in the Tender Document.</p> <p><i>Meeting/Briefing Session:</i>Briefing session will be held in Cape Town office. 24 February 2016, 11:30. Bytes Technology Building, Raapenberg Road Golf Park Pinelands.</p> <p><i>Bids obtainable from:</i> Special Investigating Unit Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> FNB Cheque Account No: 52640048320, Branch code: 250655, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Postnet Suite 271, Private Bag X 844, Silverton, 0127</p> <p>. Proposal must be delivered in separate envelopes, one containing the signed original technical proposal with full set of bid documents and all attachments ( including 3 hard copies thereof) and the other envelope containing the signed financial original proposal ( including 1 copy) all bound in a sealed envelope endorsed, RFP:04/07/2016</p> <p><i>For technical information please contact:</i> Natasha Naude. <i>Tel:</i> 012 843 0154 <i>Email:</i> Nnaude@siu.org.za / Scm@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Tinny Matsimela, <i>Tel:</i> 012 843 0154, <i>Email:</i> scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>All interested parties must be lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided above and not later than 11H00 on 22 March 2016. Enquires must be in writing, Consequently, telephonic inquiries will not be entertained..</p>	Gauteng: Special Investigation Unit: Investigation	RFP: 04/ 07/ 2016	2016-03-22 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for all GRADE 3CE contractors registered with KZN Department of Transport Vukuzakhe Database, as well as CIDB to tender for the Betterment and Re-graveling of D21. Tender documents will be available at the KZN Department Of Transport Hluhluwe Cost Centre from the 22nd February 2016 till 9th March 2016 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i> 10 March 2016, 10:00. A compulsory site clarification meeting will be held on the 10th of March at the KZN Department of Transport- Jozini Area Office and then proceed to site..</p> <p><i>Bids obtainable from:</i> KZN DOT: Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe 3960, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents., <i>Payment Details:</i> STRICKLY CASH ONLY</p> <p><i>Post or Deliver Bids to:</i> Tender Box located at KZN DOT: Jozini Area Office. Sealed envelope clearly marked with the contract number.</p> <p><i>For technical information please contact:</i> Sydney Ndlovu. <i>Tel:</i> 033-3281000. <i>Fax:</i> 033-3281006 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> L. Buthelezi, <i>Tel:</i> 035-5620261, <i>Fax:</i> 035-5620017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Technical Section	C272/ 2502/ S/ 1/ 2016T	2016-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for all GRADE 3CE contractors registered with KZN Department of Transport Vukuzakhe Database, as well as CIDB to tender for the Betterment and Re-graveling of D21. Tender documents will be available at the KZN Department Of Transport Hluhluwe Cost Centre from the 22nd February 2016 till 9th March 2016 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i> 10 March 2016, 10:00. A compulsory site clarification meeting will be held on the 10th of March at the KZN Department of Transport- Jozini Area Office and then proceed to site..</p> <p><i>Bids obtainable from:</i> KZN DOT: Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe 3960, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents., <i>Payment Details:</i> STRICKLY CASH ONLY</p> <p><i>Post or Deliver Bids to:</i> Tender Box located at KZN DOT: Jozini Area Office. Sealed envelope clearly marked with the contract number.</p> <p><i>For technical information please contact:</i> Sydney Ndlovu. <i>Tel:</i> 033-3281000. <i>Fax:</i> 033-3281006 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> L. Buthelezi, <i>Tel:</i> 035-5620261, <i>Fax:</i> 035-5620017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Technical Section	C272/ 2502/ S/ 1/ 2016T	2016-04-05 at 11:00
<p>Betterment &amp; Re-gravelling of Local Road L1433 within Buhlebamakhosi Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle, Boardroom in 6 Faraday Street, Newcastle 2940 03 March 2016, 10:00. Cost Centre Newcastle boardroom, then proceeding to site afterwards.</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Thursday, 25th February 2016, <i>Payment Details:</i> A non- refundable tender deposit of R170 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of province of KwaZulu-Natal</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940. Tender Box location: Cost Centre Newcastle (Boardroom), The closing time for receipt of tenders is 11am on Thursday, 24th March 2016</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.T Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1617/ BR/ 458	2016-03-24 at 11:00
<p>Betterment &amp; Re-gravelling of Local Road L2321 within Buhlebamakhosi Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle, Boardroom in 6 Faraday Street, Newcastle 2940 03 March 2016, 10:00. Cost Centre Newcastle boardroom, then proceeding to site afterwards..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Thursday, 25th February 2016., <i>Payment Details:</i> A non- refundable tender deposit of R170 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of province of KwaZulu-Natal</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940. Tender Box location: Cost Centre Newcastle (Boardroom), The closing time for receipt of tenders is 11am on Thursday, 24th March 2016</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.T Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1617/ BR/ 513	2016-03-24 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Patch gravelling of District Road D296 within Buhlebamakhosi Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle, Boardroom in 6 Faraday Street, Newcastle 03 March 2016, 10:00. Cost Centre Newcastle boardroom, then proceeding to site afterwards.</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Thursday, 25th February 2016, <i>Payment Details:</i> A non- refundable tender deposit of R170 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of province of KwaZulu-Natal</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940. Tender Box location: Cost Centre Newcastle (Boardroom), The closing time for receipt of tenders is 11am on Thursday, 24th March 2016</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.T Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1617/ PG/ 781	2016-03-24 at 11:00
<p>Betterment &amp; Re-gravelling of Local Road L2047 within Buhlebamakhosi Rural Road Transport Forum.</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle, Boardroom in 6 Faraday Street, Newcastle, 2940. 26 February 2016, 10:00. Cost Centre Newcastle boardroom, then proceeding to site afterwards..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from the 19th of February 2016., <i>Payment Details:</i> A non- refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of province of KwaZulu-Natal</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940. Tender Box location: Cost Centre Newcastle boardroom. The closing time for receipt of tenders is 11am on Friday, 18th March 2016</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.T Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1617/ BR/ 493	2016-03-18 at 11:00
<p>Betterment &amp; Re-gravelling of Local Road L1429 within Utrecht Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i> Department of Transport, Area Office Utrecht boardroom, 30 President Street, Utrecht, 2980 26 February 2016, 10:00. Area Office Utrecht boardroom, then proceeding to site afterwards.</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Friday, 19th February 2016, <i>Payment Details:</i> A non- refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of province of KwaZulu-Natal.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Area Office Utrecht, 30 President Street, Utrecht, 2980. Tender Box location: Area Office Utrecht boardroom. The closing time for receipt of tenders is 11am on Friday, 18th March 2016</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	P253/ 1617/ BR/ 700	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment &amp; Re-gravelling of Local Road L2035 within Buhlebamakhosi Rural Road Transport Forum.</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle, Boardroom in 6 Faraday Street, Newcastle, 2940. 26 February 2016, 10:00. Cost Centre Newcastle boardroom, then proceeding to site afterwards..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from the 19th of February 2016., <i>Payment Details:</i> A non- refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of province of KwaZulu-Natal</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940. Tender Box location: Cost Centre Newcastle boardroom. The closing time for receipt of tenders is 11am on Friday, 18th March 2016</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.T Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1617/ BR/ 456	2016-03-18 at 11:00
<p>Betterment &amp; Re-gravelling of Local Road L1431 within Utrecht Rural Road Transport Forum.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport, Area Office Utrecht boardroom, 30 President Street, Utrecht, 2980. 26 February 2016, 10:00. Area Office Utrecht boardroom, then proceeding to site afterwards..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Friday, 19th February 2016., <i>Payment Details:</i> A non- refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of province of KwaZulu-Natal.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Area Office Utrecht, 30 President Street, Utrecht, 2980.. Tender Box location: Area Office Utrecht boardroom. The closing time for receipt of tenders is 11am on Friday, 18th March 2016.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	P253/ 1617/ BR/ 706	2016-03-18 at 11:00
<p>Patch gravelling of District Road D154 within Utrecht Rural Road Transport Forum.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport, Area Office Utrecht (Boardroom) in 30 President Street, Utrecht, 2980. 26 February 2016, 10:00. Area Office Utrecht boardroom, then proceeding to site afterwards..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Friday, 19th February 2016., <i>Payment Details:</i> A non- refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of province of KwaZulu-Natal.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Area Office Utrecht, 30 President Street, Utrecht, 2980.. Tender Box location: Area Office Utrecht boardroom. The closing time for receipt of tenders is 11am on Friday, 18th March 2016.</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	P253/ 1617/ PG/ 784	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment &amp; Re-gravelling of Local Road L2047 within Buhlebamakhosi Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle, Boardroom in 6 Faraday Street, Newcastle, 2940 26 February 2016, 10:00. Cost Centre Newcastle boardroom, then proceeding to site afterwards.</p> <p><i>Bids obtainable from:</i> Tender document will be available as from the 19th of February 2016, <i>Payment Details:</i> A non- refundable tender deposit of R250 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of province of KwaZulu-Natal</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Newcastle, 6 Faraday Street, Newcastle, 2940. Tender Box location: Cost Centre Newcastle boardroom. The closing time for receipt of tenders is 11am on Friday, 18th March 2016</p> <p><i>For technical information please contact:</i> Mrs N.T Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.T Mbambo, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1617/ BR/ 493	2016-03-18 at 11:00
<p>Betterment &amp; Re-gravelling of District Road D376 within Utrecht Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i> Department of Transport, Area Office Utrecht (Boardroom) in 30 President Street, Utrecht, 2980. 04 March 2016, 10:00. Area Office Utrecht boardroom, then proceeding to site afterwards..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Thursday, 25th February 2016., <i>Payment Details:</i> A non- refundable tender deposit of R170 is payable in cash or by bank guaranteed cheque or crossed cheque made out in favour of province of KwaZulu-Natal</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Area Office Utrecht, 30 President Street, Utrecht, 2980.. Tender Box location: Area Office Utrecht (Boardroom), The closing time for receipt of tenders is 11am on Thursday, 24th March 2016</p> <p><i>For technical information please contact:</i> Mr DM Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 08h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 8h00 to 15h30.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	P253/ 1617/ BR/ 513	2016-03-24 at 11:00
<p>THE UPGRADE OF MAIN ROAD P368 (KM 14.70 TO KM 19.38)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the P368 site. Co-ordinates of P368 is (Start 28°53'29.3857 S) (End 30°19'11.4520 E ) on 03rd MARCH 2016 starting at 10H00. NO LATE COMERS WILL BE ADMITTED. 03 March 2016, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the P368 site. Co-ordinates of P368 is (Start 28°53'29.3857 S) (End 30°19'11.4520 E ) on 03rd MARCH 2016 starting at 10H00. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, ACQUISITION SECTION, 'B' BLOCK, 172 BURGER STREET, PIETERMARITZBURG, <i>Cost of Documents:</i> A non-refundable tender deposit of R 550.00, <i>Payment Details:</i> Payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF TRANSPORT LOCATED AT 172 BURGER STREET, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> SHUMI NGUBANE. <i>Tel:</i> 033 355 0566 <i>Email:</i> shumi.ngubane@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> GRANT KENDAL, <i>Tel:</i> 031 700 2500, <i>Fax:</i> 031 700 2550, <i>Email:</i> grant@vnac.co.za, <i>Hours:</i> 08h00 to 17h00.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	KwaZulu-Natal: Department of Transport: OPERA- TIONS	ZNT 3692/ 15T	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE UPGRADE OF DISTRICT ROAD D1842 (KM 30.60 TO KM 40.60)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the D1842 site. Co-ordinates of D1842 is 26°55'07.39"S 32°00'25.97"E on Thursday, 03rd MARCH 2016 starting at 10H00. NO LATE COMERS WILL BE ADMITTED. 03 March 2016, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at the D1842 site. Co-ordinates of D1842 is 26°55'07.39"S 32°00'25.97"E on Thursday, 03rd MARCH 2016 starting at 10H00. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, ACQUISITION SECTION, 'B' BLOCK, 172 BURGER STREET, PIETERMARITZBURG, <i>Cost of Documents:</i> A non-refundable tender deposit of R 550.00, <i>Payment Details:</i> Payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF TRANSPORT LOCATED AT 172 BURGER STREET, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. <i>For technical information please contact:</i> NKULULEKO MNCWABE. <i>Tel:</i> 033 355 0566 <i>Email:</i> nkululeko.mncwabe@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> GRANT KENDAL, <i>Tel:</i> 031 700 2500, <i>Fax:</i> 031 700 2550, <i>Email:</i> grant@vnac.co.za, <i>Hours:</i> 08h00 to 17h00.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	KwaZulu-Natal: Department of Transport: OPERA- TIONS	ZNT 3857/ 15T	2016-03-18 at 11:00
<p>THE CONSTRUCTION OF STC 3952 A THREE CELLED 3,6m x 1,8m BOX CULVERT ON ROAD L2835 AT km 4,8 (SHUQA CAUSEWAY)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Department of Transport Hluhluwe Cost Centre Boardroom, located at Old Main Road, Hluhluwe on Wednesday, 9th March 2016 starting at 11h00. No latecomers will be admitted. 09 March 2016, 11:00. Department of Transport, Hluhluwe Cost Centre Boardroom, located at Old Main Road, Hluhluwe.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Hluhluwe Cost Centre, Old Main Road, Hluhluwe., <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit of R250 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Hluhluwe Cost Centre, Old Main Road, Hluhluwe.. The closing time for receipt of tenders is 11h00 on Thursday, 24th March 2016. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Saleshe Ramnarain. <i>Tel:</i> 0333281000. <i>Fax:</i> 0333281006 <i>Email:</i> saleshe.ramnarain@rhdhv.com. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Saleshe Ramnarain, <i>Tel:</i> 0333281000, <i>Fax:</i> 0333281006, <i>Email:</i> saleshe.ramnarain@rhdhv.com, <i>Hours:</i> 08h00-17h00.</p>	KwaZulu-Natal: Department of Transport: INFRA- STRUCTURE	ZNT C275/ 2668/ S/ 1	2016-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF THREE CELLED 4.2MX4.2M BOX CULVERT ON MAIN ROAD P218 AT KM 3</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at The Department of Transport District Superintendent's Office, Nonqai Road, Eshowe on Thursday, 10th March 2016 starting at 12h00. No latecomers will be admitted. 10 March 2016, 12:00. The Department of Transport District Superintendent's Office, Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R300, <i>Payment Details:</i> A non-refundable tender deposit of R300 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The closing time for receipt of tenders is 11h00 on Thursday, 24th March 2016. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.. The closing time for receipt of tenders is 11h00 on Thursday, 24th March 2016. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Salesh Ramnarain. Tel: 0333281000. Fax: 0333281006 Email: salesh.ramnarain@rhdhv.com. Hours: 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Salesh Ramnarain, Tel: 0333281000, Fax: 0333281006, Email: salesh.ramnarain@rhdhv.com, Hours: 08h00-17h00.</p>	KwaZulu-Natal: Department of Transport: INFRA- STRUCTURE	ZNT 3291/ 15T	2016-03-24 at 11:00
<p>THE COMPLETION OF PARTLY CONSTRUCTED EIGHT CELLED 3,0m x 3,0m PRECAST PORTAL CULVERT ON MAIN ROAD P218 AT km 8,379</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at The Department of Transport District Superintendent's Office, Nonqai Road, Eshowe on Thursday, 03rd March 2016 starting at 11h00. No latecomers will be admitted. 03 March 2016, 11:00. The Department of Transport District Superintendent's Office, Nonqai Road.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R300, <i>Payment Details:</i> A non-refundable tender deposit of R300 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The closing time for receipt of tenders is 11h00 on Friday, 18th March 2016. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.. The closing time for receipt of tenders is 11h00 on Friday, 18th March 2016. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Salesh Ramnarain. Tel: 0333281000. Fax: 0333281006 Email: salesh.ramnarain@rhdhv.com. Hours: 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Salesh Ramnarain, Tel: 0333281000, Fax: 0333281006, Email: salesh.ramnarain@rhdhv.com, Hours: 08h00-17h00.</p>	KwaZulu-Natal: Department of Transport: INFRA- STRUCTURE	ZNT 3324/ 15T	2016-03-17 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE COMPLETION OF PARTLY CONSTRUCTED EIGHT CELLED 3,0m x 3,0m PRECAST PORTAL CULVERT ON MAIN ROAD P218 AT km 8,379</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at The Department of Transport District Superintendent's Office, Nonqai Road, Eshowe on Thursday, 03rd March 2016 starting at 11h00. No latecomers will be admitted. 03 March 2016, 11:00. The Department of Transport District Superintendent's Office, Nonqai Road.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R300, <i>Payment Details:</i> A non-refundable tender deposit of R300 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The closing time for receipt of tenders is 11h00 on Friday, 18th March 2016. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.. The closing time for receipt of tenders is 11h00 on Friday, 18th March 2016. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Sales Ramnarain. Tel: 0333281000. Fax: 0333281006 Email: salesh.ramnarain@rhdhv.com. Hours: 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Sales Ramnarain, Tel: 0333281000, Fax: 0333281006, Email: salesh.ramnarain@rhdhv.com, Hours: 08h00-17h00.</p>	KwaZulu-Natal: Department of Transport: INFRA- STRUCTURE	ZNT 3324/ 15T	2016-03-17 at 11:00
<p>THE CONSTRUCTION OF THREE CELLED 4.2MX4.2M BOX CULVERT ON MAIN ROAD P218 AT KM 3</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at The Department of Transport District Superintendent's Office, Nonqai Road, Eshowe on Thursday, 03rd March 2016 starting at 12h00. No latecomers will be admitted. 03 March 2016, 12:00. The Department of Transport District Superintendent's Office, Nonqai Road.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R300, <i>Payment Details:</i> A non-refundable tender deposit of R300 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The closing time for receipt of tenders is 11h00 on Friday, 18th March 2016. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.. The closing time for receipt of tenders is 11h00 on Friday, 18th March 2016. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Sales Ramnarain. Tel: 0333281000. Fax: 0333281006 Email: salesh.ramnarain@rhdhv.com. Hours: 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Sales Ramnarain, Tel: 0333281000, Fax: 0333281006, Email: salesh.ramnarain@rhdhv.com, Hours: 08h00-17h00.</p>	KwaZulu-Natal: Department of Transport: INFRA- STRUCTURE	ZNT 3291/ 15T	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE COMPLETION OF PARTLY CONSTRUCTED EIGHT CELLED 3,0m x 3,0m PRECAST PORTAL CULVERT ON MAIN ROAD P218 AT km 8,379</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at The Department of Transport District Superintendent's Office, Nonqai Road, Eshowe on Thursday, 10th March 2016 starting at 11h00. No latecomers will be admitted. 10 March 2016, 11:00. The Department of Transport District Superintendent's Office, Nonqai Road, Eshowe..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R350, <i>Payment Details:</i> A non-refundable tender deposit of R350 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The closing time for receipt of tenders is 11h00 on Thursday, 24th March 2016. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.. The closing time for receipt of tenders is 11h00 on Thursday, 24th March 2016. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Sales Ramnarain. Tel: 0333281000. Fax: 0333281006 Email: salesh.ramnarain@rhdhv.com. Hours: 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Sales Ramnarain, Tel: 0333281000, Fax: 0333281006, Email: salesh.ramnarain@rhdhv.com, Hours: 08h00-17h00.</p>	KwaZulu-Natal: Department of Transport: INFRA- STRUCTURE	ZNT 3324/ 15T	2016-03-24 at 11:00
<p>THE CONSTRUCTION OF THREE CELLED 4.2MX4.2M BOX CULVERT ON MAIN ROAD P218 AT KM 3</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at The Department of Transport District Superintendent's Office, Nonqai Road, Eshowe on Thursday, 03rd March 2016 starting at 12h00. No latecomers will be admitted. 03 March 2016, 12:00. The Department of Transport District Superintendent's Office, Nonqai Road.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R300, <i>Payment Details:</i> A non-refundable tender deposit of R300 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The closing time for receipt of tenders is 11h00 on Friday, 18th March 2016. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.. The closing time for receipt of tenders is 11h00 on Friday, 18th March 2016. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Sales Ramnarain. Tel: 0333281000. Fax: 0333281006 Email: salesh.ramnarain@rhdhv.com. Hours: 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Sales Ramnarain, Tel: 0333281000, Fax: 0333281006, Email: salesh.ramnarain@rhdhv.com, Hours: 08h00-17h00.</p>	KwaZulu-Natal: Department of Transport: INFRA- STRUCTURE	ZNT 3291/ 15T	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF THREE CELLED 2,4m x 2,4m BOX CULVERT ON MAIN ROAD P218 AT KM 1.79.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at The Department of Transport District Superintendent's Office, Nonqai Road, Eshowe on Thursday, 03rd March 2016 starting at 11h00.</p> <p>No latecomers will be admitted. 03 March 2016, 11:00. The Department of Transport District Superintendent's Office, Nonqai Road.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R300, <i>Payment Details:</i> A non-refundable tender deposit of R300 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The closing time for receipt of tenders is 11h00 on Friday, 18th March 2016. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.. The closing time for receipt of tenders is 11h00 on Friday, 18th March 2016. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Salesh Ramnarain. Tel: 0333281000. Fax: 0333281006 Email: salesh.ramnarain@rhdhv.com. Hours: 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Salesh Ramnarain, Tel: 0333281000, Fax: 0333281006, Email: salesh.ramnarain@rhdhv.com, Hours: 08h00-17h00.</p>	KwaZulu-Natal: Department of Transport: INFRA- STRUCTURE	ZNT 3171/ 15T	2016-03-18 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders the FFreeway Lighting Maintenance Contract for sections of street lighting of the Gauteng Department of Roads and Transport. Only tenderers, who are registered with the Construction Industry Development Board with a contractor grading designation of 6EP or higher, are eligible to tender. Tenders from tenderers with a CIDB contractor grading designation of 5EP or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. This meeting has to be attended by a Technical competent person employed by the Tender. 02 March 2016, 10:00. South African National Roads Agency SOC Limited, Northern Region, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 22 February 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Kumaren Chetty. Tel: (011) 798 6000 Email: kumaren.chetty@rhdhv.com</p>	Gauteng: Depart- ment of Transport: SANRAL NORTH- ERN REGION: Routine Road Maintenance	NRA- P.002- 022- 2015/ 1	2016-03-23 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders Freeway Lighting Maintenance of National Routes N1 sections 20 &amp; 21 and N3 section 12 in the Province of Gauteng. Only tenderers, who are registered with the Construction Industry Development Board with a contractor grading designation of 7EP or higher, are eligible to tender. Tenders from tenderers with a CIDB contractor grading designation of 6EP or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. This meeting has to be attended by a Technical competent person employed by the Tender. 02 March 2016, 10:00. South African National Roads Agency SOC Limited, Northern Region, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 22 February 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Kumaren Chetty. Tel: (011) 798 6000 Email: kumaren.chetty@rhdhv.com</p>	Gauteng: Department of Transport: SANRAL NORTH-EERN REGION: Routine Road Maintenance	NRA- X.002- 055- 2016/ 1	2016-03-23 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders the Freeway Lighting Maintenance of National Routes N3 section 12 and N12 sections 18 &amp; 19 in the Province of Gauteng. Only tenderers, who are registered with the Construction Industry Development Board with a contractor grading designation of 7EP or higher, are eligible to tender. Tenders from tenderers with a CIDB contractor grading designation of 6EP or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. This meeting has to be attended by a Technical competent person employed by the Tender. 02 March 2016, 10:00. South African National Roads Agency SOC Limited, Northern Region, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 22 February 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Kumaren Chetty. Tel: (011) 798 6000 Email: kumaren.chetty@rhdhv.com</p>	Gauteng: Department of Transport: SANRAL NORTH-EERN REGION: Routine Road Maintenance	NRA- X.002- 056- 2016/ 1	2016-03-23 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders the Freeway Lighting Maintenance of National Routes N1 section 21, N4 section 1 and R21 sections 1 &amp; 2 in the Province of Gauteng. Only tenderers, who are registered with the Construction Industry Development Board with a contractor grading designation of 7EP or higher, are eligible to tender. Tenders from tenderers with a CIDB contractor grading designation of 6EP or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. This meeting has to be attended by a Technical competent person employed by the Tender. 02 March 2016, 10:00. South African National Roads Agency SOC Limited, Northern Region, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 22 February 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Kumaren Chetty. Tel: (011) 798 6000 Email: kumaren.chetty@rhdhv.com</p>	Gauteng: Department of Transport: SANRAL NORTH-ERN REGION: Routine Road Maintenance	NRA- X.002- 057-2016/ 1	2016-03-23 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consultancy services for the construction of a new pedestrian bridge on National Route 1 Section 21 at Km 24.3.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 01 March 2016, 10:00. South African National Roads Agency SOC Limited, Northern Region, 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 22 February 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Alan Agaienz. Tel: (012) 426-6200. Fax: (012) 348-0883 Email: agaienza@nra.co.za</p>	Gauteng: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- N.001- 210-2016/ 1F	2016-03-24 at 14:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Experienced Contractors, for the Upgrade of Nkunzi River Bridge No. 175 on D2404</p> <p><i>Meeting/Briefing Session:</i>All tenderers will meet with representative from Nankhoo Engineers and the Employer at the Department of Transport, 12 Hyde Street, Ladysmith and thereafter will proceed to site of works. 02 March 2016, 10:00. All tenderers will meet with representative from Nankhoo Engineers and the Employer at the Department of Transport, 12 Hyde Street, Ladysmith and thereafter will proceed to site of works..</p> <p><i>Bids obtainable from:</i> 1. Tender documents will be available as from 11h00 on Friday, 19 February 2016 during working hours (i.e. 08h00 to 16h00 Monday to Friday) until 16h00 on the day prior to the Clarification Meetings.</p> <p>2. Department of Transport, Acquisition Section, B Block, 172 Burger Street, Pietermaritzburg, <i>Payment Details:</i> A non-refundable tender deposit of R400.00 for each contract document payable in cash or by bank guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents., <i>Notes:</i> Department of Transport, 172 Burger Street, Pietermaritzburg.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg. Tender documents will be available as from 11h00 on Friday, 19 February 2016</p> <p><i>For technical information please contact:</i> Mr. A. Sukuram. Tel: 0315368310. Fax: 0865162332 Email: Avi-Nash@nadbn.co.za. Hours: 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Sukuram, Tel: 0315368310, Fax: 0865162332, Email: Avi-Nash@nadbn.co.za, Hours: 08h00 to 16h30.</p>	KwaZulu-Natal: Department of Transport	ZNT 3365/ 13T	2016-03-18 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting engineering services for bridge and major culvert inspections.</p> <p>Only COTO/SANRAL certified bridge and culvert inspectors may undertake the inspections and these names must be supplied as part of the tender.</p> <p>Inspections are to commence in April 2016 and are to be completed by end of February 2017, with various milestone dates applicable during this period.</p> <p>The structures to be inspected are located across South Africa. Structures are split into different packages. Separate packages for inspection of strategic structures, verification and ad-hock inspections is included. Only COTO/SANRAL certified senior bridge inspectors will be permitted to do inspections on the strategic, verification and ad-hock inspection packages.</p> <p>The contract period for the strategic, verification and ad-hock inspection is 5 years. A tenderer may tender on any number of packages, and tenderers will be permitted to limit the maximum number of packages they are able to undertake in the specified time to comply with the specified milestone dates.</p> <p><i>Meeting/Briefing Session:</i>A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 24 March 2016, 10:30. South African National Roads Agency SOC Limited, Northern Region, 38 Ida Street, Menlo Park, Pretoria. (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E).</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 22 February 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Edwin Kruger. Tel: 012 844 8038 Email: krugere@nra.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Andrew Mackellar, Tel: (012) 844 8043, Email: mackellara@nra.co.za</p> <p>The closing date for clarification questions is 7 March 2016..</p>	National: Depart- ment of Transport: SANRAL HEAD OFFICE: STRUC- TURES	NRA- 57000- 2016- 1	2016-03-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of consulting engineering services for bridge and major culvert inspections. Only COTO/SANRAL certified bridge and culvert inspectors may undertake the inspections and these names must be supplied as part of the tender. Inspections are to commence in April 2016 and are to be completed by end of February 2017, with various milestone dates applicable during this period. The structures to be inspected are located across South Africa. Structures are split into different packages. Separate packages for inspection of strategic structures, verification and ad-hock inspections is included. Only COTO/SANRAL certified senior bridge inspectors will be permitted to do inspections on the strategic, verification and ad-hock inspection packages. The contract period for the strategic, verification and ad-hock inspection is 5 years. A tenderer may tender on any number of packages, and tenderers will be permitted to limit the maximum number of packages they are able to undertake in the specified time to comply with the specified milestone dates.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 24 March 2016, 10:00. South African National Roads Agency SOC Limited, Northern Region, 38 Ida Street, Menlo Park, Pretoria. (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E).</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 22 February 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Edwin Kruger. <i>Tel:</i> 012 844 8038 <i>Email:</i> krugere@nra.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Andrew Mackellar, <i>Tel:</i> (012) 844 8043, <i>Email:</i> mackellara@nra.co.za</p> <p>The closing date for clarification questions is 7 March 2016..</p>	National: Department of Transport: SANRAL HEAD OFFICE: STRUCTURES	NRA- 57000- 2016- 1	2016-03-14 at 14:00
<p>The employment of an emerging contractor for the Regravelling of D219 from Km 0+000 to km 3+000 at Greytown RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street Greytown. 29 February 2016, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 22/02/2016 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R250.00 is payable on collection of tender documents., <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss SE Ndlela. <i>Tel:</i> 034 299 8600. <i>Fax:</i> 034 218 1779 <i>Email:</i> sibongile.mhlongu@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss SE Ndlela, <i>Tel:</i> 034 299 8600, <i>Fax:</i> 034 218 1779, <i>Email:</i> sibongile.mhlongu@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ D219/ R/ 16- 17	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Regravelling of L845 from Km 0+000 to km 5+000 at Nquthu/Dundee RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI, Lot 69 Manzolwandle Drive, Nquthu. 02 March 2016, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 22/02/2016 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R250.00 is payable on collection of tender documents., <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr P Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C242/ L845/ R/ 16- 17	2016-03-23 at 11:00
<p>The employment of an emerging contractor for the Regravelling of D1644 from Km 0+000 to km 3+500 at Greytown RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street Greytown. 29 February 2016, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 22/02/2016 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R250.00 is payable on collection of tender documents., <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss SE Ndlela. <i>Tel:</i> 034 299 8600. <i>Fax:</i> 034 218 1779 <i>Email:</i> sibongile.mhlungu@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss SE Ndlela, <i>Tel:</i> 034 299 8600, <i>Fax:</i> 034 218 1779, <i>Email:</i> sibongile.mhlungu@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ D1644/ R/ 16- 17	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Regravelling of D703 from Km 4+000 to km 8+000 at Greytown RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street Greytown. 29 February 2016, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 22/02/2016 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R250.00 is payable on collection of tender documents., <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss SE Ndlela. <i>Tel:</i> 034 299 8600. <i>Fax:</i> 034 218 1779 <i>Email:</i> sibongile.mhlungu@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss SE Ndlela, <i>Tel:</i> 034 299 8600, <i>Fax:</i> 034 218 1779, <i>Email:</i> sibongile.mhlungu@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ D703/ R/ 16- 17	2016-03-22 at 11:00
<p>The employment of an emerging contractor for the Regravelling of L1050 from Km 0+000 to km 2+800 at Greytown RRTF Area. Tenderers must be registered as Grade 2CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street Greytown. 29 February 2016, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 22/02/2016 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R170.00 is payable on collection of tender documents., <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss SE Ndlela. <i>Tel:</i> 034 299 8600. <i>Fax:</i> 034 218 1779 <i>Email:</i> sibongile.mhlungu@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss SE Ndlela, <i>Tel:</i> 034 299 8600, <i>Fax:</i> 034 218 1779, <i>Email:</i> sibongile.mhlungu@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ L1050/ R/ 16- 17	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Regravelling of L1122 from Km 0+000 to km 4+000 at Nquthu/Dundee RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI, Lot 69 Manzolwandle Drive, Nquthu. 02 March 2016, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 22/02/2016 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R250.00 is payable on collection of tender documents., <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr P Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C242/ L1122/ R/ 16- 17	2016-03-23 at 11:00
<p>The employment of an emerging contractor for the Regravelling of L2410 from Km 0+000 to km 2+600 at Nquthu/Dundee RRTF Area. Tenderers must be registered as Grade 2CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI, Lot 69 Manzolwandle Drive, Nquthu. 02 March 2016, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 22/02/2016 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R170.00 is payable on collection of tender documents., <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr P Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C242/ L2410/ R/ 16- 17	2016-03-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Regravelling of L1050 from Km 0+000 to km 2+800 at Greytown RRTF Area. Tenderers must be registered as Grade 2CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street Greytown. 29 February 2016, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 22/02/2016 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R170.00 is payable on collection of tender documents., <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss SE Ndlela. <i>Tel:</i> 034 299 8600. <i>Fax:</i> 034 218 1779 <i>Email:</i> sibongile.mhlongu@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss SE Ndlela, <i>Tel:</i> 034 299 8600, <i>Fax:</i> 034 218 1779, <i>Email:</i> sibongile.mhlongu@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ L1050/ R/ 16- 17	2016-03-22 at 11:00
<p>The employment of an emerging contractor for the Regravelling of D1297 from Km 4+000 to km 9+000 at Nquthu/Dundee RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Nquthu RTI, Lot 69 Manzolwandle Drive, Nquthu. 02 March 2016, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 22/02/2016 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R250.00 is payable on collection of tender documents., <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr P Dlodlo. <i>Tel:</i> 034 218 1075. <i>Fax:</i> 034 212 2183 <i>Email:</i> pat.dlodlo@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P Dlodlo, <i>Tel:</i> 034 218 1075, <i>Fax:</i> 034 212 2183, <i>Email:</i> pat.dlodlo@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C242/ D1297/ R/ 16- 17	2016-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The employment of an emerging contractor for the Regravelling of D703 from Km 4+000 to km 8+000 at Greytown RRTF Area. Tenderers must be registered as Grade 3CE on CIDB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at KZN Department of Transport, Area Office Greytown, 97 Bell Street Greytown. 29 February 2016, 10:00</p> <p><i>Bids obtainable from:</i> KZN Department of Transport Cost Centre Dundee, 73 Karellandman Street, Dundee, as from 22/02/2016 from 08h00 to 15h30 Monday to Friday - a non-refundable deposit of R250.00 is payable on collection of tender documents., <i>Payment Details:</i> The payment should be strictly cash, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Cost Centre Dundee, 73 Karellandman Street, Dundee.. Only hand delivered documents will be accepted.</p> <p><i>For technical information please contact:</i> Miss SE Ndlela. <i>Tel:</i> 034 299 8600. <i>Fax:</i> 034 218 1779 <i>Email:</i> sibongile.mhlongu@kzntransport.gov.za. <i>Hours:</i> 07:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Miss SE Ndlela, <i>Tel:</i> 034 299 8600, <i>Fax:</i> 034 218 1779, <i>Email:</i> sibongile.mhlongu@kzntransport.gov.za, <i>Hours:</i> 07:30am to 4pm.</p> <p>All tenders must be registered on the New Provincial Suppliers Database (KZN No.). Tenderers must be registered as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNT373T/ C245/ D703/ R/ 16- 17	2016-03-22 at 11:00
<p>Construction of Vumbu Road(L2785)</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at area office Estcourt-No.1 Old main road,behind Beacon factory,Estcourt 01 March 2016, 10:00. Then we will proceeding to site.</p> <p><i>Bids obtainable from:</i> No.1 Old Main road Behind Beacon Factory,Estcourt, <i>Payment Details:</i> R250.00 payable in cash</p> <p><i>Post or Deliver Bids to:</i> No.1 Old Main Road,Behind Beacon Factory,Estcourt. No.1 Old Main Road,Behind Beacon Factory,Estcourt</p> <p><i>For technical information please contact:</i> Robert Ndlela. <i>Tel:</i> 0363523153. <i>Fax:</i> 0363525484 <i>Email:</i> Robert.ndlela@knztransport.gov.za. <i>Hours:</i> 08h00-15h30.</p> <p><i>For completion of bid documents please contact:</i> Robert Ndlela, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> robert.ndlela@kzntransport.gov.za, <i>Hours:</i> 08h00-15h30.</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C234/ 0003/ S/ 4	2016-03-24 at 11:00
<p>TRAINING AND CONSTRUCTION MANAGEMENT SERVICES FOR THE CONSTRUCTION OF COMMUNITY ACCESS ROADS AND HAUL ROUTES NEAR LUSIKISIKI</p> <p><i>Meeting/Briefing Session:</i> Tender Clarification Meeting is compulsory. At least 1 (one) technical competent person representing the tenderer must attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 09 March 2016, 11:00. The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park.</p> <p><i>Bids obtainable from:</i> Documents may be collected from Wednesday, 24 February 2016, during the hours 09:00 to 16:00 (Monday to Friday) from The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth, <i>Payment Details:</i> No cost., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth, 6045. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Gcobani Socenywa. <i>Tel:</i> 041 - 398 3254. <i>Fax:</i> 041 - 492 0201 <i>Email:</i> socenywag@nra.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p>	Eastern Cape: The South African National Roads Agency Limited: Southern Region	NRA C.003- 041- 2016/ 1	2016-03-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>TRAINING AND CONSTRUCTION MANAGEMENT SERVICES FOR THE CONSTRUCTION OF COMMUNITY ACCESS ROADS AND HAUL ROUTES NEAR PORT ST JOHNS</b></p> <p><i>Meeting/Briefing Session:</i> Tender Clarification Meeting is compulsory. At least 1 (one) technical competent person representing the tenderer must attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 09 March 2016, 11:00. The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park.</p> <p><i>Bids obtainable from:</i> Documents may be collected from Wednesday, 24 February 2016, during the hours 09:00 to 16:00 (Monday to Friday) from The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth, <i>Payment Details:</i> No cost., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth, 6045. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Gcobani Socenywa. <i>Tel:</i> 041 - 398 3254. <i>Fax:</i> 041 - 492 0201 <i>Email:</i> socenywag@nra.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p>	<p>Eastern Cape: The South African National Roads Agency Limited: Southern Region</p>	<p>NRA C.003- 040-2016/ 1</p>	<p>2016-03-24 at 14:00</p>
<p><b>ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 14 SECTIONS 4 TO 8 BETWEEN KEIMOES AND NORTHERN CAPE/ NORTH WEST BORDER</b></p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive 02 March 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 19 February 2016 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> None., <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr M du Preez. <i>Tel:</i> 082 819 8298 <i>Email:</i> marco@qaconsulting.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr M du Preez, <i>Tel:</i> 082 819 8298, <i>Email:</i> marco@qaconsulting.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 6CE or higher, are eligible to tender. Tenders from tenderers with a CIDB contractor grading designation of 5CEPE or lower will not be accepted.</p>	<p>Northern Cape: The South African National Roads Agency Limited: Western Region</p>	<p>NRA N.014- 048-2016/ 1</p>	<p>2016-03-18 at 14:00</p>

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Phalaborwa: SAPS : Upgrading of Generator Set <i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 03 March 2016, 11:00. Phalaborwa SAPS.</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> Mashilo Raganya. <i>Tel:</i> 079 872 2914. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@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 3 EP OR HIGHER..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 03	2016-03-15 at 11:00

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a gardening services company at the Council for Geoscience for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held as follows: 26 March 2016, 10:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Nedbank, Account No. 1644294486, Current Account Branch: Silverton, 164445, Beneficiary Ref: Last three numbers of the tender no: e.g. 001 and the company name</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Lesego Mohlala/ Lebogang Mampuru/ Leon Mkhize. <i>Tel:</i> 012 841 1487/1250/1251/1441 <i>Email:</i> Lmohlala@geoscience.org.za/ Lmampuru@geoscience.org.za/ Lmkhize@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/ Lmkhize@geoscience.org.za, <i>Tel:</i> 012 841 1487/1250/1441, <i>Email:</i> Lmohlala@geoscience.org.za/ Lmampuru@geoscience.org.za/ Lmkhize@geoscience.org.za, <i>Hours:</i> 8:00am to 16:00pm.</p>	Gauteng: Council for Geoscience: Assets and Facilities	CGS- 2015- 058	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 HOUR ARMED MONITORING AND RESPONSE SECURITY AT DANNHAUSER FORENSIC MORTUARY.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/ Bag X 6661, Newcastle, 2940. All quotations can be posted or must be deposited in the tender box situated at the Ground floor (no faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> KHAYA MTHETHWA / SKHUMBUBUZO NDWANDWE. <i>Tel:</i> 034 3287030 / 7054. <i>Fax:</i> 034 312 3122 <i>Email:</i> khaya.mthethwa@kznhealth.go.za / skhumbuzo.ndwandwe@kznhealth.go.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Khaya Mthethwa / Skhumbuzo Ndwandwe, <i>Tel:</i> 034 328 7030 / 7054, <i>Fax:</i> 034 312 3122, <i>Email:</i> khaya.mthethwa@kznhealth.gov.za / skhumbuzo.ndwandwe@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ : 328/ 15/ 16	2016-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 Months Contract, Provision for pest control services for the hospital. <i>Meeting/Briefing Session:</i> 23 February 2016, 09:30. Auditorium Hall (Prince Mshiyeni Memorial Hospital). <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Miss G.M Steele. <i>Tel:</i> 031 907 8626. <i>Fax:</i> 031 906 1391. <i>Hours:</i> 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Mr. H Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1603/ 15/ 16	2016-02-29 at 11:00
<p>WESTERN CAPE PROVINCE: ALL REGIONS: SECURITY SERVICES FOR THE DEPARTMENT OF TRANSPORT AND PUBLIC WORKS: FRAMEWORK AGREEMENT 2016 - 2019 <i>Meeting/Briefing Session:</i> A COMPULSORY CLARIFICATION MEETING WILL BE HELD FOR VARIOUS REGIONS ON VARIOUS DATES 29 February 2016, 12:00. WEST COAST: MOORREESBURG 29/02/2016 @ 12:00; CAPE WINELANDS: WORCESTER 01/03/2016 @ 12:00; CENTRAL KAROO: BEAUFORT WEST 02/03/2016 @ 14:00; EDEN KAROO: GEORGE 03/03/2016 @ 14:00; OVERBERG: CALEDON 04/03/2016 @ 12:00 AND CAPE TOWN METROPOLE: 9 DORP STREET CAPE TOWN 07/03/2016 @ 12:00.. <i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT <i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN <i>For technical information please contact:</i> JAN VAN RENSBURG. <i>Tel:</i> 0214832962. <i>Fax:</i> 0214834816 <i>Email:</i> jan.vanrensburg@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> CANDY DE KLERK, <i>Tel:</i> 0214835248, <i>Fax:</i> 0214837281, <i>Email:</i> candy.deklerk@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S234/ 15	2016-03-23 at 11:00
<p>Rendering of Catering Services at Dr Fabian and Florence Rebeiro Treatment Centre for a period of 24 months. <i>Meeting/Briefing Session:</i> R515 Zonderwater Road, Cullinan (Highly recommended not compulsory) 03 March 2016, 11:00 <i>Bids obtainable from:</i> 11. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk. <i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Welile Mgudlwa. <i>Tel:</i> 012 734 8301. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:welile.mgudlwa@gauteng.gov.za">welile.mgudlwa@gauteng.gov.za</a>. <i>Hours:</i> 07:30 am - 16:00 pm. <i>For completion of bid documents please contact:</i> Lindiwe Ntuli / Hope Seleka, <i>Tel:</i> 011 335 7741 / 011 227 0071, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:lindiwe.ntuli@gauteng.gov.za">lindiwe.ntuli@gauteng.gov.za</a> or <a href="mailto:hope.seleka@gauteng.gov.za">hope.seleka@gauteng.gov.za</a>, <i>Hours:</i> 07:30 am- 16:00 pm.</p>	Gauteng: Department of Social Development: Dr Fabian and Florence Rebeiro Treatment Centre	GT/ GDSD/ 031/ 2016	2016-03-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision for Courier Services</p> <p>To invite suitably interested qualified service providers to submit their tenders for Courier Services of the South African National Accreditation System (SANAS).</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session meeting for this tender. . N/A.</p> <p><i>Bids obtainable from:</i> 19 February 2016 on SANAS website: www.sanas.co.za., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x23, Sunnyside, 0002. OR The DTI Campus, Building G, Ground Floor, 77 Meintjies Street, Sunnyside, 0132. Closing date and time: Friday, 11 March 2016, at 11h00 am. Opening of the tender box will be done in public at 11h30 am. No late or email bids will be accepted.</p> <p><i>For technical information please contact:</i> Thivhionali Netshimbupfe. <i>Tel:</i> 012 394 5172 <i>Email:</i> thivhonalin@sanas.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Zanele Mbiza, <i>Tel:</i> 012 394 3763, <i>Email:</i> zanelem@sanas.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: South African National Accreditation System: Supply Chain Management	SANAS/ CS/ 2016/ 01	2016-03-11 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Alexkor RMC JV is situated in Alexander Bay in the Northern Cape and involved in the mining of diamonds on land, along rivers, on beaches and in the sea along the north-west coast of South Africa, bordering the Orange River. The ALEXKOR RMC JV is an unincorporated joint venture between Alexkor SOC and the Richtersveld Mining Company. ALEXKOR RMC JV is seeking to procure the services of a suitable qualified and experienced service provider to compile an inclusive environmental impact assessment report and environmental management programme report for all mining and related support activities within both the Marine and Land Mining rights</p> <p><i>Meeting/Briefing Session:</i> N/A . Alexander Bay.</p> <p><i>Bids obtainable from:</i> Tender documents are available from the Alexkor RMC JV offices at Orange Road Alexander Bay or can be requested from psjvtenders@alexkor.co.za, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> EFT transfer or cash deposit, <i>Notes:</i> The 90:10 preference points system will be applied.</p> <p><i>Post or Deliver Bids to:</i> Alexkor RMC JV, Administration Building, Office of the CEO, Orange Road, Alexander Bay, 8290. Tenders must be deposited into the tender box situated at the PSJV Offices on or before 12H00 on 21 April 2016</p> <p><i>For technical information please contact:</i> Leilani Swartbooi. <i>Tel:</i> 027 831 8383. <i>Fax:</i> 027 831 1638 <i>Email:</i> leilanis@alexkor.co.za. <i>Hours:</i> 07H30 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Gerald Seas, <i>Tel:</i> 027 831 8352, <i>Fax:</i> 027 831 1638, <i>Email:</i> gerald@alexkor.co.za, <i>Hours:</i> 07H30 - 16H30.</p> <p>No late submissions of tenders will be accepted. No correspondence will be entered into with unsuccessful tenderers and appointment will be at the Alexkor RMC JV's sole discretion and will be final.</p>	Northern Cape: Alexkor Limited: Alexkor/ Richtersveld Mining Company Pooling and Sharing Joint Venture	01/ 16	2016-04-22 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The NSDS III period is approaching its five year period and BANKSETA wishes to measure the impact of its interventions over this period. The BANKSETA seeks to appoint a suitably qualified service provider who is located in South Africa to assist the BANKSETA Sector Skills Planning and Research department in conducting the impact assessment</p> <p><i>Meeting/Briefing Session:</i> NONE . NA.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager (CCS), BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand</p> <p><i>For technical information please contact:</i> Cecil Harris. <i>Tel:</i> 011 805 9661 <i>Email:</i> cecil.harris@conciseconsult.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cecil Harris, <i>Tel:</i> 011 805 9661, <i>Email:</i> cecil.harris@conciseconsult.co.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2016/ RFB363	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal to appoint a laboratory services for the analysis of air and water samples at the Milnerton &amp; Saldanha terminals for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; Bothasig 03 March 2016, 11:00. SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; Bothasig;.</p> <p><i>Bids obtainable from:</i> SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; Bothasig, <i>Cost of Documents:</i> R1500, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; <i>Reference:</i> SFF 2016/020</p> <p><i>Post or Deliver Bids to:</i> SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; Bothasig</p> <p><i>For technical information please contact:</i> Anele Rapiya. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Molefe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2016/ 020	2016-03-18 at 12:00
<p>Appointment of a service provider to supply a new Digital Microscope System for the Mineralogy Section of the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session will be held as follows 25 February 2016, 10:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria..</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> R200, <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/ Leon Mkhize. <i>Tel:</i> 012 841 1487/1441 <i>Email:</i> Lmohlala@geoscience.org.za/ Lmkhize@geoscience.org.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesego Mohlala/ Leon Mkhize, <i>Tel:</i> 012 841 1487/1441, <i>Email:</i> Lmohlala@geoscience.org.za/ Lmkhize@geoscience.org.za, <i>Hours:</i> 8:00am to 16:00pm.</p>	Gauteng: Council for Geoscience: Laboratory	CGS- 2015- 061	2016-03-22 at 11:00
<p>Appointment of the service provider for the installation and implementation of the Information and Communications Technology System at the Agricultural Technology Demonstration Center (ATDC) at Gariiep Dam stems from environmental regulations. For a complete specification please contact Pinky Moloi on 021 402 3397 or alternatively this can be requested by email.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Pontsho Sibanda. <i>Tel:</i> 012 319 7404 <i>Email:</i> PontshoS@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Technical Services	RFQ000110	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a consultant in the Ministry of Arts and Culture to conceptualize and co-ordinate ministerial special projects and social cohesion. ( Re- advertisement of tender DAC 04/15-16)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 8th Floor , Kingsley Centre, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets, Arcadia , Pretoria OR obtainable from the Department's website: <a href="http://www.dac.gov.za">www.dac.gov.za</a> OR social media platforms Facebook and Twitter: /ArtsCultureSA, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape ( Church) Streets Arcadia, Pretoria or SCM, Private Bag X897, Pretoria. 0001. All bidders are required to complete a bid register when submitting bid documents. Bid register is available at the above mention address. <i>For technical information please contact:</i> Busisiwe Ndlovu. <i>Tel:</i> (012)441-3080 <i>Email:</i> Busisiwen@dac.gov.za <i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: Ministry	DAC 14/ 15- 16	2016-02-29 at 11:00
<p>Appointment of a service provider or a consortium of service providers to develop assessment tools and assess teacher knowledge content and pedagogical content knowledge in English First Additional Language in all Grades and Mathematics Grades 7-12</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session will start at 10:00 until 11:00 08 March 2016, 10:00. National Department of Basic Education, 222 Struben Street, Sol Plaatje House, Conference Centre, Pretoria.</p> <p><i>Bids obtainable from:</i> Room GF106, Sol Plaatje House, No. 222 Street, Pretoria, 0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X895, Pretoria, 0001. To be deposited in the Tender Box at Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002 <i>For technical information please contact:</i> Dr A Nkosi. <i>Tel:</i> 012 357 4176 <i>Email:</i> nkosi.a@dbe.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula, <i>Tel:</i> 012 357 3134, <i>Fax:</i> 012 323 0377, <i>Email:</i> metula.n@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE069	2016-03-18 at 11:00
<p>Appointment of a service provider or a consortium of service providers to develop course materials for the National Advance Diploma in Education: School Management and Leadership</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session will start at 10:00 until 11:00 11 March 2016, 10:00. National Department of Basic Education, 222 Struben Street, Sol Plaatje House, Conference Centre, Pretoria.</p> <p><i>Bids obtainable from:</i> Room GF 106, Sol Plaatje House, No. 222 Struben Street, Pretoria, 0002, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X895, Pretoria, 0001. To be deposited in the Tender Box at Main Entrance/ Reception Area, Ground Floor, No. 222 Struben Street, Sol Plaatje House, Pretoria, 0002 <i>For technical information please contact:</i> Mr J Ndlebe. <i>Tel:</i> 012 357 4163. <i>Fax:</i> 012 323 0134 <i>Email:</i> ndlebe.j@dbe.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula, <i>Tel:</i> 012 357 3134, <i>Fax:</i> 012 323 0377, <i>Email:</i> metula.n@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education	DBE070	2016-03-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF A COMPREHENSIVE PAYMENT SERVICES TO PAY LEARNERS THAT ENGAGED IN TRAINING PROGRAMMES WITHIN THE SKILLS DEVELOPMENT UNIT.</p> <p>FUNCTIONALITY:  EXPERIENCE (GENERAL) = 30 (REFERENCES = 15 &amp; CURRENT &amp; COMPLETED CONTRACTS = 15)  EXPERIENCE (FUNCTIONAL) = 20  RESOURCES = 50 (COMPANY INFRASTRUCTURE =20; PROPERTY = 20 &amp; COMMUNICATION TOOLS = 10)  COMMUNICATION TOOLS (ACTIVE LANDLINES = 5 AND ACTIVE INTERNET FACILITIES = 5)</p> <p>MINIMUM THRESHOLD = 75/100.  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT  <i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN  <i>For technical information please contact:</i> QUINTON SNELL.  <i>Tel:</i> 0214834406. <i>Fax:</i> 0214838530 <i>Email:</i> quinton.snell@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.  <i>For completion of bid documents please contact:</i> LUCUS JACOBS, <i>Tel:</i> 0214839969, <i>Fax:</i> 0214838530, <i>Email:</i> lucus.jacobs@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S233/ 15	2016-03-22 at 11:00
<p>Appointment of a service provider to provide: Unified Communications platform entailing IP PABX, Telephone Management System, SIP voice routing solution for the DRT GP (Head Office and g-Fleet interlinking with district offices.</p> <p><i>Meeting/Briefing Session:</i>Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 03 March 2016, 10:00. DRT Head Office, Sage Life Building, 41 Simmonds Street (Cnr Pritchard Street), 7th floor South Tower, Johannesburg.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 8:00 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7347/7335, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously.</p> <p>NB: Bidders who are listed in the National Treasury register of defaulters will automatically be disqualified..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 08/ 06/ 2015	2016-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishment of a panel of service provider(s) to render fumigation services for the Department of Rural Development and Land Reform: Umthatha, Mpumalanga, Johannesburg, Pretoria, King William's Town, Cape Town, Bloemfontein, Vryburg, Pietermaritzburg and Chief Registrar of Deeds for the period of 24 months.</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be conducted: Arrangements to view the sites may be organized.</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds, Corner Bosman &amp; Pretorius Street, Rentmeester Building, 4th Floor. Bid documents will be available working days during office hours (08h00-15h30) as from 19 February 2016 to 11 March 2016, <i>Cost of Documents:</i> R 50.00 (Non-refundable), <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: Fumigation 2015, <i>Notes:</i> Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Pako Raito. <i>Tel:</i> (012) 338 7235 <i>Email:</i> Pako.Raito@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nonkonzo Gwebityala, <i>Tel:</i> (012) 338 7311, <i>Email:</i> nonkonzo.gwebityala@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in one stage. The bids will be evaluated only on Functionality. Bids that fail to achieve 60 points out of 100 on Functionality will be regarded as submitting a non-responsive proposal and will be disqualified..</p>	National: Department of Rural Development and Land Reform: Office of the Chief Registrar of Deeds	DRDLR (CRD- 19) 2015/ 16	2016-03-11 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER(S) TO SUPPLY AND DELIVER MATERIALS, ACCESSORIES, EQUIPMENT, TOOLS AND MACHINERY FOR THE PRODUCTION OF CRAFT PRODUCTS, TRADITIONAL CLOTHING BEADWORK FOR RURAL CO-OPERATIVES IN NINE (9) PROVINCES ON A TERM CONTRACT FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or 136 Charlotte Maxeke Street, Bloemfontein, 9300 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non – refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MR KENNY FOFORANE. <i>Tel:</i> (012) 312 8750 <i>Email:</i> kenny.foforane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR KOPANO NTSOANE / MS REABETSWI MAKENA, <i>Tel:</i> (012) 312 9448/9772/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za /reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	5/ 2/ 2/ 1- RDLR 0061(2015/ 2016)	2016-03-10 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply an e-recruitment system and place advertisements on print media for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents: Free, Payment Details: None, Notes:</i> Documents also available on the website: <a href="http://www.dst.gov.za/tenders">www.dst.gov.za/tenders</a>.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184 . Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above</p> <p><i>For technical information please contact:</i> Ms Duduzile Phungwayo. <i>Tel:</i> (012) 843-6704 <i>Email:</i> <a href="mailto:Duduzile.Phungwayo@dst.gov.za">Duduzile.Phungwayo@dst.gov.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> <a href="mailto:Lize.Kern@dst.gov.za">Lize.Kern@dst.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier.</p>	National: Department of Science and Technology (BA001044): Human Resources	DST 3/ 2016	2016-03-23 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO CONDUCT NEEDS ASSESSMENT FOR TRAINING WATER USE COOPERATIVES IN THE EASTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> 2 HARGREAVES AVENUE, KING WILLIAM'S TOWN 5600.</p> <p>THE DOCUMENT IS FREE, <i>Payment Details:</i> On receipt of an invoice payment will be done</p> <p><i>Post or Deliver Bids to:</i> 2 HARGREAVES AVENUE, KING WILLIAMS TOWN 5600. DOCUMENT TO BE DELIVERED TO THE TENDER BOX IN THE MAIN ENTRANCE IN KING WILLIAMS TOWN</p> <p><i>For technical information please contact:</i> SIMPHIWE NGILANA. <i>Tel:</i> 041-401 0713 <i>Email:</i> <a href="mailto:NGILANAS@DWS.GOV.ZA">NGILANAS@DWS.GOV.ZA</a>. <i>Hours:</i> 0415010713.</p> <p><i>For completion of bid documents please contact:</i> XOLISWA GQIRANA, <i>Tel:</i> 043-6045487, <i>Fax:</i> 0866218940, <i>Email:</i> <a href="mailto:gqiranax@dws.gov.za">gqiranax@dws.gov.za</a>, <i>Hours:</i> 043-6045487.</p>	Eastern Cape: Department of Water and Sanitation: INSTITUTIONAL ESTABLISHMENT	WEQ55	2016-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER/S FOR UNDERTAKING VALIDATION AND VERIFICATION OF EXISTING LAWFUL WATER USES WITHIN THE VAAL, ORANGE AND NORTH WEST TO LIMPOPO WATER MANAGEMENT AREAS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: 26 February 2016, 11:00. 173 FRANCIS BAARD STREET, EMANZINI BUILDING, G18.</p> <p><i>Bids obtainable from:</i> 173 FRANCIS BAARD STREET, EMANZINI BUILDING, OFFICE G17, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> BANK NAME: ABSA BANK, ACCOUNT NAME: TRADING ENTITY, ACCOUNT NO.: 4054697285, REFERENCE NO.: 60001302 A COMPULSORY COST FOR PARTICIPATION IS R200.00 (NON-REFUNDABLE), PAYABLE BEFORE THE BID CLOSING DATE, <i>Notes:</i> THE BID DOCUMENTS WILL ALSO BE AVAILABLE ON THE DWS WEBSITE, WWW.DWS.GOV.ZA UNDER CURRENT TENDERS.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X313, PRETORIA, 0001. THE DWS HEAD OFFICE, 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING. BID BOX IS SITUATED NEXT TO THE MAIN ENTRANCE OF ZWAMADAKA BUILDING.</p> <p><i>For technical information please contact:</i> MR SIPHO SKOSANA. <i>Tel:</i> 012 336 7677 or 082 808 5947 <i>Email:</i> Skosanam@dwa.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Julia/Anele/Thembeka/Nomthandazo/Nondumiso/Tebogo/Nicodemus, <i>Tel:</i> 012 336 7780/7432/7418/7066/8463, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 07:30am and 16:00pm.</p> <p>THE BRIEFING SESSION IS COMPULSORY TO ALL SERVICE PROVIDERS INTERESTED TO COMPETE FOR THE BID. NO LATE BID WILL BE CONSIDERED.</p>	National: Department of Water and Sanitation: Water Sector Regulations	DWS13- 0216 WTE	2016-03-07 at 11:00
<p>Terms of reference for the appointment of a company or consortium to provide exhibition design from technical drawings to supervision, audio-visual, film production brief and narrative development for the Maropeng exhibition upgrade</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Maropeng, R400, Just off the R563, Hekpoort, Cradle of Humankind 24 February 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/Tenders.aspx">http://www.finance.gpg.gov.za/Pages/Tenders.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Ms Shamilla Chettiar. <i>Tel:</i> (011) 085 2490 <i>Email:</i> Shamilla.Chettiar@gauteng.gov.za. <i>Hours:</i> (011) 085 2477.</p> <p><i>For completion of bid documents please contact:</i> Ms Adele Matthews, <i>Tel:</i> (011) 085 2527, <i>Email:</i> Adele.Matthews@gauteng.gov.za, <i>Hours:</i> (011) 085 2527.</p>	Gauteng: Economic Development Department: Cradle of Humankind World Heritage Site	GT/ GDED/ 026/ 2016	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Expression of interest for the development of the Gauteng Economic Barometer</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/Tenders.aspx">http://www.finance.gpg.gov.za/Pages/Tenders.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Bokang Vumbukani-Lepolesa / Mr Matodzi Rathumbu. <i>Tel:</i> (011) 355 8068 / (011) 355 8572 <i>Email:</i> <a href="mailto:Bokang.Vumbukani-Lepolisa@gauteng.gov.za">Bokang.Vumbukani-Lepolisa@gauteng.gov.za</a> <a href="mailto:Matodzi.Rathumbu@gauteng.gov.za">Matodzi.Rathumbu@gauteng.gov.za</a>. <i>Hours:</i> (011) 355 8068 / (011) 355 8572.</p> <p><i>For completion of bid documents please contact:</i> Suzy Mokobane, <i>Tel:</i> (011) 355 8718, <i>Email:</i> <a href="mailto:suzy.mokbane@gauteng.gov.za">suzy.mokbane@gauteng.gov.za</a>, <i>Hours:</i> (011) 355 8718.</p>	Gauteng: Economic Development Department: SCM	GT/ GDED/ 032/ 2016	2016-03-11 at 11:00
<p>Appointment of a Transaction Advisor to conduct a feasibility study towards developing a commercial case for the Development of the Lindley Wastewater Treatment plant in Mogale City</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at GIFA, 82 Grayston Drive, Sandton 25 February 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Kevin Abrahams. <i>Tel:</i> (011) 290-6641 <i>Email:</i> <a href="mailto:k.abrahams@gifa.co.za">k.abrahams@gifa.co.za</a>. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wimpie de Buys, <i>Tel:</i> (011) 689-6880, <i>Email:</i> <a href="mailto:wimpie.debuys@gauteng.gov.za">wimpie.debuys@gauteng.gov.za</a>, <i>Hours:</i> 09h00 - 16h00.</p>	Gauteng: Gauteng Infrastructure Financing Agency: GIFA	GT/ GIFA/ 030/ 2016	2016-03-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL (RFP) LGSETA/ COMMUNICATIONPANEL/2016/07. The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The Mandate of the LGSETA is to facilitate skills development for the local government sector, through developing a sector skills plan, and implementing learning programs in support thereof. The vision of the LGSETA is to be the foremost SETA, producing an extraordinarily skilled and capable local government sector. LGSETA would like to appoint preferred suppliers for communication and marketing support services at LGSETA's offices nationwide as and when required for the period of two (02) years ending 31 March 2018. The performance of the services provider will be assessed at the end of the 1st year and if satisfactory, the contract will be allowed to run for the 2nd year of the contract.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session. However for clarification or more information, please contact SCM Office on procurement@lgseta.org.za by no later than 10th March 2016 @ 16h00. All queries received will be compiled into one document and an email response will be sent to all bidders who collected the bid documents. . N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> ABSA Bank Account Name : Local Government Sector Education and Training Authority. Account Number : 0100159031 Branch Code : 632005 (Please quote the relevant tender reference number &amp; your Company Name)., <i>Notes:</i> COLLECTION OF BID DOCUMENTS: Bid documents will be made available from 23/02/16, weekdays only from 08H00 until 16H00..</p> <p><i>Post or Deliver Bids to:</i> Proposal must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted. Bids received by e-mail , facsimile or similar medium will not be considered .</p> <p><i>For technical information please contact:</i> Supply Chain Administrator. Tel: 011 450 8579 Email: procurement@lgseta.org.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Procurement Division, Tel: 011 456 8579, Email: procurement@lgseta.org.za, Hours: 08:00 to 16:30.</p> <p><b>BID DOCUMENTS ARE NOT TRANSFERABLE:</b> Hard copies of the tender documents can be collected at the LGSETA Head Office located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007 (also subject to valid proof of payment). Please quote a tender reference number in all correspondence. Correspondence without a reference number will not be attended to..</p>	National: Local Government Education and Training Authority: SUPPLY CHAIN MANAGEMENT	Panel for Marketing and Communicatio	2016-03-15 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL (RFP) LGSETA/EVENTS/2016/08 The Local Government REQUEST FOR PROPOSAL (RFP) LGSETA/ EVENTS/2016/08. The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The Mandate of the LGSETA is to facilitate skills development for the local government sector, through developing a sector skills plan, and implementing learning programs in support thereof. The vision of the LGSETA is to be the lead SETA by facilitating skills development at municipal level across South Africa. LGSETA invites bidders to bid for inclusion onto a panel of preferred suppliers for Event Management Services "as and when required for the period of two (02) years ending 31 March 2018. The performance of the services provider will be assessed at the end of the 1st year and if satisfactory, the contract will be allowed to run for the 2nd year of the contract. Note: Only Bidders who bought LGSETA/ EVENTS/2014/25 are eligible to collect bid document without paying for it, provided that a cancellation letter is handed to the SCM official during collection.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session. However for clarification or more information, please contact SCM Office on procurement@lgseta.org.za by no later than 10th March 2016 @ 16h00. All queries received will be compiled into one document and an email response will be sent to all bidders who collected the bid documents. . N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> ABSA Bank Account Name : Local Government Sector Education and Training Authority. Account Number : 0100159031 Branch Code : 632005 (Please quote the relevant tender reference number &amp; your Company Name)., <i>Notes:</i> COLLECTION OF BID DOCUMENTS: Bid documents will be made available from 23/02/16, weekdays only from 08H00 until 16H00..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007. Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered. <i>For technical information please contact:</i> Supply Chain Administrator. <i>Tel:</i> 011 450 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Procurement Division, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Hard copies of the tender documents can be collected at the LGSETA Head Office located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007 (also subject to valid proof of payment). Please quote a tender reference number in all correspondence. Correspondence without a reference number will not be attended to..</p>	National: Local Government Education and Training Authority: SUPPLY CHAIN MANAGEMENT	Panel for Event Management	2016-03-15 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an agent for the Acquisition of Office Building for MHSC. Preferential Points 80/20</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at MHSC Office B7, Maple North, 145 Western Service Rd. 26 February 2016, 13:30</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes <i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC044/ 2015-16	2016-03-14 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider/s to Supply Stationery and Promotional Material for 12 Months. Preferential Points 90/10</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at MHSC Office B7, Maple North, 145 Western Service Rd. 26 February 2016, 15:20</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC043/ 2015-16	2016-03-14 at 11:00
<p>IT Support (Escalation) for the period 36 Months. Preferential Points 80/20</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at MHSC Office B7, Maple North, 145 Western Service Rd. 26 February 2016, 14:40</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC042/ 2015-16	2016-03-14 at 11:00
<p>Appointment of Catering Service Provider/s for the period of 24 Months. Preferential Points 80/20</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at MHSC Office B7, Maple North, 145 Western Service Rd. 26 February 2016, 14:00</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>N/A.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC041/ 2015-16	2016-03-14 at 11:00
<p>Supply and Commissioning of a WD-XRF instrument</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</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	MTK42/ 2015/ 16	2016-03-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitable service provider to Review and Develop the Building Quality Index for Houses(BQIH) for the NHBRC.</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session will be at 5 Leeuwkop road, Sunninghill. Sandton. 19 February 2016, 11:00. The compulsory briefing session will be at 5 Leeuwkop road, Sunninghill. Sandton..</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop road sunninghill.. BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mr. Ricardo Francis. <i>Tel:</i> 011 317 0319 <i>Email:</i> ricardof@NHBRC.ORG.ZA. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 07/ 2016	2016-03-15 at 11:00
<p>Appointment of a suitable service provider for printing of the NHBRC Home Builders Manual.</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session will be at 5 Leeuwkop road, Sunninghill. Sandton. 19 February 2016, 11:00. The compulsory briefing session will be at 5 Leeuwkop road, Sunninghill. Sandton..</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop road sunninghill.. BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Mr. Ricardo Francis. <i>Tel:</i> 011 317 0319 <i>Email:</i> ricardof@NHBRC.ORG.ZA. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 06/ 2016	2016-03-15 at 11:00
<p>REQUEST FOR PROPOSALS FOR THE RENDERING OF 24 HOURS SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF SOCIAL DEVELOPMENT AT HRSC BULDING AND HARLIQUINES OFFICE PARK GROENKLOOF FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i>There will be compulsory briefing sessions which will be held at: 01 March 2016, 10:00. Social Development HSRC Building 134 Pretorius Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> HSRC Building 134 Pretorius Street, Pretoria, 0001</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0001. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Mr K Watson. <i>Tel:</i> 012 312 7566 <i>Email:</i> KobusW@dSD.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N kabini, <i>Tel:</i> 012 312 7142, <i>Email:</i> NeoKa@dSD.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: SECURITY MANAGEMENT	SD07/ 2015	2016-03-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR EXPRESSION OF INTEREST FOR THE SOURCING OF FRAUD RISK MANAGEMENT SERVICES FOR A PERIOD OF THREE (03) YEARS.</p> <p>NYDA2016/01/CSP.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on the 22 February 2016 from 11H00 - 12H30. 22 February 2016, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue, Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Ms Nomvula Mabuza. <i>Tel:</i> 011 651 7000 <i>Email:</i> Nomvula.Mabuza@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 01/ CSP	2016-03-23 at 11:00
<p>PROVISION OF OFFICE SECURITY SERVICES FOR NYDA HEAD OFFICE AND BRANCHES OVER A PERIOD OF THREE (3) YEARS</p> <p>NYDA2016/02/FAC</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on the 23 February 2016 from 11H00 - 12H30. No bidder will be allowed access after 30 Minutes of the session. 23 February 2016, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue, Halfway House Midrand.</p> <p><i>For technical information please contact:</i> Mr Glen Tawuli. <i>Tel:</i> 011 651 7000 <i>Email:</i> glen.tawuli@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 02/ FAC	2016-03-11 at 11:00
<p>Appointment of an Architect for the refurbishment or re-construction of the Sentech Upington OC office.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 24 February 2016, 12:00. Upington OC; 37 Swartmodder Str. Upington (being changed to Anton Lebowski Rd) Tel: 054 332 6551 GPS : GPS: 28° 26' 53.5" S ~ 21° 14' 45.0" E.</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/046/2015-16, <i>Notes:</i> Documents will be available from 22 February 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>Fax:</i> 011 246 2635 <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>Fax:</i> 011 246 2635, <i>Email:</i> tendera@sentech.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	Northern Cape: Sentech Limited: Operations	SENT/ 047/ 2015-16	2016-03-23 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks Invite prospective bidders to submit Offers to Purchase Wildlife. <i>Meeting/Briefing Session:</i>No Clarification Meeting . No Briefing Session</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 or e-mail to lawrence.chauke@sanparks.org. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Rudi Williams. <i>Tel:</i> 053 832 1852. <i>Fax:</i> 0867252422 <i>Email:</i> -. <i>Hours:</i> 0538321852.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Fax:</i> 0867252422, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	KWS- 007- 2016	2016-03-04 at 11:00
<p>SANSA invites bidders to bid for the following bid:</p> <p>PROVISION OF OFF-SITE STORAGE FOR THE SANSA'S OFFICES SITUATED AT PRETORIA, HARTEBEEESHOEK AND HERMANUS FOR A PERIOD OF TEN (10) YEARS BASED ON TERMS AND CONDITIONS FOR THE DURATION.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held on Friday 04 March 2016 at 11h00: am 04 March 2016, 11:00. SANSA Corporate Office, Shop 2, Enterprise Building, Mark Shuttleworth Street, Innovation Hub, Pretoria 0087.</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> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Enterprise Building, Mark Shuttleworth Street, Innovation Hub. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. Bidders must advise their couriers/drivers of the instruction above to avoid misplacement of bid responses. SANSA will not be held responsible for the misplacement of bid by bidders/courier/drivers.</p> <p><i>For technical information please contact:</i> SANSA SCM Corporate Office. <i>Tel:</i> 012 844 0500 <i>Email:</i> eo-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> eo-scm@sansa.org.za, <i>Hours:</i> 09h00 to 16h00.</p>	National: South African National Space Agency	CO/ 041/ 02/ 2016	2016-03-23 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AN OUTSOURCED INTERNAL AUDIT SERVICE FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>03 February 2016 at 12:00</p> <p>Venue: No. 3 Old Paarl Road, 3rd Floor, Sunbel Building, Bellville, Cape Town 24 February 2016, 12:00. Venue: No. 3 Old Paarl Road, 3rd Floor, Sunbel Building, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Documents will be issued at the briefing session., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Not applicable</p> <p><i>Post or Deliver Bids to:</i> Documents can be deposited in the tender box which is situated on the 3rd floor, Sunbel Building, 3 Old Paarl Road, Bellville. Documents must be submitted in a sealed enveloped and bid number clearly marked on the outside.</p> <p><i>For technical information please contact:</i> Mr Charl Ellmann. <i>Tel:</i> (021) 204-9722. <i>Fax:</i> (021) 204-9705 <i>Email:</i> charl.ellmann@wcla.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Karushan Govender, <i>Tel:</i> (021) 204-9724, <i>Fax:</i> (021) 204-9705, <i>Email:</i> karushan.govender@wcla.gov.za or scm@wcla.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Late bids will not be accepted..</p>	Western Cape: Western Cape Liquor Authority: Office of the CFO	LA 03- 2015/ 16	2016-03-14 at 11:00

**DISPOSALS: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal to appoint a service provider for surface preparation and painting services at the saldanha terminal for a period of 36 months as and when required</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SFF facility, Saldanha Tank Farm, Skurwerug, OP45 near Saldanha Bay 02 March 2016, 14:00. SFF facility, Saldanha Tank Farm, Skurwerug, OP45 near Saldanha Bay.</p> <p><i>Bids obtainable from:</i> SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; bothasig, <i>Cost of Documents:</i> R1500, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; <i>Reference:</i> SFF 2016/021</p> <p><i>Post or Deliver Bids to:</i> SFF Milnerton Tank Farm, cnr Platteklouf and Tygerberg Valley Roads; bothasig</p> <p><i>For technical information please contact:</i> David Strauss. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Molefe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2016/ 021	2016-03-18 at 12:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply 95% cotton- 5% spandex SABS approved tracksuits x 1000.</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Ekuhlangeni Psychiatric Hospital, <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> Documents must be hand delivered to old south coast road umbogintwini 4120.. Documents must be dropped at our tender box.</p> <p><i>For technical information please contact:</i> Mr X.I. Shezi. <i>Tel:</i> 031-905 4775/6. <i>Fax:</i> n/a <i>Email:</i> xolani.shezi@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Faith Maphumulo, <i>Tel:</i> 031-905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Documents must be collected in supply chain management (stores)..</p>	KwaZulu-Natal: Department of Health: Supply Chain management	ZNQ 320/ 2015	2016-03-01 at 11:00
<p>Supply and deliver Fustian Trousers with Jackets. Quantity: 600.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Madadeni Hospital, Supply Chain Management, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted on tender box situated at Madadeni Provincial Hospital administration Building, F0001 Section 6, Madadeni. Tender documents must be submitted on a sealed envelope clearly marked quotation reference number and a closing date. The Hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign on receipt of the tender document. Faxed documents will not be entertained.</p> <p><i>For technical information please contact:</i> Ms N. Ngobese. <i>Tel:</i> 034 328 8180 <i>Email:</i> sithabiso.zwane@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Vuyisile Mazwayi, <i>Tel:</i> 034 328 8355, <i>Email:</i> Vuyisile.Mazwayi@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 22/02/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ1286/ 15- 16	2016-03-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 units of each - Vest doctor theatre green x large 100% cotton stamped KZN NGW and Trouser theatre green large 100% cotton stamped KZN NGW</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 207/ 15- 16	2016-02-26 at 11:00
<p>977 units - Towel bath royal blue 70 x 135cm, 100% cotton, stamped KZN NGW</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 218/ 15- 16	2016-02-26 at 11:00
<p>1500 units - Towel theatre green small 72 x 90cm, 100% cotton, stamped KZN NGW.</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 219/ 15- 16	2016-02-26 at 11:00
<p>487 units - Nightdress closed print XXL poly cotton, stamped KZN NGW.</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 224/ 15- 16	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 units - Gown dressing female Xlarge, flannel , stamped KZN NGW</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 228/ 15- 16	2016-02-26 at 11:00
<p>1000 units of each - Gown surgeon jade green XXlarge100% cotton stamped KZN NGW</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 208/ 15- 16	2016-02-26 at 11:00
<p>2000 units - Towel theatre green medium 135 x 90cm, 100% cotton, stamped KZN NGW.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 220/ 15- 16	2016-02-26 at 11:00
<p>1000 units of each - Gown surgeon jade green Xlarge100% cotton stamped KZN NGW</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 209/ 15- 16	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>800 units - Trouser long pyjama child with waist strings (10 - 12 years), cotton, stamped KZN NGW</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise Road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 222/ 15- 16	2016-02-26 at 11:00
<p>2000 units - Towel theatre green large 135 x 120 cm, 100% cotton, stamped KZN NGW.</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 221/ 15- 16	2016-02-26 at 11:00
<p>500 units - Gown X-ray pink all one size with 6 attached strings, cotton , stamped KZN NGW</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 226/ 15- 16	2016-02-26 at 11:00
<p>500 units - Gown dressing female large, flannel , stamped KZN NGW</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 227/ 15- 16	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5000 units - Bed sheets poly cotton linen 180 x 275cm white in colour, stamped KZN NGW.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 215/ 15- 16	2016-02-26 at 11:00
<p>900 units - Blankets woolen 150 x 200cm, navy blue in colour, stamped KZN NGW.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 217/ 15- 16	2016-02-26 at 11:00
<p>500 units - Bedspread cot patient 140 x 185cm, cotton 100% type DC80, blue in colour, stamped KZN NGW.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 216/ 15- 16	2016-02-26 at 11:00
<p>300 units - Gown dressing children with attached belts, flannel, stamped KZN NGW</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumede@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 225/ 15- 16	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>600 units - Gown patient theatre with 6 attached strings blue men large, cotton, stamped KZN NGW</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 230/ 15- 16	2016-02-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 units - Gown (nightdress) patient children, with 6 attached strings, cotton, stamped KZN NGW</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> PEARL GUMEDE, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> pearl.gumed@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.  N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 223/ 15- 16	2016-02-26 at 11:00

**ERRATUM****SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-10-23</b></p> <p>32 x supply and install firearm safe, steel safe measurement of a safe 240mm x 360mm  (set of 4) for the clinic</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory site meeting  <i>Bids obtainable from:</i> MOSVOLD HOSPITAL  PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.  <i>Post or Deliver Bids to:</i> Mosvold Hospital  Ingwavuma  3968. Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Miss B.N Mkhabela, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.  <i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.  hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ476 / 15/ 16	2016-03-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-10-23</b>            8 x supply and install firearm safe, steel safe measurement of a safe 240mm x 360mm            (set of 4) for hospital  <i>Meeting/Briefing Session:</i> There will be no compulsory site meeting  <i>Bids obtainable from:</i> MOSVOLD HOSPITAL            PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.  <i>Post or Deliver Bids to:</i> Mosvold Hospital            Ingwavuma            3968. Main Gate Tender Box  <i>For technical information please contact:</i> Miss B.N Mkhabela.  <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.  <i>For completion of bid documents please contact:</i> MISS BN MKHABELA,  <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.            hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ475 / 15/ 16	2016-03-07 at 11:00
<p><b>Original Publication Date: 2015-11-27</b>            18 x Strate single seater  <i>Meeting/Briefing Session:</i> NO SITE MEETING NEEDED . N/A.  <i>Bids obtainable from:</i> MOSVOLD HOSPITAL            PRIVATE BAGX 2211, INGWAVUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.  <i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL            PRIVATE BAGX 2211            INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX            MAIN GATE  <i>For technical information please contact:</i> Miss BN Mkhabela.  <i>Tel:</i> 0355910122. <i>Fax:</i> 035 591 0039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.  <i>For completion of bid documents please contact:</i> MISS BN MKHABELA,  <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.            none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ555/ 2015/ 16	2016-03-07 at 11:00
<p><b>Original Publication Date: 2015-11-27</b>            Supply and deliver Fixon textile marking colour tube 100ml - D36037 Fulda, yellow in colour with black print (H-Flockenhaus) X 50 units  <i>Meeting/Briefing Session:</i> No site meeting . N/A.  <i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250.            QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.  <i>For technical information please contact:</i> Ms. Z.R. Zondi. <i>Tel:</i> 0334139400.  <i>Hours:</i> Available office hours form 7:30am to 16:00pm.  <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.            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: SUP- PLY CHAIN MAN- AGEMENT	ZNQ 40/ 09/ 2015	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-09-18</b></p> <p>Supply and deliver Janitor trolley X 12 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> Mr. D. Myhes. <i>Tel:</i> 0334139400 Ext 486. <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 11/ 09/ 2015	2016-03-01 at 11:00
<p><b>Original Publication Date: 2015-11-27</b></p> <p>Supply and deliver Penlight torch-battery operated X 57 units, Thermometer (Dial type) X 75 units, Torch flashlight battery type X 57 units, and Dressing pack-Gallipot X 79 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. <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 20/ 09/ 2015	2016-03-01 at 11:00
<p><b>Original Publication Date: 2015-10-09</b></p> <p>Supply and deliver Tape measures normal X 47 units , Muac tape measures X 346 units, 48L Wheelie cooler box X 54 units and Snellers chart X 34 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. <i>Hours:</i> Available office hours from 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 from 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 16/ 09/ 2015	2016-03-01 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-09-18</b></p> <p>Supply, deliver and install television set to 12 Greytown Hospital clinics</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. D. Myhes. <i>Tel:</i> 0334139400 Ext 486. <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 13/ 09/ 2015	2016-03-01 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-11-27</b></p> <p>Supply and deliver Breast pump electric X 12 units, &amp; Supply and deliver 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. <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 15/ 10/ 2015	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-10-16</b></p> <p>Supply and deliver Cathetre, Urethral, Foley, Two-way, Silicone 16fg 1500 units,</p> <p>Supply and deliver Cathetre, Urethral, Foley, Two-way, Silicone 18fg 1500 units,&amp;</p> <p>Supply and deliver Cathetre, Urethral, Foley, Two-way, Silicone 20fg 1500 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> 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 24/ 10/ 2015	2016-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2015-10-02</b></p> <p>ERRATUM :ANALYSER FOR THE NHLS TYGERBERG HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG . NONE.</p> <p><i>Bids obtainable from:</i> NHLS website: www.nhls.ac.za, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Please refer to www.nhls.ac.za</p> <p><i>Post or Deliver Bids to:</i> 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30-16:30.</p>	Western Cape: National Health Laboratory Service: Health	RFB 033/ 15- 16	2016-03-18 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-02-12</b></p> <p>EAST LONDON: NEW ACCOMMODATION FOR DEPARTMENT OF MILITARY VETERANS: PROVINCIAL OFFICE.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SA Defence Force (Military Veterans: Provincial Office) a space measuring as follows: 230.75m<sup>2</sup> and 20 under cover parking bays with a minimum of 15 parking bays in existing building or building under construction, wherein the said client will be accommodated in East London – Preferred Area: CBD/Extended CBD within 5km radius from the Post Office Building in Oxford Street, in East London, not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 50, (b) Accessibility - 10, (c) Suitability - 40.</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. 29 February 2016, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH: SECOND FLOOR BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296. ONLY CASH OR PROOF OF PAYMENT., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR EUGENE WICKS. <i>Tel:</i> 041-408 2060. <i>Fax:</i> 041- 484 1385 <i>Email:</i> eugene.wicks@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>N/A.</p>	Eastern Cape: Department of Pub- lic Works National: PROCUREMENT: SCM	LSPE01/ 2016	2016-03-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-01-15</b>            Provision of Ration Packs  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Mpumalanga Tourism &amp; Parks Agency            N4 National Road, Halls Gateway            Mataffin, Mbombela            Nelspruit 1200</p> <p>R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 29 January 2016.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338, Nelspruit 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls Gateway, Mataffin Nelspruit</p> <p><i>For technical information please contact:</i> Eunice Gwebu. <i>Tel:</i> 013 759 5421 <i>Email:</i> eunice@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5421, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> N/A.	Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM	MTPA/ 1516/ BIO001	2016-02-29 at 11:00
<p><b>Original Publication Date: 2016-02-12</b>            SAPS: Diepkloof Crime Combating Unit: Repairs and maintenance of buildings.  <i>Meeting/Briefing Session:</i>Compulsory Site Briefing meeting 29 February 2016, 10:00. No. 1 Claredon street, Diepkloof, Off Ramp Golden Highway..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer street, Braamfontein 2017; Ground Floor Room G12, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceeds 5MB and will not be available on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017. Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Lawrence Mhangani. <i>Tel:</i> (011) 713-6266 or 082 410 8475. <i>Fax:</i> (011) 339-1698 <i>Email:</i> lawrence.mhangani@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Robert Sewiya, <i>Tel:</i> (011) 713-6055, <i>Fax:</i> (011) 403-1266, <i>Email:</i> robert.siwewa@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Public Works: Supply Chain Management	JHB.15/ 43	2016-03-11 at 11:00



**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 9998-12-08</b>  <b>ADDO: SLAGBOOM SAPS: UPGRADE OF SEWERAGE SERVICES.</b></p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 3GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2GB PE or higher</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 25 February 2016, 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE TO SLAGBOOM SAPS TRAINING COLLEGE.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R 100.00 NON REFUNDABLE, <i>Payment Details:</i> CASH OR PROOF OF PAYMENT, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> Mr MARCHANE ERASMUS. <i>Tel:</i> 041-408 2009/ 082 297 7006. <i>Fax:</i> 041- 484 1385 <i>Email:</i> erasmus.marchane@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE02/ 2016	2016-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-02-05</b>  <b>Design and Construction of Exhibition Stands</b></p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism &amp; Parks Agency  N4 National Road, Halls Gateway  Mataffin, Mbombela  Nelspruit 1200</p> <p>R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 10 February 2016.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338, Nelspruit, 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls Gateway, Mataffin Nelspruit</p> <p><i>For technical information please contact:</i> Gaopalelwe Seleka. <i>Tel:</i> 013 759 5347 <i>Email:</i> gao@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5421, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p>N/A.</p>	Mpumalanga: Mpu- malanga Tourism and Parks Agency: SCM	MTPA/ 1516/ TOU02	2016-02-29 at 11:00

**TENDER INVITATION CANCELLATIONS****GAUTENG: ARTS AND CULTURE: MINISTRY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DAC 04/ 15- 16	Appointment of a consultant in the Ministry of Arts and Culture to conceptualize and co-ordinate ministerial special projects and social cohesion	2015-11-06	Tuelo Thubisi, Tel: 012 441 -3504

**GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2015- 050	Appointment of a service provider to supply a digital microscope system for the mineralogy section of the Council for Geoscience.	2016-01-29	Lesego Mohlala/Lebogang Mampuru, Tel: 012 841 1487/1250

**GAUTENG: GDF E-GOVERNMENT: CORPORATE MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDF/ 130/ 2015	IMPLEMENTATION OF PROJECT PORTFOLIO MANAGEMENT	2015-10-30	Wimpie De Buys/ Nompzi Nkosi, Tel: 0116896880/0116896090
GT/ GDF/ 122/ 2015	PROFESSIONAL SERVICE FOR REVAMPING IMBUMBA HOUSE SITE 75 FOX STREET (CANTEEN CONVERSION)	2015-10-23	George Seoka/ Nompzi Nkosi, Tel: 0116896215/0116896090

**GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Stats SA 005/ 15	Appointment of service provider to supply bags for Statistics South Africa Community Survey 2016.	2015-11-06	Bid Office, Tel: 0123108940/8110/8318/2114

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 242 / 15 / 16	Minor services to Airconditioning and Refrigeration as per specification	2015-09-18	Z.V Mthiyane, Tel: 035 595 1004 ext 3133
ZNQ 329 / 15 / 16	Electrical Material as per attached list	2015-12-01	Z.V Mthiyane, Tel: 035 595 1004 EXT 3133

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 65- 2015/ 16	2 UNITS X SUPPLY AND FIT ALLUMINIUM SKIRTING WITH 12 PLUGS SOCKET, 6 LIGHTS, 6 SPOT LAMPS, 6 OXYGEN POINTS, 6 VACUUM POINTS AND 6 X 5m LONG HOLDERS IN CASUALTY.	2016-03-01	Vanessa Ajencu, Tel: 035 - 4734500 Ext : 4592
ZNQ 65- 2015/ 16	2 UNITS X SUPPLY AND FIT ALLUMINIUM SKIRTING WITH 12 PLUGS SOCKET, 6 LIGHTS, 6 SPOT LAMPS, 6 OXYGEN POINTS, 6 VACUUM POINTS AND 6 X 5m LONG HOLDERS IN CASUALTY.	2016-03-08	Vanessa Ajencu, Tel: 035 - 4734500 Ext : 4592
ZNQ 66- 2015/ 16	INSTALLATION, SERVICE AND REPAIRS OF 2 X EXTRACTOR WASHING MACHINES AND 3 X TUMBLE DRYER MACHINES.	2016-03-01	Vanessa Ajencu, Tel: 035 - 4734500 Ext : 4592
ZNQ 66- 2015/ 16	INSTALLATION, SERVICE AND REPAIRS OF 2 X EXTRACTOR WASHING MACHINES AND 3 X TUMBLE DRYER MACHINES.	2016-03-08	Vanessa Ajencu, Tel: 035 - 4734500 Ext : 4592

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GCHC 196/ 1516	Supply and deliver Crepe bandages size 75, 100, 150 & 200mm	2015-11-30	HLENGIWE KHOWA, Tel: 039 318 1113

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 304/ 15/ 16	EXCAVATION AND TARRING OF PARKING AT HLENGISIZWE CHC	2015-10-08	Razack, Tel: 031 774 1038
ZNQ 303/ 15/ 16	FENCING OF PARKING AND INSTALLATION OF GATES	2015-10-08	RAZACK, Tel: 031 774 1038

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MAINTENANCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 340/ 15	Supply and install shelving in various departments under East boom chc.	2015-11-20	Mr T.Mkhize, Tel: 033 264 4933

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 147/ 15/ 16	Supply and Delivery of Airport Chairs	2016-02-10	Samkelisiwe Mhlongo, Tel: 034 621 6120
ZNQ 123/ 15/ 16	Supply and Delivery of Labcold intellicold RLDG 1510 glass door Pharmacy & Vaccine Refridgerator	2016-02-10	Samkelisiwe Mhlongo, Tel: 034 621 6120
ZNQ 145/ 15/ 16	Supply and delivery of Medical Books	2016-02-10	Samkelisiwe Mhlongo, Tel: 034 621 6120
ZNQ 149/ 15/ 16	Supply and delivery of Cabinet Bulk 4 shelves + A4 PVC Bins, 4 drawer filing cabinet	2016-02-10	Samkelisiwe Mhlongo, Tel: 034 621 6120
ZNQ 234/ 15/ 16	Supply and delivery of Linen Delivery trolley and Sluicing machine	2016-02-10	Samkelisiwe Mhlongo, Tel: 034 621 6120
ZNQ 218/ 15/ 16	Supply and delivery of Janitor trolley and Waste trolley	2016-02-10	Samkelisiwe Mhlongo, Tel: 034 621 6120
ZNQ 185/ 15/ 16	Supply and delivery of Plastic Medium Pallets	2016-02-10	Samkelisiwe Mhlongo, Tel: 034 621 6120
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 259/ 15/ 16	Supply and Delivery of Optometrist Equipment.	2016-02-24	Zanele Khuzwayo, Tel: 034 621 6139
ZNQ 235/ 15/ 16	Supply and Delivery of Labcold intellicold RLDG 1510 glass door Pharmacy & Vaccine Refridgerator	2016-02-10	Zanele Khuzwayo, Tel: 034 621 6139

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ559/ 15- 16	PURCHASE OF TRIPPLE HYDROCOLLOID DRESSING	2015-12-21	Mr Ntlangeni, Tel: 034 328 8244
	Minor sevice to Air conditioning system		Mr A Ntlangeni, Tel: 034 328 8244
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ560/ 15- 16	PURCHASE OF ANTIBIOFILM GEL 250G.	2015-11-20	Mr Ntlangeni, Tel: 034 328 8244
	Minor sevice to Air conditioning system		Mr A Ntlangeni, Tel: 034 328 8244
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ828/ 15- 16	PURCHASE OF MENTALLY HANDICAPPED PEOPLE: LIVING AND LEARNING BYDAVID CLARKE	2015-12-21	Mr Ntlangeni, Tel: 034 328 8244
	Minor sevice to Air conditioning system		Mr A Ntlangeni, Tel: 034 328 8244
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ413/ 15- 16	PURCHASE OF OXYGEN GAUGE BULLNOSE	2015-08-25	Mr Ntlangeni, Tel: 034 328 8244
	Minor sevice to Air conditioning system		Mr A Ntlangeni, Tel: 034 328 8244
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ683/ 15- 16	PURCHASE OF HYSTER TYRES (100803 4.8 4 PLY TYRE TT)	2015-11-13	Mr Ntlangeni, Tel: 034 328 8244
	Minor sevice to Air conditioning system		Mr A Ntlangeni, Tel: 034 328 8244
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ117/ 15- 16	PURCHASE OF NON ADHESIVE FOAM DRESSING WITH SILVER 10 X 10CM	2015-12-21	Mr Ntlangeni, Tel: 034 328 8244
	Minor sevice to Air conditioning system		Mr A Ntlangeni, Tel: 034 328 8244

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 85EMS/ 2015/ 16	Supply & deliver burnddressing (30 x 30) x 15 boxes, flannel bandage x 15 boxes & traumer pads x10 boxes		S M Hlatshwayo, Tel: 034 299 9162

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ - 774 / 15	DISPOSABLE THEATRE GOWN X LARGE ( 100 BOXES ) ( 20 UNITS IN A BOX ) DISPOSABLE THEATRE GOWN X X LARGE ( 50 BOXES ) ( 20 UNITS IN A BOX )	2015-11-25	THOBILE DAMMANN, Tel: 034 - 328 - 0050

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.687- 15/ 16	KINDLY SERVICE WASTE CONTAINER AT MSANE CLINIC (MAJOR SERVICE)	2015-12-09	MISS P.P KUBEKA, Tel: 035 838 8776
ZNQ.602- 15/ 16	GAUZE SWABS NON STERILE 100X100MM 8PLY	2016-01-12	MISS P.P KUBEKA, Tel: 035 838 8776
706- 15/ 16	SUPPLY AND DELIVER DRESSING TEGADERM	2015-12-02	MISS P.P KUBEKA, Tel: 035 838 8776

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 15/ 16/ 0018	DEPARTMENT OF HEALTH: Hire of residential accomodation at Mosvold Hospital. Contract Period: 12 months.	2015-12-10	malusi, Tel: 0358743374

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 09/ 15/ 16	The hire of suitable (existing A grade) accommodation for the Office of the Premier in Pietermaritzburg. A lettable area sufficient to accommodate 3634m2 of assignable office space plus 98 secure on site undercover and 2 disable parking bays.		Mr M Mzobe, Tel: 033-355 5561

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM-PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN14/ 06/ 04	DURBAN UMLAZI MAGISTRATE COURT: COMPLEX HERITAGE REPAIRS AND RENOVATIONS.	2014-07-15	T. Watson, Tel: 084 511 2131

**KWAZULU-NATAL: HEALTH - GREYTOWN HOSPITAL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 34/ 11/ 2015	Major service to medical plant rooms and gas points	2015-12-08	Mr. D. Goge, Tel: 033 4139 400 Ext 421
ZNQ 36/ 11/ 2015	Major service to Diesel purification	2015-12-08	Mr. D. Goge, Tel: 033 4139 400 Ext 421
ZNQ 39/ 11/ 2015	Major service to sterilizing equipment auto claves	2015-12-08	Mr. D. Goge, Tel: 033 4139 400 Ext 421
ZNQ 42/ 11/ 2015	Remove damaged pump and replace with new 48KW heat pump	2015-12-08	Mr. D. Goge, Tel: 033 4139 400 Ext 421
ZNQ 43/ 11/ 2015	Major service to water purification plant	2015-12-08	Mr. D. Goge, Tel: 033 4139 400 Ext 421
ZNQ 44/ 11/ 2015	Major service to theater lights X 2	2015-12-08	Mr. D. Goge, Tel: 033 4139 400 Ext 421
ZNQ 64/ 11/ 2015	Major service to various office split air-conditioner	2016-02-02	Mr. D. Goge, Tel: 033 4139 400 Ext 421

**MPUMALANGA: MPUMALANGA TOURISM AND PARKS AGENCY: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MTPA/ 1516/ TOU01	Invitation for the appointment of a Project Officer	2016-02-29	Evening Ntuli, Tel: 013 759 5495

**NATIONAL: CRL RIGHTS COMMISSION: FINANCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CRL/ 003/ 2016	Suppliers are invited to register on our database. Registration documents available on our website or Forum IV, Braampark Office Park, 33 Hoofd Street, Braamfontein, Johannesburg.	2016-04-01	Ms Solution Malatji/Ms Tandile Tshuma, Tel: 011 358 9130/9100

**NATIONAL: DEPARTMENT OF POLICE: DIVISION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 1106TA (15)	SUPPLY AND DELIVERY OF CONVEYOR BELT X-RAY INSPECTION UNIT INCLUDING A TWO (2) YEAR MAINTENANCE CONTRACT : COMPONENT: OPERATIONAL SUPPORT: DIVISION: PROTECTION AND SECURITY SERVICES	2016-01-21	Spac Da Silva, Tel: (012) 841-7813

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 1106TA (15)	SUPPLY AND DELIVERY OF CONVEYOR BELT X-RAY INSPECTION UNIT INCLUDING A TWO (2) YEAR MAINTENANCE CONTRACT : COMPONENT: OPERATIONAL SUPPORT: DIVISION: PROTECTION AND SECURITY SERVICES	2016-01-21	Spac Da Silva, Tel: (012) 841-7813

**NATIONAL: EDUCATION LABOUR RELATIONS COUNCIL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ELRC (15- 16) T005	RENDERING OF SECURITY SERVICES FOR A PERIOD OF THREE YEARS.	2015-10-23	Phepishi Lebogo, Tel: 0126637446

**WESTERN CAPE: DEPARTMENT OF EDUCATION: N/A**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B/ WCED 2312/ 15	SERVICE: DESIGN, DEVELOP AND PROVIDE INTER-OPERABLE AND INTERACTIVE MULTI-MEDIA LEARNING OBJECTS (LO) THAT ARE ALIGNED TO THE CURRENT SOUTH AFRICAN SCHOOLS CURRICULUM	2015-09-04	I Dout, Tel: 021-467 2270

**WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GSH PT 69/ 2015	Supply and delivery of rigid gas permeable contact lenses for ophthalmology surgery at Groote Schuur Hospital for a three (3)year period .	2015-11-20	Bongiswa Ntombana, Tel: 0214043122

**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING, BID AND CONTRACT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCDOH47/ 2015	RENDERING OF A CREMATION AND BURIAL SERVICE OF PAUPER AND DESTITUTE DECEASED FOR WESTERN CAPE GOVERNMENT, DEPARTMENT OF HEALTH FACILITIES FOR A THREE (3) YEAR PERIOD.	2015-12-21	Salvadore Cloete, Tel: 021 483 3559



**RESULTS OF TENDER INVITATIONS****SUPPLIES****GAUTENG: COUNCIL FOR GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2015- 035	Appointment of a supplier/manufacturer to supply galvanised steel bins to the Council for Geoscience.	Thabo Mphene Pty Ltd	R 14 287 897.75	Level 1	100
CGS- 2015- 019	Appointment of a service provider to provide Accpac support and maintenance to the Council for Geoscience for a period of three years.	LAR & Associates	R 1 247 616.00	Level 5	95

**GAUTENG: DEPARTMENT OF HEALTH: HEALTH**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 077/ 2015	THE SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF BIOMEDICAL EQUIPMENT FOR TEMBISA TERTIARY HOSPITAL ( ANAESTHETIC MACHINE)	MEDHOLD MEDICAL PTY (LTD)	R663 357.25	4	5
GT/ GDH/ 077/ 2015	THE SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF BIOMEDICAL EQUIPMENT FOR TEMBISA TERTIARY HOSPITAL ( (TABLE, ORTHOPAEDIC FRACTURE)	MARCUS MEDICAL (PTY) LTD	R932 220.75	6	3

**GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0008/ 15	Request for proposals from engineering procurement construction (EPC) contractor/s for renewable energy solution.	Besamandla Electrical Engineering and Construction	Estimated Total R 8 778 720.19	Level 1	10 Points

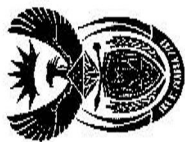
**GAUTENG: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 213TA (14)	SUPPLY AND DELIVERY OF 44 X WALKTHROUGH METAL DETECTOR UNITS INCLUDING A TWO (2) YEAR MAINTANANCE CONTRACT DIVISION: PROTECTION AND SECURITY SERVICES	SAFLEC	R 2 609 552.00	N/A	90

**GAUTENG: TECHNOLOGY INNOVATION AGENCY: IT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TIA002/ 2015	Supply of Information Technology (IT) Infrastructure components.	Ubuntu Technologies	R 5 594 051.82	Level 2	99%

**KWAZULU-NATAL: DEPARTMENT OF CORRECTIONAL SERVICES: REGIONAL COMMISSIONER'S OFFICE: SUPPLY CHAIN MANAGEMENT**



# correctional services

Department:  
Correctional Services  
REPUBLIC OF SOUTH AFRICA

Private Bag X9126, Pietermaritzburg, 3200 Eugene Marais Road, Napierville, PIETERMARITZBURG, 3201  
Tel: (033) 3557315, Fax: 033-3941282.

**RESULTS OF TENDER INVITATIONS FOR PUBLICATION IN THE GOVERNMENT TENDER BULLETIN: REGIONAL COMMISSIONER'S OFFICE: KWAZULU-NATAL**

BID NUMBER	ITEM DESCRIPTION	ITEM NUMBER	SUCCESSFUL BIDDER	AMOUNT	BBBEE STATUS: POINTS	TOTAL POINTS
KZN36/2015	Highly Perishables: Poultry and Fish hake	1&2	Cool Ideas 1566 cc	R5 142 000.00	10	100
KZN36/2015	Highly Perishables: Fruits & vegetables	3&4	World focus 1566 cc	R1 387 200.00	10	100
KZN38/2015	Highly Perishables: Beef halaai, Poultry halaai & Fish hake	1,2&3	Cool Ideas 1566 cc	R1 785 500.00	10	100
KZN38/2015	Highly Perishables: Fruits & vegetables	4&5	World focus 1566 cc	R 237 250.00	10	100
KZN40/2015	Production workshop machinery and equipment	3,4,5,&9	Metric Industrial Suppliers cc	R 423 911.60	8	98
KZN40/2015	Production workshop machinery and equipment	1,2,6,7,8,10,&11	Mech-Tech Machine Tool Specialist cc	R1 574 340.00	8	98
KZN41/2015	Cleaning Material: Bar soap, pure general	2	ED Rose Construction	R3 811 444.00	10	100
KZN41/2015	Cleaning material: Manual dishwashing liquid	1	Themzak Group Pty LTD	R2 189 320.00	10	100
KZN42/2015	Animal feed	1,2,3,5,6&7	Tshelemo Agric Trading Pty Ltd	R8 103 261.00	5	95
KZN42/2015	Animal feed	4	SNS Distributors cc	R1 474 075.20	8	98
KZN42/2015	Animal feed	8	Siyakhulis Trading cc	R 115 200.00	10	100
KZN43/2015	Coal peas, Grade A, washed	1	Phazuma Famous Trading	R2 626 560.00	8	98
KZN44/2015	Feedlot	1	Siyakhulis Trading cc	R 150 000.00	10	100

For: Regional Commissioner KZN  
Regional Coordinator: SCM  
Mr. TD Ngcobo

2016/02/11  
Date

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 776/ 15- 16	SUPPLY LEXMARK PHOTOCONDUCTOR KIT E260X22G.	ALL DIVISION (PTY) LTD t/a SHAKAMAN	R35160.00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ409/ 15- 16	SUPPLY AND DELIVER BI-OPSY NEEDLE GUILLOTINI TYPE,AUTOMATIC,STERILE,FINE CUT,DISPOSABLE 14G X 150MM	MULTIGURGE (PTY) LTD	R 41 610.00	5	88

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ721/ 15- 16	SUPPLY AND DELIVER PLASTIC SLEEVES A4	SASIMELENE TRADING ENTERPRISE	R 2 047.41	20	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1439/ 15/ 16	Supply and Deliver Golf Cart	Mageja Construction And Projects	R112935.00	Level-3	96%
ZNQ1654/ 15/ 16	Supply and Deliver Zip Hydro boils with Complete Tabs	Amriya Suppliers	R148200.00	Level-1	83.13%

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 670/ 15/ 16- H	01X 12 Channel ECG- 1210 With large LCD screen and waveform display including interpretation.	Duomed cc	R17 100.00	LEVEL 2	18

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 5856/ 16 NIEM	SUPPLY AND DELIVER SIGNAGE FOR DIFFERENT WARDS AS PER SPECIFICATIONS.	ABANQOBI ABAHLE TRADING & PROJECTS	R 19 811.90		80.00
ZNQ: 5779/ 15 NIEM	SUPPLY AND DELIVER VACCINE REFRIGERATORS X 02	HEALTHWARE CC.	R68 970.00	LEVEL 4	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1489/ 15/ 16	90 Units, Bags amitissue disposable	Akacia Medical	R 85,359.10	-	-
ZNQ 1161/ 15/ 16	16 Units, Table/stand for infantometer 40cm x 152cm	Enzekayo Office Furniture	R21,888.00	-	-
1486/ 15/ 16	500 Units, 16w 2D globes (Osram)	Hwitha Business	R10,500.00	-	-
				-	-
				-	-
				-	-

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: R K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1804 / 15- 16 GAZ	Pouch Drainable	Umsinsi	R72504.00	0	80
1801/ 15- 16	Pouch one piece 55 mm	Coloplast	R154787.36	16	54.60

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: S C M**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 235 / 15 - 16	DOMESTIC EQUIPMENT.	MB CURTAINS	R 80 466.06	20.00	100
ZNQ 252 / 15 - 16	CONDOM DISTRIBUTION VULAMEHLO WARD 1 TO 10	KHONOKUZAYO TRADING	R 108 000.00	20.00	100
ZNQ 253 / 15 - 16	CONDOM DISTRIBUTION UMZUMBE SOUTH WARD 1 TO 6	UBUHLE BOZALO TRADING	R 98 000.00	20.00	100
ZNQ 254 / 15 - 16	CONDOM DISTRIBUTION UMDONI WARD 1 TO 10	SGELEKEJE TRADING	R 96 000.00	20.00	100

ZNQ 255 / 15 - 16	CONDOM DISTRIBUTION UMZUMBE NORTH WARD 7 TO 17	UBUHEL BOZALO TRADING	R 98 000.00	20.00	100
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH: STANGER HOSPITAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 45 - 15/ 16	Upright Linen Trolley x 06	Camicento (Pty) Ltd	R 49 500.00	Level 1	70
Znb 70 - 15/ 16	Ride on Stacker x 1	Leading Logistics	R 171 000.00	6	80

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

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
739/15-16	Cobra Junior Flush Master Kit	Roken Trading cc	R 20,691.00	1	20.00
680/15-16	Vaccine Refrigerator	Minus 40 (PTY) LTD	R 84,793.20	2	18.00
632/15-16	Union 37651 Disabled Toilet Indicator	Roken Trading cc	R 43,776.00	1	20.00
838/15-16	Union Cylinder Locks	Roken Trading cc	R 13,908.00	1	20.00
839/15-16	Gower Furniture Profile (CZ 682-05 SC)	Roken Trading cc	R 24,966.00	1	20.00
841/15-16	Aspirators – High Vacuum Pipeline	SSEM Mthembu	R 45,206.70	3	16.00
840/15-16	Union 315 Doorlock SS (L- 22315 – 76 SS)	Roken Trading cc	R 15,846.00	1	20.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 209/ 2015	SABS quality approved Denim Bermuda's x 1090	Sandiko Services	R 68 913.00	Level 3	16
ZNQ 210/ 2015	Road Sign-age complete with treated wooden poles left arrow x 3 Road Sign-age complete with treated wooden poles right arrow x 2	Madlasiba PTY Ltd	R 13 110.00	Level 3	16

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - R K KHAN HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1812/ 15- 16	Transparent Film Dressing 10 x 12.5cm	ELECRO SPYRES MEDICAL	R 88920.00	12.00	92.00
ZNQ 1814/ 15- 16	Crepe Green Paper 900mm x 1300mm	ALLENCO MEDICAL & DENTAL SUPPLIES	R 119672.64	20.00	-570.30
ZNQ 1815/ 15- 16	Crepe Bandage 100 x 4.5m	UNITRADE CC	R 17852.40	20.00	75.37
ZNQ 1816/ 15- 16	Crepe Bandage 150mm x 4.5m	ALLENCO MEDICAL & DENTAL SUPPLIES	R 20520.00	20.00	85.26

**CONTINUES ON PAGE 130 - PART 2**





# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

**PART 2 OF 2**

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

ZNQ 1817/ 15- 16	Gauze Swabs 100 x 100mm x 8ply	ENDOMED MEDICAL & SURGICAL SUPPLIES CC	R 188100.00	16.00	76.00
ZNQ 1818/ 15- 16	Spinal Needles Pencil Point 26g	Saint Bala Trading	R 199920.00	0.00	619.42

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - R K KHAN HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1805/ 15- 16	ABD Swabs 370 x450 x 4 ply	Logan Medical and Surgical	R 180576.00	0.00	-398.73
ZNQ 1806/ 15- 16	Crepe Green Paper 900mm x 900mm	Safmed PTY LTD	R 35910.00	12.00	75.08
ZNQ 1807/ 15- 16	Gauze Swabs X-Ray Detectable 100 x 350 x 16ply	BSN Medical	R 150729.66	12.00	11.14
ZNQ 1808/ 15- 16	Bandages Plaster of Paris 200mm x 3.5m	ALLENCO MEDICAL & DENTAL SUPPLIES	R 63919.80	20.00	-51.81
ZNQ 1809/ 15- 16	Catheter Double Lumen 8FR	TELEFLEX	R 208637.10	6.00	-300.84
ZNQ 1811/ 15- 16	Crepe Bandages 75mm x 4.5m	BSN MEDICAL	R 18468.00	12.00	18.81

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 532/ 15- 16	Replace fire hoses red with nossal and 30 metre hose qty: 52 units	Phephela Fire	R 68231-20	3.00	16.00
ZNQ 373/ 15- 16	service autoclaves in cssd qty: 4 units	Sugar Creek Trading 29cc t/a Quality Sales and Services	R 87925-86	2.00	18.00
ZNQ 1062/ 15- 16	Graves vaginal cusco's s/s medium x 10 units large x 10 units	Duromed cc	R 9804-00	2.00	18.00
ZNQ 1329/ 15- 16	Circular intraluminal stapler size 29 mm qty: 15 units	Purple Surgical (pty) ltd	R 54032-75	2.00	18.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND HEALTH DISTRICT OFFICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 95/ 2015	REQUEST FOR REPAIR MORTUARY REFRIGETORS CABINETS FOR NON-GOMA MORTUARY X 12 SHELVES	LAZAIR EMPANGENI CC	R103 917,38	LEVEL 1	-48,21
ZNQ96/ 2015	REMOVE EXISTING FRIDGE UNIT AND SUPPLY INSTALL FREEZER UNIT INCLUSIVE OF COMMISSIONING FOR PP BURG MORTUARY INSIDE THE SAPS STATION	LAZAIR EMPANGENI CC	R87 077,00	1	59,89

**KWAZULU-NATAL: DEPARTMENT OF HEALTH EAST BOOM CHC: SCM STORES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 331/ 15	High back chairs (swivel) x 33 units.	Remau office furniture	R44 391.60	1	20
ZNQ 395/ 15	Hemoglobin (HB) test strips (mission) x 100 boxes.	Fit healthcare & diagnostics (Pty) Ltd	R98 325.00	2	18
ZNQ 284/ 15	Toner (bother) 2280 x 30 units, Toner (brother) x 20 units, Toner (brother) x 20 units.	Alert stationers cc	R64 900.20	1	20
ZNQ 241/ 15	Repairs and replacement of the electrical distribution board at PHC waiting area.	NECS Electrical contractors.	R40 490.52	1	20
ZNQ 330/ 15	Oak finish office desk size:1500x750mm x 04 units	Remau office furniture	R22 328.04	1	20
ZNQ 376/ 15	Notice board with aluminum frame, blue carpet background x 09 units.	Ngwane stationers	R10 647.32	1	20

**KWAZULU-NATAL: NGWELEZANA HOSPITAL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A09/ 15- 16	6 months contract for bandages P.O.P - 200mm.	Evergreen latex	R 145 380.10	16	96
A 16/ 15- 16	Two way double bucket system with wringers	Mahamash (Pty) Ltd	R 29 750.00	20	100
A 165/ 15- 16	Bandages orthopedic padding 200mm	Evergreen latex	R 196 992.00	16	87.67
A 182/ 15- 16	Vicryl 2/0 suture	Clinisut	R 46 675.20	16	96

A 194/ 15- 16	Newport HT50 portable ventilator circuits	Njabulo & Luthando	R 33 000.00	n/a	n/a
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**NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 262TA(14)	SUPPLY AND DELIVERY OF OFFICE FURNITURE: NATIONALLY	LUTAK CONSULTING	GROUP VALUE	3 (8)	98
19/ 1/ 9/ 1/ 262TA(14)	SUPPLY AND DELIVERY OF OFFICE FURNITURE: NATIONALLY	PURE SOLUTIONS	GROUP VALUE	1 (10)	100
19/ 1/ 9/ 1/ 262TA(14)	SUPPLY AND DELIVERY OF OFFICE FURNITURE: NATIONALLY	KJP TRADERS	GROUP VALUE	1 (10)	100
19/ 1/ 9/ 1/ 262TA(14)	SUPPLY AND DELIVERY OF OFFICE FURNITURE: NATIONALLY	INKABI HOLDINGS	GROUP VALUE	1 (10)	100
19/ 1/ 9/ 1/ 262TA(14)	SUPPLY AND DELIVERY OF OFFICE FURNITURE: NATIONALLY	MARKET YOUR BUSINESS	GROUP VALUE	1 (10)	100
19/ 1/ 9/ 1/ 262TA(14)	SUPPLY AND DELIVERY OF OFFICE FURNITURE: NATIONALLY	ICONIC VENTURES	GROUP VALUE	1 (10)	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 85TA(15)	SPPLY AND DELIVERY OF STEEL FILLING CABINETS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	SWIFT EXPRESS AND WAREHOUSE CC	R2 451 (EACH)	1(10)	100

**WESTERN CAPE: DEPARTMENT OF EDUCATION: SCM**

## DEPARTMENT OF EDUCATION

### PROVINCIAL ADMINISTRATION: WESTERN CAPE PROVINSIALE ADMINISTRASIE: WES-KAAP

#### B. RESULTS OF TENDERS/TENDERUITSLAE

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

TENDER NO.	DESCRIPTION	SUCCESSFUL TENDERERS	CONTRACT VALUE	TERM OF CONTRACT	B-BBEE POINTS CLAIMED	TOTAL POINTS
<b>B/WCED 2305/15</b>	<b>SUPPLY AND DELIVER TOOLKITS AND EQUIPMENT FOR HIGH SCHOOLS MECHANICAL TECHNOLOGY, ELECTRICAL TECHNOLOGY AND CIVIL TECHNOLOGY TO TECHNICAL</b>	Ngaphaya Y2K10 PTA Agencies Pty Ltd Sandon Trading CC Toolquip & Allied Yellow Venture Holdings BMS Education COMO Electrical and Commodities M-Tech Machine	R1 050 474.00 R92 481.37 R2 313 407.52 R400 634.00 R1 157 971.57 R260 271.00 R264 985.28 R114 260.84	30 November 2015	10 10 10 5 5 10 8 8	100 100 100 95 95 100 98 98

#### WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

B/ WCED 2330/15	SUBJECT: B/WCED 233015: SUPPLY AND DELIVER SPORTING EQUIPMENT TO SELECTED SCHOOLS	Gimtrac (Pty) Ltd	R 1 490 395.00	Level 3	98
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**DETAILS OF THE CONTRACT AWARDED**

<b>Successful bidder</b>	Gimtrac Pty Ltd	<b>Contract value</b>	R1 490 395.00	<b>B-BEE Level</b>	1	<b>Type of contract</b>	Short term	<b>Open bid/limited</b>	Open bid	<b>Description of contract</b>	Service: supply and deliver sporting equipment to selected schools.	<b>Date awarded</b>	20/01/2016	<b>80:20/ 90:10</b>	90:10	<b>No. of points scored</b>	98
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**WESTERN CAPE: DEPARTMENT OF HEALTH: RADIATION ONCOLOGY - GROOTE SCHUUR HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHPT36/ 2015	LIMITED BID FOR THE PROVISION OF RADIATION ONCOLOGY SERVICE (RADIATION TREATMENT) TO SELECTED PATIENTS IN THE GEORGE DRAINAGE AREA.	Dr L Gouws and Partners Incorporated	R 7,143,147.00	0	90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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R.056- 080-2015/ 2	RESEAL OF NATIONAL ROUTE R56 SECTION 8 FROM MACLEAR (KM 0.00) TO MOUNT FLETCHER (KM 64.4)	RAUBEX KZN (PTY) LTD.	R94 686 811.35	2	98.73
R.056- 080-2015/ 2S	CONSULTING ENGINEERING SERVICES FOR CONSTRUCTION ADMINISTRATION AND MONITORING SERVICES FOR THE RESEAL ON NATIONAL ROUTE R56 SECTION 8 FROM MACLEAR (KM 0.0) TO MOUNT FLETCHER (KM 64.4)	BVI CONSULTING ENGINEERS WEST-ERN CAPE (PTY) LTD.	R 13 231 524.00	2	99
NRA. R.056- 068-2015/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R56 SECTION 6 TO SECTION 8 BETWEEN ELLIOT AND KZN BORDER	MIDFRAN ROADS (PTY) LTD.	R89 931 944.94	3	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
R.056- 080-2015/ 2	RESEAL OF NATIONAL ROUTE R56 SECTION 8 FROM MACLEAR (KM 0.00) TO MOUNT FLETCHER (KM 64.4).	RAUBEX KZN (PTY) LTD.	R94 686 811.35	2	98.73
R.056- 080-2015/ 2S	CONSULTING ENGINEERING SERVICES FOR CONSTRUCTION ADMINISTRATION AND MONITORING SERVICES FOR THE RESEAL ON NATIONAL ROUTE R56 SECTION 8 FROM MACLEAR (KM 0.0) TO MOUNT FLETCHER (KM 64.4).	BVI CONSULTING ENGINEERS WEST-ERN CAPE (PTY) LTD.	R 13 231 524.00	2	99
NRA. R.056- 068-2015/ 1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R56 SECTION 6 TO SECTION 8 BETWEEN ELLIOT AND KZN BORDER.	MIDFRAN ROADS (PTY) LTD.	R89 931 944.94	3	98.00
NRA R.061- 050-2015/ 1C- SL	SUB-CONTRACT FOR SITE MATERIALS LABORATORY FOR THE RESURFACING OF NATIONAL ROUTE R61 SECTION 5 FROM N6 INTERSECTION (KM -0.25) TO SECTION 6 AT UPPER TSOJANA (KM 8.0).	CIVILAB (PTY) LTD.	R2 952 548.70	3	96.10

**GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: INCLUSIVE BANKING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2015/ RFB339	Rural Development	Debt Advise Consulting Close Corporation	R 1 755 358.27	1	100

**GAUTENG: DEPARTMENT OF HEALTH: HEALTH VARIOUS INSTITUTIONS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 107/ 2015	AN APPOINTMENT OF A SERVICE PROVIDER TO MANAGE PAYMENT OF STIPENDS FOR COMMUNITY HEALTH WORKERS IN GAUTENG.	SMART PURSE SOLUTIONS (PTY)LTD	R 87 099 481.00	1	10

**GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SCM: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA49/ 493	Appointment of a Service Provider to Evaluate the Impact of Human Settlements Development Programmes on the Environment during Implementation of 2nd edition of Environmental Implementation Plan (EIP)	Mr Urishanie Goven-der, Gibb (Pty) Ltd, 14 Eglin Road, Sunninghill, 2191	R 830 250.51	LEVEL 2	18

**GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCM003/ 2015	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF AUDIO-VISUALS, LIGHTING, TRUSSING, STAGE, PRE-PRODUCTION AND DVD EDITING SERVICES FOR THE BATHO PELE EXCELLENCE AWARDS CEREMONY.	TECH-RIG (PTY) LTD	R499 833.68	1	20

**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Not applicable	Enterprise Content Management [Deviation]	Open Text LLP/Corporation/AG (Open Text)	R3 884 171.18	Not applicable	Not applicable

**GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 040/ 2015	Call for a Panel of Service Providers to Provide Construction and Equipping of Buildings and Agricultural Structures (CIDB Grading: 3GB, 4GB, 5GB & 6GB or Higher).	Tembaka Construction cc	NA	3	NA
GT/ GDARD/ 040/ 2015	Call for a Panel of Service Providers to Provide Construction and Equipping of Buildings and Agricultural Structures (CIDB Grading: 3GB, 4GB, 5GB & 6GB or Higher).	Themolo Business Enterprise cc	NA	0	NA
GT/ GDARD/ 040/ 2015	Call for a Panel of Service Providers to Provide Construction and Equipping of Buildings and Agricultural Structures (CIDB Grading: 3GB, 4GB, 5GB & 6GB or Higher).	Cordial Building Construction cc	NA	2	NA
GT/ GDARD/ 040/ 2015	Call for a Panel of Service Providers to Provide Construction and Equipping of Buildings and Agricultural Structures (CIDB Grading: 3GB, 4GB, 5GB & 6GB or Higher).	Alf-Zim & Associates cc	NA	3	NA
GT/ GDARD/ 040/ 2015	Call for a Panel of Service Providers to Provide Construction and Equipping of Buildings and Agricultural Structures (CIDB Grading: 3GB, 4GB, 5GB & 6GB or Higher).	TBM Infrastructure (Pty) Ltd	NA	1	NA

**GAUTENG: GAUTENG DEPARTMENT OF DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 047/ 2015	Homestead Food Garden Project	Sciobiz (Pty) Ltd t/a Wispa Solutions	R6,435,882.44	Level 1 (10 Points)	100
		Urban-Econ Development Economist (Pty) Ltd			

**GAUTENG: GAUTENG DEPARTMENT OF DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: SUSTAINABLE RESOURCE MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 059/ 2015	Establishment of Indigenous Ornamental and Food Crops Nurseries Project	Khuseleka Enviro Services	R1,535,620.00	Level 3 (8 points)	98.00

**GAUTENG: GAUTENG DEPARTMENT OF DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: SUSTAINABLE RESOURCE MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 060/ 2015	Waste Recycling and Permaculture in Three Gauteng Metropolitan Areas	Mzansi Women Construction (Pty) Ltd	R2,122,332.00	Level 3 (8 points)	98.00

**GAUTENG: GAUTENG DEPARTMENT OF DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: VET**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 011/ 2015	Procurement of a Moveable/ Transferable Low Throughput Poultry Abattoir for the Gauteng Department of Agriculture and Rural Development	Breakthrough Projects and Trading cc	R2,754,400.00	Level 3 (8 points)	98.00

**GAUTENG: GAUTENG DEPARTMENT OF DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: VET**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 018/ 2015	Appointment of a Service Provider to Conduct a Feasibility Study for the Implementation of Aquaculture for the Gauteng Department of Agriculture and Rural Development	Urban-Econ Development Economist (Pty) Ltd	R816,012.00	Level 2 (18 points)	98.00

**GAUTENG: GAUTENG DEPARTMENT OF DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: VET**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 012/ 2015	Plan, Design, Supply & Convert a Truck into a Mobile Redmeat Rural Abattoir for delivery to GDARD	Tembaka Construction cc	R 8,752,000.00	Level 3 (8 points)	98.00
		Tembaka Construction cc			
	Homestead Food Garden Project				

**GAUTENG: GAUTENG PARTNERSHIP FUND: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP 002/ 2015	PROVISION OF CAPITAL RAISING EXPERTISE FOR THE GAUTENG PARTNERSHIP FUND	Arkein Capital Partners (Pty) Ltd; Nations Capital Projects (Pty) Ltd	R1,000,000,000.00	Level 3	90
RFP005/ 2015	PROVISION OF IT SYSTEMS INTEGRATION FOR THE GAUTENG PARTNERSHIP FUND	TIPP FOCUS CONSULTING	R1,244,000.00	1	100

**GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC/ 010/ 15- 16	Development of Business Plan for the MHSC (Centre of Excellence)	Ernest & Young (Pty) Ltd	R 7 000 000.00	Level 2	99.00
MHSC/ 013/ 15- 16	Designing of occupational Health and Safety Performance System.	Sokone Technologies (Pty) Ltd	R 1 376 379.00	Level 1	100.00
MHSC/ 011/ 15- 16	Review of the SIMRAC Handbook for Occupational Health in The South African Mining for a period of 12 Months.	The Guild Combination (Pty) Ltd	R 998 640.00	Level 4	92.00

**GAUTENG: SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANAS/ PAS/ 2015/ 07		CPI Holdings (Pty) Ltd	R 700 285.08	Level 4	12

**GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 003/ 15	Appointment of a service provider to print Domestic Tourism Survey (DTS) questionnaires for Statistics South Africa	Lebone Litho Printers (Pty) Ltd	658 214.26	2	98
Stats SA 004/ 15	Appointment of a service provider to supply Digital Data Collection Solution and related services to Statistics South Africa Community Survey 2016 Project	Mobile Telephone Network (Pty) Ltd	42 911 285.69	2	99

**GAUTENG: TECHNOLOGY INNOVATION AGENCY: LEGAL****TIA001/2015: SUPPLY OF LEGAL SERVICES ON AN "AS AND WHEN" REQUIRED BASIS FOR TIA**

SUPPLIER NAME	LEVEL OF BEE	FUNCTIONALITY SCORING
Ramatshila Mugeru Inc	3	70%
Werksmans Attorneys	3	100%
Poswa Incorporated Attorneys	1	100%
Adams & Adams	3	100%
Nyapose Inc Attorneys	1	96%
Suren Moodley Inc	1	82%
Gildenhys Malatji Attorneys	2	100%
Cliffe Dekker Hofmeyer	2	100%
Edward Nathan Sonnenbergs Inc (ENSA)	2	100%
Maynard Menon Govender	1	100%
MM Mitti Incorporated Attorneys	1	88%
Messina Inc. Attorneys	2	96%
Nchupetshang Attorneys	1	76%
Dlamini Attorneys	1	100%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- N.017- 020- 2016/ 1F	Consulting Engineering services for the resurfacing of National Route N17/2 from Tonk Meter to R29 Springs IC	Leo Consulting (Pty) Ltd	10 498 431.00	2	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9360/ 2013- H	Supply and installation of hoist in the main kitchen at Grey's Hospital	SHORT LIFTS (PTY) LTD			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 119MNT/ 2015/ 16	Major repairs & maintenance @ Mhlangana Clinic (Msinga area).	Skhumbu's Business Enterprise cc	R 64 000.00	16	96
121MNT/ 2015/ 16	Installation of steel shelving @ Dundee EMS Base	Mashibiliika Trading PTY(LTD)	R 34 400.00	16	96

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT CHARLES JONSON MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0712/ 2015- 16	Buggies size 36cm (QTY 10). Buggies size 38cm (QTY 20).	Camicento	R116 850.00	Level 1	100
ZNQ0711/ 2015- 16	Standard wheelchairs size 12 - QTY 05, size 14 QTY 05, size 16 - QTY 20, size 18 - QTY 30, size 20 - QTY 10	Thokomala Mobility	R147 497.65	Level 1	100
ZNQ0759/ 2015- 16	Plaster opsite 35cmx10cm 20 in a box (QTY 98 Bxs)	Icembe medical	R45 246.60	Level 2	80
ZNQ0749/ 2015- 16	Service of laundry machine	Matt Engineering	R3 822.78	Level 4	92
ZNQ0748/ 2015- 16	Aquacell AG fibrous hydrocolloid with ionic silver 15x15cm box of 5 (QTY 200 Bxs).	Umsinsi Healthcare	R105 792.00	Level 2	80
ZNQ0743/ 2015- 16	A4 Econo file hard plastic container with insert label pack colour grey (QTY 400 each).	Tidy File	R129 960.00	5	88.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT CHARLES JONSON MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0713/ 2015- 16	Suture pack (QTY 50)	Mkhasane (PTY) LTD	R28 000.00	Level 3	96.00
ZNQ0747/ 2015- 16	Bandage crepe 150mm (QTY 1700 dzn)	Dynamed Pharmaceuticals (PTY) LTD	R67 985.04	Level 1	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDALÉ HOSPITAL) ACC. HI000015: NORTHDALÉ HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 970/ 15	removal of soiled linen	Ngumthwakazi Trading	R27 000.00	1	100
ZNQ 969/ 15	cambo plates/soup plates/fish plates/ tea cups and tumblers	Hotel Requisites	R164 274.00	1	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH : MURCHISON HOSPITAL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H781/ 15/ 16	Repairs to floors and showers at MDR	Lehluko Contracting	R109 126.50	level 3	96
H753/ 15/ 16	Repairs to the intercom and installation of new speakers at Murchison Hospital	Sheppie Radio & TV	R129 872.90	Level 3	96
H818/ 15/ 16	Supply and Install curtain and rails at Nurses Home Block C	MB Curtains	R58 185.94	Level 1	100
C141/ 15/ 16	Replacement of pedestrian gate and vehicle gate at Mthimude Clinic	Nqabele Projects	R42 009.00	Level 3	96

**KWAZULU-NATAL: DEPARTMENT OF HEALTH -ST ANDREWS HOSPITAL: SUPPLY CHAIN**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 317/ 15/ 16	supply of garbage bags plastics (Stock Items)	Ndukuzezulu	R 48 296.00		
ZNQ: 483/ 15/ 16	Curtains for the whole clinic (Kwajali clinic)	Naidus Curtaining 'n Decor	R 22 400.00	Level:3	96.00
ZNQ: 485/ 15/ 16	Curtains for (Elim clinic)	Naidus Curtaining 'n Decor	R29 847.81	Level:3	96.00
ZNQ: 484/ 15/ 16	Curtains for Xhamini Clinic and Nurses home	Naidus Curtaining 'n Decor	R18 810.47	Level:3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNL02652W	DEPARTMENT OF PUBLIC WORKS: GREYTOWN DISTRICT: SHESHISAM-SAMO PRIMARY SCHOOL: REPAIRS AND RENOVATIONS: CONTRACT PERIOD FIVE CALENDAR MONTHS	DIFAKO CONSTRUCTION AND TRADING CC	R1 395 000.00	LEVEL 2	99

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNT 3282/ 15 T	THE CONSTRUCTION OF THE MKOMAZI RIVER BRIDGE No. 3493 AND THE RE-ALIGNMENT OF D1208 IN THE BULWER/HLANGANANI RRTF AREA.	GLR PROPS 001 CC T/A INGONYAMA NI-CON (ALTERNATE)	R 12 946 335.02	Level 2	96.23
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**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3483/ 15T	THE CONSTRUCTION OF ANCILLARY WORKS ON DISTRICT ROAD 489(D489) FROM KM 0.000 TO KM 3.000	MFISO CONTRACTORS	R 4 078 343.29	Level 3	98
		MFISO CONTRACTORS			
		MFISO CONTRACTORS			

**KWAZULU-NATAL: KWAZULU NATAL LIQUOR AUTHORITY: SUPPLY CHAIN MANAGEMENT****KWAZULU NATAL LIQUOR AUTHORITY****INTENTION TO AWARD A BID**

Tender Number	Description of service	Name of a company	Amount
KZNLA 01/2015/16	Hire/letting of office accommodation for a period of five years- KZNLA H/O	Delta Properties	R19 522 053.00

NB: Award is subjected to No appeal lodged within 05 working days

**KWAZULU-NATAL: KWAZULU NATAL LIQUOR AUTHORITY: SUPPLY CHAIN MANAGEMENT****INTENTION TO AWARD A BID**

Tender Number	Description of service	Name of a company	Amount
KZNLA 01/2015/16	Hire/letting of office accommodation for a period of five years- KZNLA H/O	Delta Properties	R19 522 053.00

NB: Award is subjected to No appeal lodged within 05 working days

**KWAZULU-NATAL: KWAZULU-NATAL OF THE PREMIER: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KZNB 21P/ 2015/ 2016	REQUEST TO PROCURE GOODS AND SERVICES TO UPGRADE LAN INFRASTRUCTURE AT ALL SITES FOR KZN OFFICE OF THE PREMIER	SIZWE IT GROUP (PTY)LTD	R6,172,802.73	9	99
KZNB 19P/ 2015/ 2016	Provision of Cleaning Services, Hygiene Services, Pest Control and Car wash Services for State vehicles at Moses Mabhida Building, Marine Building, Natalia Building, Invesco centre and Park side for KZN Office of the Premier	M AND J CHEMICALS CC	R6,718,012.04	10	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PRSA- 001- 2015: PROCUREMENT- 001	Procurement of Internal Audit Services for the Ports Regulator of South Africa	A2A Kopano Incorporated	824686.50	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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NRA- R.040-070- 2015/ 1F	Consulting Engineering services for the repair and resurfacing of National Road R40/7 from Mica to Phalaborwa.	SNA Civil and Structural Engineers (Pty) Ltd	19 700 953.32	2	99
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**LIMPOPO: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SANRAL NORTHERN REGION: ROUTINE ROAD MAINTENANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.573-023- 2016/ 1F	Consulting Engineering services for the routine road maintenance of National Road R573/2 (km54.9) to section 3 (km37.5) from Moloto to Marble Hall	KBK Engineers (Pty) Ltd	R 4 995 480.00	3	98
NRA- X.002- 043- 2015/ 1	Routine Road Maintenance National Route R37/1, Lebowakgomgo-Burgersfort, R555/3-4 MP Border-R37 I/C near Burgersfort	Vea Road Maintenance and Civils (Pty) Ltd	R98 009 579.10	2	93.44
NRA- X.002- 051- 2015/ 1	Routine Road Maintenance National Route R33 Modimolle-Liphale, R101 Modimolle -Middelfontein, R520 Hermansdorings-Vaalwater and N1 Middelfontein-Mokopane	Vea Road Maintenance and Civils (Pty) Ltd	R72 889 548.00	2	99
NRA- X.002- 041- 2015/ 1	Routine Road Maintenance National Route R33 Modimolle-Marble Hall, N11 LP/MP Provincial Border through Groblersdal-Mokopane	Vea Road Maintenance and Civils (Pty) Ltd	R58 713 546.54	2	99
NRA- X.002- 042- 2015/ 1	Routine Road Maintenance National Route N1/26X Mokopane -Polokwane, N11/3 Mokopane-Groblersbrug Border and R567/1 Polokwane-N11	Rainbow Civils	R62 122 616.90	2	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.573-020- 2016/ 2F	Consulting Engineering services for the upgrading of National Road R573/2 GP/MP Provincial Border (km0.0) -MP/LP Provincial border (km48.6)	Aecom (Pty) Ltd	R134 868 394.26	2	99

**NATIONAL: DEPARTMENT OF POLICE: DIVISION SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT IMMOVABLE ASSETS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 96 TB(15)	Appointment of a consultant an Architect for the new police station: Osuthu: Kwa Zulu Natal	Raj Maharajh Associates	R1 474 870.33	10	100
19/ 1/ 9/ 1/ 96 TB(15)	Appointment of a consultant Quantity Surveyor for the new police station: Osuthu: Kwa Zulu Natal	AQS Consultants Pty Ltd	R606 548.32	10	100
19/ 1/ 9/ 1/ 96 TB(15)	Appointment of a consultant Civil Engineer for the new police station: Osuthu: Kwa Zulu Natal	D and I Associates	R432 445.00	5	95
19/ 1/ 9/ 1/ 96 TB(15)	Appointment of a consultant Structural Engineer for the new police station: Osuthu: Kwa Zulu Natal	D and I Associates	R264 762.00	5	95
19/ 1/ 9/ 1/ 96 TB(15)	Appointment of a consultant Electrical Engineer for the new police station: Osuthu: Kwa Zulu Natal	Izazi Consulting Electrical & Mechanical Engineers	R274 041.94	9	99
19/ 1/ 9/ 1/ 96 TB(15)	Appointment of a consultant Mechanical Engineer for the new police station: Osuthu: Kwa Zulu Natal	Izazi Consulting Electrical & Mechanical Engineers	R195 821.74	9	99

**NATIONAL: DEPARTMENT OF POLICE: DIVISION SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT IMMOVABLE ASSETS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 95 TB(15)	Appointment of a consultant an Architect for the new police station: Kwa Nocomboshe: Kwa Zulu Natal	Raj Maharajh Associates	R1 131 540.77	10	100
19/ 1/ 9/ 1/ 95 TB(15)	Appointment of a consultant Quantity Surveyor for the new police station: Kwa Nocomboshe: Kwa Zulu Natal	Mngoma Seedat & Associates t/a Akha Izwe Quantoty SURveyor	R505 338.60	8	98
19/ 1/ 9/ 1/ 95 TB(15)	Appointment of a consultant Civil Engineer for the new police station: Kwa Nocomboshe: Kwa Zulu Natal	Exilite 222 CC	R300 000.00	5	95
19/ 1/ 9/ 1/ 95 TB(15)	Appointment of a consultant Structural Engineer for the new police station: Kwa Nocomboshe: Kwa Zulu Natal	D and I Associates	R192 321.00	5	95



19/ 1/ 9/ 1/ 95 TB(15)	Appointment of a consultant Electrical Engineer for the new police station: Kwa Nocomboshe: Kwa Zulu Natal	CPV Consulting Engineers	R288 018.38	8	98
19/ 1/ 9/ 1/ 95 TB(15)	Appointment of a consultant Mechanical Engineer for the new police station: Kwa Nocomboshe: Kwa Zulu Natal	PMC Professional Consultants CC	R194 447.77	10	100

**NATIONAL: NATIONAL RESEARCH FOUNDATION: SCIENCE AND TECHNOLOGY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ RISA FIN/ 2/ 2016	To appoint experienced travel management agency to provide comprehensive travel management services inclusive of accommodation and conferences for a period of three years at National Research Foundation	Mary Reynolds Agency Services (Pty) Ltd	922 141.20	2	99.00
NRF/ RISA FIN/ 2/ 2016	To appoint experienced travel management agency to provide comprehensive travel management services inclusive of accommodation and conferences for a period of three years at National Research Foundation	Tourvest Travel Services	1 174 410.00	2	74.38
NRF/ RISA FIN/ 2/ 2016	To appoint experienced travel management agency to provide comprehensive travel management services inclusive of accommodation and conferences for a period of three years at National Research Foundation	Travel With Flair Johannesburg (Pty) Ltd	1 364 409.00	1	56.84

**NATIONAL: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: SUPPLY CHAIN MANAGEMENT**

SALGA/ 20/ 2015	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SEE TTACHED LIST			
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## SALGA

## AWARDING OF A TENDER

South African Local Government Association (SALGA) has awarded the following tender(s):

Name of Bidder	Description	Tender no.	BBBEE Status level of contribution	Total Price	Points on functionality
Chiba Attorneys	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	76.00
Strauss Daly	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	91.00
Maduba Attorneys	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	78.67
Khampa Inc Attorneys	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	79.00

Gildenhuis Malatji Attorneys	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	100.00
Routledge Modise Incorporated/Hogan Lovells	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	100.00
Gerhard Botha & Partners Inc	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	83.00
Fasken Martineau	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	96.00
Tomlinson Mnguni Jame	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	77.33
Sekati Sekati	Appointment of a panel of legal attorneys who will render specialised legal	SALGA/20/2015	n/a	n/a	81.33

Ramushu Mashile Twala Inc	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	n/a	96.00	
Ramatshila Mageri Attorneys	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	n/a	75.00	
Pukwana Attorneys	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	n/a	76.00	
Makaula Zilwa Inc	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	n/a	92.00	
Mamyeni Mazibuko Attorneys	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	n/a	80.00	

Poswa Inc.	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	88.00
Diale Mogashoa	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	89.33
Shaheem Samsodien	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	85.67
Mitti Attorneys	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	85.33
Matsimela Krauses & Ngubeni Inc	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	96.00
Dentons	Appointment of a panel of legal attorneys who will render specialised legal	SALGA/20/2015	n/a	n/a	97.33

	services to SALGA for a period of 12 months.						
Mothle Jooma Sabdia	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	n/a	90.67	
Werksmans Attorneys	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	n/a	90.67	
Prince Mudau and Associates/ PM & Associates	Appointment of a panel of legal attorneys who will render specialised legal services to SALGA for a period of 12 months.	SALGA/20/2015	n/a	n/a	n/a	76.00	

NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: LEGAL SERVICES



TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1200- 1/ 2015	SUPPLEMENTARY BID FOR PREFERRED PANEL OF ATTORNEYS FOR THE PROVISION OF LEGAL SERVICES UNDER RFB 1200-2014 (FOR THE REMAINING PERIOD OF THE EXISTING TENDER WHICH EXPIRES ON THE 28 FEBRUARY 2017).	Preferred List	N/A	N/A	N/A

**NATIONAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: SOUTHERN REGION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA HO 1004 - 2015 IA (2)	The Provision of Internal Audit Services .	Business Innovation Group	R 49 101 081	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.503- 010- 2016/ 1	Repair and reseal of National road R503/1 Hartebeesfontein (km22.5) to Coligny (km74.1)	Chavani Joint Venture	R102 211 174.08	4	98
NRA- R.053- 010- 2016/ 1	Repair and reseal of National Road R53/1 North West/Free State border (km0.0) to Potchefstroom (km45.1)	Chavani Joint Venture	R81 696 135.99	3	98

**NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM15/ 15	BARKLEY WEST MGISTRATE OFFICE: Installation of back up power generator	Matsapa Projects	R569 759.00		
KM31/ 15	CALVINIA HOUSE NO17 HANTAM STREET, 22 DORP STREET,28 AND 30 VAN RIEBECK STREET, 4 and 6 MUL- LER STREET	Dimenge's Projects	R6 114 461.84	1	10
			R		

**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT(TENDERS)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH4/ 2015	FOR THE PROCURING THE UP- GRADE OF THE PABX TO THE LATEST SIP @ NET RELEASE 6 SOFTWARE(SOFTWARE AS- SURANCE) FOR THE USE IN THE TELEPHONE EXCHANGE DE- PARTMENT OF GROOTE SHUUR HOSPITAL(LIMITED BID	GIJIMA	R2 051 129.04	2	99

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
1. Invitation of potential suppliers to register on the Technology Innovation Agency supplier database <i>Meeting/Briefing Session:</i> <i>Applications obtainable from:</i> <a href="http://www.tia.org.za/">http://www.tia.org.za/</a> , <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A <i>Post or Deliver Application to:</i> 83 Lois Street Avenue Central Park Pretoria 0181. Attention: Priscilla Adams, kindly specify the description ( Invitation of potential suppliers to register on the TIA supplier database ) <i>For technical information please contact:</i> Priscilla Adams. <i>Tel:</i> 012 472 2775 <i>Email:</i> Priscilla.adams@tia.org.za. <i>Hours:</i> 08h00 - 17h00.	Gauteng: Technol- ogy Innovation Agency: Supply Chain	Not Applicable	2016-03-31

# **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](mailto:Renny.Chetty@gpw.gov.za)),

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

Siraj Rizvi (012) 748-6380 ([Siraj.Rizvi@gpw.gov.za](mailto:Siraj.Rizvi@gpw.gov.za))

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