



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 610

Pretoria, 8 April 2016

No. 2911

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>

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



02911



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. A black pushpin is visible at the top left corner of the note.

A message from Government Printing Works

Notice Submissions Rule: Single notice, single email

Dear Valued Customer,

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

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

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

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

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

Regards,

Government Printing Works



WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

Government Printing Works

Notice submission deadlines

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

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

ORDINARY GAZETTES

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

CANCELLATIONS

Don't forget!

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

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

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

AMENDMENTS TO NOTICES **take note!**

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

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

CUSTOMER INQUIRIES



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

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

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

PROOF OF PAYMENTS



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

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

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

FORMS AND GAZETTES

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

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

eGazette Contact Centre

Email: info.egazette@gpw.gov.za

Telephone: 012-748 6200



REMINDER OF THE GPW BUSINESS RULES

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

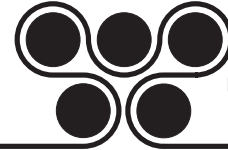


TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	12
SUPPLIES: GENERAL	12
SUPPLIES: COMPUTER EQUIPMENT.....	20
SUPPLIES: ELECTRICAL EQUIPMENT	20
SUPPLIES: MEDICAL.....	21
SUPPLIES: STATIONERY/PRINTING	34
SERVICES: GENERAL.....	35
SERVICES: BUILDING	45
SERVICES: CIVIL	53
SERVICES: ELECTRICAL	68
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	68
SERVICES: PROFESSIONAL	72
DISPOSALS: GENERAL.....	88
ERRATUM	89
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	96
TENDER INVITATION CANCELLATIONS.....	98
RESULTS OF TENDER INVITATIONS.....	101
SUPPLIES	101
SERVICES.....	105
INVITATION TO REGISTER ON SUPPLIER DATABASE.....	110



Government Printing Works



Est. 1888

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

Tel: (012) 748 6200

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

Department, firm or institution: **ALL PUBLICATIONS**

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

INFORMATION AND NOTES:

Contact details:

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

Placing and advertising of advertisements:

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

Notice sizes for Tender gazettes 1/4, 2/4, 3/4, 4/4 per page. Notices submitted will be charged at R1000 per full page, pro-rated based on the above categories.

Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2016		
Notice Type	Page Space	New Price (R)
Tender Form 1, 2, 3 and 4	1/4 - Quarter Page	250.00
Tender Form 1, 2, 3 and 4	2/4 - Half Page	500.00
Tender Form 1, 2, 3 and 4	3/4 - Three Quarter Page	750.00
Tender Form 1, 2, 3 and 4	4/4 - Full Page	1000.00

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

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>EPWP: TRAINING OF FARM HEALTH WORKERS (HOME COMMUNITY BASED CARERS) ON THE SAQA ID 49606: GENERAL EDUCATION AND TRAINING CERTIFICATE: ANCILLARY HEALTH CARE, NQF LEVEL 1 FOR DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A ONE (1) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> A compulsory information session meeting with representatives of the Department of Health. Failure to attend the information session will invalidate the tender offer. 26 April 2016, 11:00. At the Department of Health, Western Cape Government, 4 Dorp Street, Cape Town, 8001 17th Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidders name and must be e-mailed/faxed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to the Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Andre Luck. <i>Tel:</i> 021 483 2662. <i>Fax:</i> N/A <i>Email:</i> Andre.Luck@westerncape.gov.za. <i>Hours:</i> 07h30 to 13h00 and 13h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Shamsonisa Davids, <i>Tel:</i> 021 483 6271, <i>Fax:</i> 086 6020624, <i>Email:</i> Shamsonisa.Davids@westerncape.gov.za, <i>Hours:</i> 07h00 to 13h00 and 13h30 to 15h30.</p> <p>Please note all bid documents will be issued electronically only. Please send written request for documents with full company and contact details to Ms Shamsonisa Davids at e-mail Shamsonisa.Davids@westerncape.gov.za or fax to email 086 6020624. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT) are also acceptable.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0028/2016	2016-05-10 at 11:00
<p>FOR THE PROVISION OF AN ONLINE RECRUITMENT SYSTEM REQUIRED BY THE CHIEF DIRECTORATE PEOPLE MANAGEMENT OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT, FOR A TWO (2) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the Department will be held. Failure to attend the briefing session will invalidate the tender offer. 20 April 2016, 11:00. At Groote Schuur Hospital, G-Floor, G46, Conference Room, Old Main Building Contact Person: Berenice Alexander, Tel: 021 404 2271.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidders name and must be e-mailed/faxed along with electronic request.</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to the Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms S Adams or Mr H Herbert. <i>Tel:</i> 021 483 6290 / 4029. <i>Fax:</i> N/A <i>Email:</i> Sanet.Adams@westerncape.gov.za or Hermias.Herbert@westerncape.gov.za. <i>Hours:</i> 07h30 to 13h00 and 13h30 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Shamsonisa Davids, <i>Tel:</i> 021 483 6271, <i>Fax:</i> 086 6020624, <i>Email:</i> Shamsonisa.Davids@westerncape.gov.za, <i>Hours:</i> 07h00 to 13h00 and 13h30 to 15h30.</p> <p>Please note all bid documents will be issued electronically only. Please send written request for documents with full company and contact details to Ms Shamsonisa Davids at e-mail Shamsonisa.Davids@westerncape.gov.za or fax to email 086 6020624. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT) are also acceptable.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0026/2016	2016-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>polythene bags 560 x 610 x 21 micron - virgin clear <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 12/04/2016 - 20/04/2016 NO DOCUMENT WILL BE ISSUED ON CLOSING DATE. <i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 <i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30. <i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30. no faxed / emailed document will be accepted NB: this contract will be cease when provincial / national comes in to an effect..</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	656/ 15/ 16	2016-04-21 at 11:00
<p>DE- SLUDGING OF SEPTIC TANK AT SHONGWENI DAM CLINIC <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 12/04/2016 - 20/04/2016 NO DOCUMENT WILL BE ISSUED ON CLOSING DATE. <i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT: HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 <i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30. <i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30. No faxed / emailed document will be accepted. NB: This contract will cease a provincial / national tender comes in to an effect.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	674/ 15/ 16	2016-04-21 at 11:00
<p>Supply Sweeper 110 push - Manual, 20kg Capacity 650 with side brush x 02 Supply polisher - Industrial 425 Pads 300 RPM Supply Pads 425mm set of 5 x 2 <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects.. <i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted. <i>For technical information please contact:</i> T.B Mafuleka. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1245 <i>Email:</i> N/A. <i>Hours:</i> 7h30 to 16h30. <i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1245, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15. Quotation documents will be available from 11 April to 15 April 2016. (Quotation documents will also be sent via email)</p>	KwaZulu-Natal: De- partment of Health: UMkhanyakude Health District Office	ZNQ 022/ 15/ 16- CHC	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply cleaner high pressure cold water 2.2/4/4KW. 130/150/180 Bar x 1 Supply cleaner high pressure K6.25 250 Watts 20-150 Bar x1 Supply wet and dry vacuum cleaner X04</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> T.B Mafuleka. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1245 <i>Email:</i> N/A. <i>Hours:</i> 7h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1245, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15.</p> <p>Quotation documents will be available from 11 April to 15 April 2016. (Quotation documents will also be sent via email)</p>	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	ZNQ 022/ 15/ 16-CHC	2016-04-20 at 11:00
<p>Supply microwave oven x 56</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Fax quotations will not be accepted.</p> <p><i>For technical information please contact:</i> T.B Mafuleka. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1245 <i>Email:</i> N/A. <i>Hours:</i> 7h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1245, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15.</p> <p>Quotation documents will be available from 11 April to 15 April 2016. (Quotation documents will also be sent via email)</p>	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	ZNQ 025/ 15/ 16-CHC	2016-04-20 at 11:00
<p>BASIC FOLDING GUGGED RERRAIN WHEELCHAIR [TUFFEE].</p> <p>SIZE: 51CM X 40</p> <p>QUANTITY: 10 UNITS.</p> <p>BASIC FOLDING RUGGED RERRAIN WHEELCHAIR [TUFFEE].</p> <p>SIZE: 46CM X 40.</p> <p>QUANTITY: 20 UNITS.</p> <p><i>Meeting/Briefing Session:</i>No Site Meeting NONE . N/A.</p> <p><i>Bids obtainable from:</i> No 121 Mckenzie Street, Dundee 3000, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> NO TENDER DOCUMENTS WILL BE FAXED OR E-MAIL.</p> <p><i>Post or Deliver Bids to:</i> No 121 Mckenzie Street Dundee 3000. To be place to Tender Box next to Security Gate</p> <p><i>For technical information please contact:</i> Mr. R Pargas. <i>Tel:</i> 034 212 1111 (ext 244). <i>Fax:</i> 034 2182 525 <i>Email:</i> ray.pargars@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> S. NYEMBE, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: STORES DEPARTMENT: DUNDEE HOSPITAL	ZNQ 52/ 11/ 2015	2016-04-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: Wheelie bins 120 & 80 lt as per attached specification</p> <p><i>Meeting/Briefing Session:</i>NONE. . None..</p> <p><i>Bids obtainable from:</i> OFF RAY NKONYENI ROASD, CORNER MICHEAL NSIMBI & 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 & 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: De- partment of Health: GAMALAKHE CHC	GCHC 320/ 1516	2016-04-20 at 11:00
<p>Supply and Deliver: Waste collection trolleys as per attached specification</p> <p><i>Meeting/Briefing Session:</i>NONE. . None..</p> <p><i>Bids obtainable from:</i> OFF RAY NKONYENI ROASD, CORNER MICHEAL NSIMBI & 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 & 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: De- partment of Health: GAMALAKHE CHC	GCHC 319/ 1516	2016-04-20 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>CLEAR GARBAGES</p> <p>760 X 910 X 100 MICRON</p> <p>PKT OF 100 PCS</p> <p>NB!!!!!! SUPPLIER TO DELIVER 100 PKTS PER MONTH, FOR 7 MONTHS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF-MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / MR P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> petros.hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ02/ 2016- 2017	2016-04-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SIEMENS LOAD CONTRACTOR 230 V AC COIL 5TTS-8400-INSTA SCHUTZ AC1 40A-AC3 11KW</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CRN HELPMEKAAR AND EZAKHENI ROAD, EZAKHENI, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXES OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR HELPMEKAAR AND EZAKHENI ROAD, EZAKHENI. TENDERS TO BE DEPOSITED IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC NO FAXES OR EMAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> MFN KUBHEKA. <i>Tel:</i> 036 637 9600 EXT 140 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MFN KUBHEKA, <i>Tel:</i> 036 637 9600 EXT 140, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>DOCUMENTS WILL NOT BE FAXES OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ580/ 15- 16	2016-04-15 at 11:00
<p>Supply and Deliver: Wheelie bins 120 & 80lt</p> <p>as per attached specification</p> <p><i>Meeting/Briefing Session:</i>NONE. . None..</p> <p><i>Bids obtainable from:</i> OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & 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 & 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 320/ 1516	2016-04-20 at 11:00
<p>Supply and deliver Coal Peas (washed)</p> <p>QTY:200 Tons</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management</p> <p>Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>F0001 Section 6</p> <p>MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. HW Van Der Walt. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 11/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ1569/ 15- 16	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of a service provider to provide the integrated printing solution which comprises of supplying Lexmark equipment, software for that equipment, support and consumable on need basis for a period of 3 years.</p> <p>Evaluation will be based on a 90/10 principle</p> <p><i>Meeting/Briefing Session:</i>An Information/briefing Session will be held at DMR Head Office. 20 April 2016, 10:00. Department of Mineral Resources</p> <p>70 Meintjies street</p> <p>Sunnyside, 0001.</p> <p><i>Bids obtainable from:</i> www.dmr.gov.za/tenders, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources, 70 meintjies street, Sunnyside Pretoria (Delivery)</p> <p>Department of Mineral Resources, P/Bag x59 Arcadia, 0001 (Postal). Bid Documents/ proposal should reach the Department at or before 11:00 on the closing date.</p> <p><i>For technical information please contact:</i> Ms. Onica Masekoameng. <i>Tel:</i> 0124443167 <i>Email:</i> Onica.Masekoameng@dmr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nonhlanhla Zingwevu, <i>Tel:</i> 0124443055, <i>Email:</i> Nonhlanhla.Zingwevu@dmr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: Department of Mineral Resources: Information Technology	DMR/ 036/ 2015/ 16	2016-04-28 at 11:00
<p>OFFICE ACCOMODATION & STABLES : SAPS MOUNTED UNIT 5358,11 m²</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 29 April 2016, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/005 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.S.Tube. <i>Tel:</i> 082 744 6583. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2015/ 011 LS(R/ A)	2016-04-29 at 11:00
<p>4 UNITS - 1 QM GEM PREMIER 3500 CARTRIDGE (300 TESTS) 4 UNITS - CVP MULTI LEVEL 20X2.5ML 4 LEVELS</p> <p><i>Meeting/Briefing Session:</i>N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 265/ 15- 16	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4 UNITS- ADULT DIGITAL SCALE WITH HEIGHT, LARGE, LCD DISPLAY DURABLE 200KG</p> <p><i>Meeting/Briefing Session:N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 269/ 15- 16	2016-04-20 at 11:00
<p>4 UNITS- ADULT DIGITAL SCALE WITH HEIGHT, LARGE, LCD DISPLAY DURABLE 200KG</p> <p><i>Meeting/Briefing Session:N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 269/ 15- 16	2016-04-20 at 11:00
<p>1440 UNITS - BANDAGES POROUS ELASTIC ADHESIVE 50MM WIDE X3 METRE LONG 4.5 STRETCHED LENGTH</p> <p><i>Meeting/Briefing Session:N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 273/ 15- 16	2016-04-20 at 11:00
<p>50 UNITS - DRAINAGE POUCH, TWO PIECE OSTOMY SYSTEM 45MM 100 UNITS - DRAINAGE POUCH, TWO PIECE OSTOMY SYSTEM 70MM 50 UNITS - DRAINAGE POUCH, TWO PIECE OSTOMY SYSTEM 100MM TO FIT CONVATEC</p> <p><i>Meeting/Briefing Session:N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 275/ 15- 16	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 UNITS - DRESSING FILM TRASPARENT ADHESIVE, FRAME STYLE FOR INTRAVENIOUS CATHETER: 6X7CM</p> <p><i>Meeting/Briefing Session:N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 278/ 15- 16	2016-04-20 at 11:00
<p>50 UNITS - 1 PIECE SYSTEM, DRAINAGE POUCH WITH ROLL-UP, CUT TO FIT BEIGE 15-160MM(FLEXIMA ROLL UP)</p> <p><i>Meeting/Briefing Session:N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 279/ 15- 16	2016-04-20 at 11:00
<p>ACQUISITION, INSTALLATION, AND COMMISSIONING OF AN INDUCED COUPLED PLASMA - OPTICAL EMISSION SPECTROMETER (ICP - OES) IN THE DEPARTMENT OF RADIONUCLIDE PRODUCTION AT iThemba LABS, FAURE, CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131. iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Mr. Stuart Dolley, Ms. Claudia Davids. <i>Tel:</i> 021 843 1000. <i>Fax:</i> 021 843 3525 <i>Email:</i> stuart@tlabs.ac.za and claudia@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana or Ms Natasja Pietersen, <i>Tel:</i> 021 843 1379/1345, <i>Fax:</i> 021 843 1318, <i>Email:</i> luyolo@tlabs.ac.za or scm@tlabs.ac.za or npietersen@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2015 - 16: 18	2016-05-13 at 11:00
<p>Provision of a Personnel Suitability Checks (verifications) to the Western Cape Government (WCG)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 Wale Street, Cape Town, 8000, <i>Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i></p> <p><i>Post or Deliver Bids to:</i> 4 Dorp Street, Cape Town (cnr Kreerom and Dorp Street). Department of the Premier Tender Box Situated on Ground Floor (Entrance)</p> <p><i>For technical information please contact:</i> Elsa Oliver. <i>Tel:</i> 0214839141 <i>Email:</i> elsa.olivier@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Taryn Theys, <i>Tel:</i> 021 483 2902, <i>Email:</i> taryn.theys@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h30.</p> <p>Please note that bids are not available electronically.</p>	Western Cape: Premier: People Management Practices	FMA 0004- 2016/ 17	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Expression of Interest: Design, Manufacturing and Commissioning of Multi-Purpose Truck for the Road Traffic Management Corporation</p> <p><i>Meeting/Briefing Session:</i> 19 April 2016, 14:00. Road Traffic Management Offices</p> <p>Boardwalk office park, Boardwalk Boulevard, Faerie Glen, Phase 5, Pretoria East.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders. documents will be available on the 22 March 13h00, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Offices</p> <p>Boardwalk office park, Boardwalk Boulevard, Faerie Glen, Phase 5, Pretoria East. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>Expression of interest guideline will be available on the RTMC website under Tenders 2015/16.</p>	National: Road Traffic Management Corporation: Supply Chain Management	EOI 05/ 2015/ 16	2016-05-04 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of HP switches and accessories to the Council for Geoscience in Pretoria (CGS-2015-066)</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za</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 Mokone/ Lungile Moeketsi. <i>Tel:</i> 012 841 1181/1537 <i>Email:</i> lmoeketsi@geoscience.org.za/ lmoeketsi@geoscience.org.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lesego Mokone/ Lungile Moeketsi, <i>Tel:</i> 012 841 1181/1537, <i>Email:</i> lmoeketsi@geoscience.org.za/ lmoeketsi@geoscience.org.za, <i>Hours:</i> 08:00 to 15:30.</p>	Gauteng: Council for Geoscience: Supply Chain Management	CGS- 2015- 066	2016-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Expression of Interest: Design, Manufacturing and Commissioning of Multi-Purpose Trailer for the Road Traffic Management Corporation</p> <p><i>Meeting/Briefing Session:</i> Road Traffic Management Offices, Boardwalk office park, Boardwalk Boulevard, Faerie Glen, Phase 5, Pretoria East 19 April 2016, 11:00. Road Traffic Management Offices, Boardwalk office park, Boardwalk Boulevard, Faerie Glen, Phase 5, Pretoria East.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders on the 08 April 2016, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>Expression of interest guideline will be available on the RTMC website under Tenders 2015/16.</p>	National: Road Traffic Management Corporation: Supply Chain Management	EOI 04/ 2015/ 16	2016-05-04 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: Brush cutters as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</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>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 327/ 1516	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: Lin Bins, sanitary bins, SHE bins. As per attached specification.</p> <p><i>Meeting/Briefing Session:</i>NONE. . None..</p> <p><i>Bids obtainable from:</i> OFF RAY NKONYENI ROASD, CORNER MICHEAL NSIMBI & 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 & 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 321/ 1516	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC is currently in the process of constructing a 3000sqm purpose made catering facility within the precinct known as the TradeZone. DTPC invites proposals from suitable qualified and experienced service providers to supply the 315kVA diesel generator to serve as back up supply to the tenants in the event of a power failure. This will include:</p> <ul style="list-style-type: none"> • Installation of a sound proof door and louvre system; • Compliance to SANS regulations/specifications and any other regulation / specification that may apply to this contract; • Electrical Contractor shall carry out his own testing to ensure that the installation complies with all relevant bylaws; • Maintenance plan (including two year service and maintenance) <p><i>Meeting/Briefing Session:</i>A NON- COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 290 South, 7 Umsinsi Junction, La Mercy, KZN 15 April 2016, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R500.00 (five hundred Rands) must be paid prior to collection of the Bid Documents, <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Bid documents will be available from Monday, 11th April 2016 until Tuesday, 15th April 2016 during the weekdays (Mon – Fri).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Tuesday, 26th April 2016. Documents should be clearly marked "THE SUPPLY AND INSTALLATION OF GENERATOR FOR A PURPOSE MADE CATERING FACILITY AT DTPC"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>NB: Companies who had previously paid for the bid documents do not have to pay again for the re-issued documents. (DTP/RFP/08/IFR/05/2015 & DTP/RFP/26/IFR/11/2015).</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 26/ IFR/ 11/ 2015	2016-04-26 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: Nebuliser machine as per attached specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> OFF RAY NKONYENI ROASD, CORNER MICHEAL NSIMBI & 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 & 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 315/ 1516	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: Room thermometers, as per attached specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & 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 & 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 316/ 1516	2016-04-20 at 11:00
<p>Supply and Deliver: Sphygmometers, as per attached specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & 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 & 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 317/ 1516	2016-04-20 at 11:00
<p>Supply and Deliver: Braizer bins small, medium and large as per attached specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & 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 & 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 314/ 1516	2016-04-20 at 11:00
<p>Catheter trocar 32fg x 570 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	03/ 04/ 16	2016-04-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandage elastoplast zinc 75mm x 4 000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	05/ 04/ 16	2016-04-19 at 11:00
<p>Brother Drum 3215 x 50 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr Z Madlala. <i>Tel:</i> 033-3954257. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	09/ 04/ 16	2016-04-19 at 11:00
<p>Dressing transparent polyurethane adhesive 6 x 7cm (box of 100) x 300 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	04/ 04/ 16	2016-04-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Non-woven absorbent wound dressing 10cm x 20cm (box of 20) x 500 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	07/ 04/ 16	2016-04-19 at 11:00
<p>Non re-breathing oxygen mask with flaps 100% size-adult standard x 3 000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	02/ 04/ 16	2016-04-19 at 11:00
<p>Non-woven absorbent wound dressing 10cm x 25cm (box of 20) x 500 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	08/ 04/ 16	2016-04-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Parietex composite size 20cm (8.0) sterile dual facing mesh of polyster and absorbable hydrophilic film (box of 50) x 20</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> FMN Madonda. <i>Tel:</i> 033-3954209. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	358/ 01/ 14	2016-04-19 at 11:00
<p>Silicone tubing 204 x 180 Rolls</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	06/ 04/ 16	2016-04-19 at 11:00
<p>Swabs abdominal 450mm x 370mm x 4 ply (pouch of 5) x 9 000 Pouches</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Ntshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	381/ 03/ 15	2016-04-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Immunization / Vaccine Fridge (650 x 690 x 1400mm) x 9 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs Ruth Majola. <i>Tel:</i> 033-3954035. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	392/ 03/ 15	2016-04-19 at 11:00
<p>Syphilis rapid test device (box of 40) x 150 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	01/ 04/ 16	2016-04-19 at 11:00
<p>Supply and deliver Steam Sterilization Indicator - Class 6</p> <p>QTY: 200 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. T Hadebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8069, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 11/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ778/ 15- 16	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paper sterile crepe green / blue 900 x 900</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 12/04/2016 - 20/04/2016 NO DOCUMENT WILL BE ISSUED ON CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>no faxed / emailed document will be accepted NB: this contract will cease when a provincial / national tender becomes effective..</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	663/ 15/ 16	2016-04-21 at 11:00
<p>Pads sanitary with loops (regular)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 12/04/2016 - 20/04/2016 NO DOCUMENT WILL BE ISSUED ON CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>no faxed / emailed document will be accepted NB: this contract will be cease when provincial / national comes in to an effect..</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	666/ 15/ 16	2016-04-21 at 11:00
<p>SUPPLY OF WHEELCHAIRS : 14" , 16" , 18" , 20".</p> <p><i>Meeting/Briefing Session:</i>R 74 RD MAPHUMULO 25 April 2016, 11:00. R 74 RD MAPHUMULO UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road Maphumulo 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> Mr R Rahim. <i>Tel:</i> 032 481 4100. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: De- partment of Health: Supply chain Man- agement Umphu- mulo Hospital	A153/ 15/ 16	2016-05-12 at 11:00
<p>REPAIR LED THEATRE LIGHT IN THEATRE 2,3 AND 4.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> NOMASONTO KHUMALO, <i>Tel:</i> 031 2711250, <i>Fax:</i> 031 2075753, <i>Email:</i> nomasonto.khumalo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX	ZNQ1657/ 15- 16	2016-04-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LINEAR CUTTER RELOADS 75MM.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> NOMASONTO KHUMALO, <i>Tel:</i> 031 2711250, <i>Fax:</i> 031 2075753, <i>Email:</i> nomasonto.khumalo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ1655/ 15- 16	2016-04-18 at 11:00
<p>ANNUAL CALIBRATION AND MAINTAINANCE OF STERRAD MACHINE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> NOMASONTO KHUMALO, <i>Tel:</i> 031 2711250, <i>Fax:</i> 031 2075753, <i>Email:</i> nomasonto.khumalo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 1680/ 15- 16	2016-04-18 at 11:00
<p>100 Boxes x Tagaderm transparent dressing (Box of 100) 100x200mm, Self adhesive transparent film dressing with paper frame 100 Boxes x Tagaderm transparent dressing (Box of 100) 700x600mm, Self adhesive transparent film dressing with paper frame</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital , P.O Sibhayi 3967, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Ntombenhle & Thandi. <i>Tel:</i> 035 574 1004 Ext 251. <i>Fax:</i> 035 574 1003/559 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 881/ 15/ 16- H	2016-04-15 at 11:00
<p>68 BOTTLES OF 50 MICROCUVETTES TO FIT A HB 201 HEMOCUE MACHINE</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</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> R.GANES. <i>Tel:</i> 036 3427130. <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>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL KZN): STORES DEPARTMENT	ZNQ 1626 OF 2015/ 2016	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 BOXES X PRIMAPORE DRESSING - 20 X 10 (200MM X 100MM) TO BE PACKED 20 UNITS IN A BOX</p> <p>200 BOXES X PRIMAPORE DRESSING - 25 X 10 (250 X 100MM) TO BE PACKED 20 UNITS IN A BOX</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 981/ 15	2016-04-20 at 11:00
<p>95 BOXES X SPINAL NEEDLE SET PENCIL POINT - SPINAL NEEDLE 26G LENGHT 90MM</p> <p>20 UNITS IN A BOX</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 982/ 15	2016-04-20 at 11:00
<p>20 UNIT - SHILEY LOW PRESSURE CUFFED TRACHEOSTOMY TUBE SIZE 5 AND SIZE 5;</p> <p>20 UNIT - SHILEY LOW PRESSURE CUFFED TRACHEOSTOMY TUBE SIZE 5 AND SIZE 7</p> <p><i>Meeting/Briefing Session:</i> N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu- Natal: Health: NGWELEZANA HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	A 266/ 15- 16	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 UNIT - SIMCO DOUBLE BARREL IRRIGATION/ASPIRATION UNIT, 23 GAUGE THIN WALL IRRIGATION AND ASPIRATION</p> <p>0.3MM ASPIRATION PORT, CURVED SHAFT, IRRIGATION THROUGH MAIN HUB, ASPIRATION</p> <p>THROUGH SIDE TAPER. USES 32 CM OF SILASTIC TUBING, POLISHER FINISH OVERALL</p> <p>LENGHT 15MM,06.INCHES</p> <p><i>Meeting/Briefing Session:N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 263/ 15- 16	2016-04-20 at 11:00
<p>20 UNITS - REUSABLE DIATHERMY PLATE CABLE SKINTACT</p> <p><i>Meeting/Briefing Session:N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 267/ 15- 16	2016-04-20 at 11:00
<p>80 PKTS - RESTOM FOAM PAD 20CM X30CM X1560M</p> <p><i>Meeting/Briefing Session:N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 268/ 15- 16	2016-04-20 at 11:00
<p>80 PKTS - RESTOM FOAM PAD 20CM X30CM X1560M</p> <p><i>Meeting/Briefing Session:N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 268/ 15- 16	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>60 UNITS - WOUND GEL 250G FOR CLEANSING, DECONTAMINATION AND MOISTURISING OF AN ACUTE AND CHRONIC SKIN WOUNDS FOR PREVENTION OF BIOFILM</p> <p><i>Meeting/Briefing Session:</i>N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 274	2016-04-20 at 11:00
<p>2500 UNITS - SPINAL NEEDLES 22 G</p> <p><i>Meeting/Briefing Session:</i>N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 111/ 15- 16	2016-04-20 at 11:00
<p>200 UNITS - ULTRAFLEX UESOPHAGEAL STENT. SINGLE USE. PROXIMAL SUTURE RELEASE 18X23 DIAMETERX150 MM LENGHT</p> <p>200 UNITS - ULTRAFLEX UESOPHAGEAL STENT. SINGLE USE. PROXIMAL SUTURE RELEASE 23X28MM DIAMETER X120MM LENGHT</p> <p><i>Meeting/Briefing Session:</i>N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 259/ 15- 16	2016-04-20 at 11:00
<p>15 BOXES - SILVER SKIN GRAFT BLADES STAINLESS STEEL(STERILE) HOLET</p> <p>TO FIT SILVER DERMATOME PAEDITRIC KLINGEN SKIN GRAFT KNIFE 2 HOLE</p> <p><i>Meeting/Briefing Session:</i>N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 261/ 15- 16	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 SET - SAVARY GILLARD LONG DILATORS-OESOPHAGEAL DILATORS SET OF SMALL,MEDIUM AND LARGE DILATORS</p> <p><i>Meeting/Briefing Session:N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 262/ 15- 16	2016-04-20 at 11:00
<p>2500 UNITS - SPINAL NEEDLES 22 G</p> <p><i>Meeting/Briefing Session:N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 111/ 15- 16	2016-04-20 at 11:00
<p>200 UNITS - PORTEX COMBINED SPINAL EPIDURAL MINI PACK WITH LUER PENCIL POINT SPINAL NEEDLES 26G/16G</p> <p><i>Meeting/Briefing Session:N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 264/ 15- 16	2016-04-20 at 11:00
<p>100 UNITS - MICROPORUS WAFERS 57MM TO FIT CONVATEC POUCHES</p> <p><i>Meeting/Briefing Session:N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 280/ 15- 16	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 UNITS - STOMAHESIVE WAFERS TO FIT CONVATEC 70MM</p> <p><i>Meeting/Briefing Session:N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 276/ 15- 16	2016-04-20 at 11:00
<p>2000 UNITS - NEEDLE SPINAL STILLITE PENCIL POINT 20GX90MM</p> <p><i>Meeting/Briefing Session:N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 277/ 15- 16	2016-04-20 at 11:00
<p>2 SETS - LOYD DAVIS LITHOTOMY POLES</p> <p><i>Meeting/Briefing Session:N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 272/ 15- 16	2016-04-20 at 11:00
<p>5 BOXES OF 100 - RECTAL/ANAL SPONGOSTAN 80 X 30MM</p> <p><i>Meeting/Briefing Session:N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 271/ 15- 16	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 UNITS - RAULERSON SYRINGE FOR INSERTION OF CUP CATHETER 5CC CAN BE USED ON SPRING WIRE GUIDE UP TO 033</p> <p><i>Meeting/Briefing Session:</i>N/A</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> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 270/ 15- 16	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF KITCHEN AND FUNCTION AREA FOR NHLS PRF BUILDING</p> <p><i>Meeting/Briefing Session:</i>VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 25 April 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 062/ 15- 16	2016-05-12 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver health booklets (catalogue number 2316950)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <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> R614 WARTBURG ROAD,OZWATHINI,3242. N/A</p> <p><i>For technical information please contact:</i> MR NV MAPHUMULO. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR .N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ575/ 2015	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & delivery of bulk photocopy paper on a as and when required basis for a period of 18 months to all Westcol campuses.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. Delivery to reception on or before quotation closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 15:00.</p>	Gauteng: Western College for TVET (Westcol)	WT 2016/ 0001	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & delivery of stationery on a as and when required basis for a period of 18 months to one or more of the Westcol campuses.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. Delivery to reception on or before quotation closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 15:00.</p>	Gauteng: Western College for TVET (Westcol)	WT 2016/ 0002	2016-05-03 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS TO PROVIDE AN INDEPENDENT PETROCHEMICAL QUALITY & QUANTITY INSPECTION AND SURVEYING SERVICES 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 18 April 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;Reference: SFF 2016/022</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> Cynthia Beukes. <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/ 022	2016-05-06 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance and Repair of Operation Mechanical Equipment for the S.A. Navy (KwaZulu-Natal area) for a three year contract.</p> <p>Bidder to have a local footprint in KwaZulu-Natal (Durban area). ISO 9001-2008 series certification/accreditation required.</p> <p>Workshop to be accredited with the manufacturing, engineering and related services SETA (MERSETA) and/or Transport Sector Education and Training Authority (TETA).</p> <p>Evaluation will take place using the 90/10 principle Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i> Attendance to Briefing Session is compulsory. Failure to submit to signed Briefing Session Attendance Certificate with Bid Documents will lead to immediate disqualification. 19 April 2016, 11:00. Conference Room, Naval Station Durban.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 14 April 2016. Documents will not be distributed if proof of the original receipt is not received. <i>Cost of Documents:</i> R150.00. <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Bluff Military Base, Durban or "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Cdr P. Phatudi. <i>Tel:</i> (021) 787 4558 or (021) 787 4565. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5093, <i>Email:</i> spsc@sanavy.co.za, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF Procurement Plan No: DOD PROC PLAN 215/216/SANavy/419.</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 012- 2015</p>	<p>2016-05-31 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance and Repair of Operation Electrical Equipment for the S.A. Navy (KwaZulu-Natal area) for a three year contract.</p> <p>Bidder to have a local footprint in KwaZulu-Natal (Durban area) ISO 9001-2008 series certification/accreditation required.</p> <p>Workshop to be accredited with the Electrical, Engineering and related services SETA (ESETA) and/or Transport Sector Education and Training Authority (TETA).</p> <p>Evaluation will take place using the 90/10 principle Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i> Attendance to Briefing Session is compulsory. Failure to submit to signed Briefing Session Attendance Certificate with Bid Documents will lead to immediate disqualification. 20 April 2016, 11:00. Conference Room, Naval Station Durban.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 14 April 2016. Documents will not be distributed if proof of the original receipt is not received. <i>Cost of Documents:</i> R150.00. <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Bluff Military Base, Durban or "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Cdr P Phatudi. <i>Tel:</i> (021) 787 4558 or (021) 787 4565. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5093, <i>Email:</i> spsc@sanavy.co.za, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF Procurement Plan No: DOD PROC PLAN/215/216/SANAVY/420.</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 048-2015</p>	<p>2016-06-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning and repair of Bulk Storage Tanks for S.A. Navy (KwaZulu-Natal area) for a three year contract period. Bidder to have a local footprint in KwaZulu-Natal (Durban area) ISO 9001-2008 series certification/accreditation required. Bidder to have an operation and adequate tank cleaning facility, safety equipment and portable machinery. Evaluation will take place using the 90/10 principle Validity period will be 120 days.</p> <p><i>Meeting/Briefing Session:</i> Attendance to Briefing Session is compulsory. Failure to submit to signed Briefing Session Attendance Certificate with Bid Documents will lead to immediate disqualification. 21 April 2016, 11:00. Conference Room, Naval Station Durban.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 14 April 2016. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) Bluff Military Base, Durban or "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Cdr P. Phatudi. Tel: (021) 787 4558 or (021) 787 4565. Hours: 07h30 - 16H00. <i>For completion of bid documents please contact:</i> WO1 A.D. Paul, Tel: (021)787-5207, Fax: (021) 787 5093, Email: spsc@sanavy.co.za, Hours: 07h30 - 16H00.</p> <p>SANDEF Procurement Plan No: DOD PROC PLAN 215/216/SANavy/421.</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 066-2015	2016-06-02 at 11:00
<p>Catering service at Sundumbili CHC for six months <i>Meeting/Briefing Session:</i> There will be compulsory site briefing 18 April 2016, 11:00. Sundumbili CHC. <i>Bids obtainable from:</i> A 682 Msomuhle Road, Sundumbili CHC Mandeni 4490, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available on the date of site meeting. <i>Post or Deliver Bids to:</i> A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender box provided <i>For completion of bid documents please contact:</i> Ms N N Mthembu, Tel: 032 454 7539, Fax: 032 454 0121, Email: thulani.nzuzza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, Hours: 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ890/ 15/ 16	2016-04-21 at 11:00
<p>Supply Fridge/freezer 255Litre X 42 Supply Fridge/freezer 300Litre X 16 Supply Bar fridge x 5 <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects.. <i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted. <i>For technical information please contact:</i> T.B Mafuleka. Tel: 035 572 1042. Fax: 035 572 1077 Email: N/A. Hours: 7h30 to 16h15. <i>For completion of bid documents please contact:</i> Nontobeko Msane, Tel: 035 572 1042, Fax: 035 572 1077, Email: nontobeko.msane@kznhealth.gov.za, Hours: 7h30 to 16h15. Quotation documents will be available from 11 April to 15 April 2016. (Quotation documents will also be sent via email)</p>	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	ZNQ 026/ 15/ 16-CHC	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Floor standing water cooler with bottle.</p> <p>QUANTITY: 14 UNITS.</p> <p>Meeting/Briefing Session: No Site Meeting NONE . N/A.</p> <p>Bids obtainable from: No 121 Mckenzie Street, Dundee 3000, Cost of Documents: 0, Payment Details: N/A, Notes: NO TENDER DOCUMENTS WILL BE FAXED OR E-MAIL.</p> <p>Post or Deliver Bids to: No 121 Mckenzie Street Dundee 3000. To be place to Tender Box next to Security Gate</p> <p>For technical information please contact: Mr. R Pargas. Tel: 034 212 1111 (ext 244). Fax: 034 2182 525 Email: ray.pargars@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: S. NYEMBE, Tel: 034 2181 245, Fax: 034 2181 245, Email: nomasonto.nkosi@kznhealth.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: STORES DEPART- MENT: DUNDEE HOSPITAL	ZNQ 10/ 03/ 2016	2016-04-14 at 11:00
<p>Swabs gauze absorbent sterile.</p> <p>Size: 100mm X100mm x 8Ply.</p> <p>Quantity: 200 Cases.</p> <p>Meeting/Briefing Session: No Site Meeting NONE . N/A.</p> <p>Bids obtainable from: No 121 Mckenzie Street, Dundee 3000, Cost of Documents: 0, Payment Details: N/A, Notes: NO TENDER DOCUMENTS WILL BE FAXED OR E-MAIL.</p> <p>Post or Deliver Bids to: No 121 Mckenzie Street Dundee 3000. To be place to Tender Box next to Security Gate</p> <p>For technical information please contact: Mr. R Pargas. Tel: 034 212 1111 (ext 244). Fax: 034 2182 525 Email: ray.pargars@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: S. NYEMBE, Tel: 034 2181 245, Fax: 034 2181 245, Email: nomasonto.nkosi@kznhealth.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: STORES DEPART- MENT: DUNDEE HOSPITAL	ZNQ 46/ 05/ 2015	2016-04-14 at 11:00
<p>ANNUAL SERVICE TO HOSPITAL INTERCOM SYSTEM , CHECK ALL SPEAKERS TO ALL DEPARTMENTS</p> <p>{ONCE OFF}</p> <p>Meeting/Briefing Session: site meeting 06 April 2016, 10:00. 121 Mckenzie street, Dundee 3000 , Dundee hospital , Dundee hospital STORES DEPARTMENT.</p> <p>Bids obtainable from: No 121 Mckenzie Street, Dundee 3000, Cost of Documents: 0, Payment Details: N/A, Notes: NO TENDER DOCUMENTS WILL BE FAXED OR E-MAIL.</p> <p>Post or Deliver Bids to: No 121 Mckenzie Street Dundee 3000. Documents will be submitted at a site meeting</p> <p>For technical information please contact: Mr. R Pargas. Tel: 034 212 1111 (ext 244). Fax: 034 2182 525 Email: ray.pargars@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: S. NYEMBE, Tel: 034 2181 245, Fax: 034 2181 245, Email: nomasonto.nkosi@kznhealth.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: STORES DEPART- MENT: DUNDEE HOSPITAL	ZNQ 120/ 2015- 16MAINT	2016-04-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BANDAGES ELASTO PLAST [ELASTIC ADHESIVE]</p> <p>SIZE : 75MM X 2.7M</p> <p>QUANTITY : 5000 ROLLS</p> <p><i>Meeting/Briefing Session:</i>No Site Meeting. NONE. . N/A.</p> <p><i>Bids obtainable from:</i> No 121 Mckenzie Street, Dundee, 3000., <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> NO TENDER DOCUMENTS WILL BE FAXED OR E-MAIL.</p> <p><i>Post or Deliver Bids to:</i> No 121 Mckenzie Street, Dundee, 3000. To be place to Tender Box next to Security Gate.</p> <p><i>For technical information please contact:</i> Mr. R Pargas. <i>Tel:</i> 034 212 1111 (ext 244). <i>Fax:</i> 034 2182 525 <i>Email:</i> ray.pargars@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> S. NYEMBE, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: De- partment of Health: STORES DEPART- MENT: DUNDEE HOSPITAL	ZNQ 37/ 10/ 2015	2016-04-14 at 11:00
<p>ZNB 4000/2016-H PROVISION OF SECURITY SERVICES FOR THE FOLLOWING INSTITUTIONS: APPELSBOSCH HOSPITAL AND CLINICS; BRUNTVILLE CHC; IMBALENHLE CHC AND CLINICS; MURCHISON HOSPITAL AND CLINICS; RICHMOND TB HOSPITAL; NDWEDWE EMRS; REGIONAL LAUNDRY DURBAN (DBN) AND COASTAL; AND REGIONAL LAUNDRY CATO MANOR IN KWAZULU NATAL DEPARTMENT OF HEALTH: 3 YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 19 April 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R470., <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 11-04-2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. H. Kidsingh. <i>Tel:</i> 033 395 2792 <i>Email:</i> Hansraj.Kidsingh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M. Sangweni, <i>Tel:</i> 0338467526, <i>Fax:</i> 0864846315, <i>Email:</i> Muziwandile.Sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 4000/ 2016- H	2016-04-29 at 11:00
<p>SWABS, GAUZE, ABSORBENT, STERILE 100MMX100MMX8PLY. QUANTITY: 320 CASES / 500 POUCHES = 160 000 POUCHES OF 5 SWABS</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card</p> <p><i>For technical information please contact:</i> Miss. P.G. Mseleku. <i>Tel:</i> 039 - 688 6241. <i>Fax:</i> 039 - 684 0204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted.</p>	KwaZulu-Natal: De- partment of Health: Port Shepstone Hospital	ZNQ PSH 001/ 1617	2016-04-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: Janitor trolley, as per specification.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</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>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 326/ 1516	2016-04-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GANSBAAI: WALKER BAY NATURE RESERVE: DYER ISAND: REPAIRS TO JETTY AND TO THE ROOFS OF THE HOUSES.</p> <p>DESIGNATED GRADING: 2GB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For completion of bid documents please contact:</i> MR C. BUCKLEY, <i>Tel:</i> 0214833691, <i>Fax:</i> 0214835308, <i>Email:</i> chris.buckley@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S011/ 16	2016-05-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STELLENBOSCH: LINDELANI POS: REPAIRS TO VANDALISED FIRE HYDRANT BOOSTER PUMP & IRRIGATION BOREHOLE PUMP CONTROL SYSTEM.</p> <p>DESIGNATED GRADING: 2EB OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For completion of bid documents please contact:</i> MR MS. ABDOOL, <i>Tel:</i> 0214838762, <i>Fax:</i> 0214835308, <i>Email:</i> mohamedshabeer.abdool@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S012/ 16	2016-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03445W: WIMS 059439: KZN: Department of Public Works: Durban: Ethekewini Regional Offices: Supply and Installation of two (02) 400 KVA Stand by Generators.</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the KZN Provincial Suppliers Database and Central Suppliers Database (CSD), within the applicable CIDB grading 4EB/EP or higher will be eligible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 25 April 2016, 11:00. Meeting will take place at Durban: Ethekewini Regional Offices: Mayville: Ground Floor Boardroom.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 310.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit certified copy B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mrs. G.C. Lushozi. <i>Tel:</i> 031 203 2161/083 561 0140. <i>Fax:</i> 031 203 2205 <i>Email:</i> gugu.lushozi@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria), Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03445W	2016-05-10 at 11:00
<p>Supply, delivery and installation of fax machines at Electoral Commission [IEC] Local Offices, South Africa</p> <p><i>Meeting/Briefing Session:</i> N/A. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only, NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Susan Fourie. <i>Tel:</i> 0126225700 <i>Email:</i> fouries@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.</p>	National: Electoral Commission: Procurement and Asset Management Department	0010323006	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, TRANSPORTATION, RIGGING, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF DIESEL GENERATORS AND UPS AT GEPF OFFICES.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. Late arrivals will not be permitted. 15 April 2016, 10:00. GPAA HEAD OFFICE, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. Bidders should clearly mark their proposals when submitting, indicate bid description, company name, address & telephone number. <i>For technical information please contact:</i> Maphile Mokadi. <i>Tel:</i> 0123992607 <i>Email:</i> maphile.mokadi@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 14/ 2016	2016-05-04 at 11:00
<p>CALL FOR BIDS TO PROVIDE TRAVEL AGENCY SERVICES TO THE HWSETA FOR A PERIOD OF ONE YEAR</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at 17 Bradford Road Bedfordview, Gauteng. 22 April 2016, 10:00</p> <p><i>Bids obtainable from:</i> 17 Bradford Road Bedfordview 2047 or www.hwseta.org.za</p> <p><i>Post or Deliver Bids to:</i> Private Bag x15 Gardenview 2047. Documents must be submitted in a sealed envelope indicating the tender number. <i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 615 4078 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6900, <i>Fax:</i> 011 615 4078, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Tender documents can also be downloaded from HWSETA's website..</p>	Gauteng: Health and Welfare Sector Education and Training Authority: All	HWSETA002/ 2017	2016-05-09 at 11:00
<p>Pilot Project for Precision Farming Technologies</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12 April 2016, 10:00. The Land and Agricultural Development Bank of South Africa. Block D Eco Glades, 2 Witch Hazel Avenue, Ecopark, Centurion.</p> <p><i>Bids obtainable from:</i> The documents will be available on Tuesday, 5 April 2016 www.Landbank.co.za "Tab" under Tenders, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> LAND BANK, 420 WITCH HAZEL AVENUE, BLOCK D, ECO GLADES 2, OFFICE PARK, CENTURION. Courier/ drop the documents in the tender box located at the reception <i>For technical information please contact:</i> Procurement. <i>Tel:</i> 012 686 0500 <i>Email:</i> tenders@landbank.co.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Land Bank, <i>Tel:</i> 012 686 0500, <i>Email:</i> tenders@landbank.co.za, <i>Hours:</i> 07:30 to 16:00.</p>	National: Land and Agricultural Development Bank of South Africa: PROJECT MANAGEMENT OFFICE	T06/ 04/ 16	2016-05-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Service Provider to provide a Cost Reflective Price Study Incorporating Benchmarking and Alternate Price Structures On Pikitup's Waste Commercial Activities.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting will take place as follows: Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein on the 11 April 2016 at 10H00. 11 April 2016, 10:00. Compulsory meeting will take place as follows: Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein on the 11 April 2016 at 10H00.</p> <p><i>Bids obtainable from:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Must be deposited into Pikitups bank account as follows: Standard Bank, Account number: 000190594, <i>Notes:</i> Reference No. 8822191807315.</p> <p><i>Post or Deliver Bids to:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. Bid documents are obtainable from the 05 April 2016 until date of closure from Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 08h00 to 16h30 weekdays only). A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594</p> <p><i>For technical information please contact:</i> Clement Erasmus. <i>Tel:</i> 0873571038 <i>Email:</i> Clementerasmus@pikitup.co.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Nomaswazi Lamola, <i>Tel:</i> 0873571038, <i>Email:</i> Nomaswazilamola@pikitup.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: Pikitup Johannesburg SOC Limited: Supply Chain Management	PU018/ 2015	2016-04-19 at 11:00
<p>Request for proposals for Sharpeville schools Biogas Digester Project.</p> <p><i>Meeting/Briefing Session:</i> Site visit to the Schools. 20 April 2016, 10:00. Emmanuel Primary School 6280 Ramokhoase Street, Vereeniging</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 359.procurement@sanedi.org.za. Bid must be submitted on time and late bids will not be considered.</p> <p><i>For technical information please contact:</i> Ms Thabang Mokoena. <i>Tel:</i> 011 038 4300 <i>Email:</i> enquiries.procurement@sanedi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thabang Mokoena, <i>Tel:</i> 011 038 4300, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: Working for Energy	359	2016-04-28 at 11:00
<p>COMPACTING AND DISPOSAL OF FORFEITED AND BOARDED SOUTH AFRICAN POLICE SERVICE VEHICLES NATIONALLY 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, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> MAJOR MAKHETHA. <i>Tel:</i> 012 845 8992 <i>Email:</i> MakhethaN@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MAJOR NYEMBE, <i>Tel:</i> 012-841 7216, <i>Email:</i> NyembeN@saps.gov.za, <i>Hours:</i> 07:30-16:00. N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 134TV(15)	2016-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS TO PROVIDE AN ELECTRONIC DOCUMENT AND RECORDS MANAGEMENT SYSTEM (EDRMS) AND A ROLL OUT PLAN THAT COMPLIES WITH THE NATIONAL ARCHIVES AND RECORDS SERVICES ACT (ACT 43 OF 1996) TO ALL DEPARTMENTS OF TRADE AND INVESTMENT KWAZULU-NATAL.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD. FAILURE TO ATTEND THE COMPULSORY BRIEFING SESSION WILL RESULT IN YOUR BID BEING DISQUALIFIED. 14 April 2016, 10:00. BIDDERS ARE REQUESTED TO CONVENE AT THE RECEPTION AREA, TIKZN OFFICES, TO PROCEED TO THE MEETING BOARDROOM..</p> <p><i>Bids obtainable from:</i> Trade & Investment House, 1 Arundel Close, Kingsmead Office Park, Durban, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade & Investment House, 1 Arundel Close, Kingsmead Office Park, Durban. Any proposal not in the tender box in the Ground floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, e-mail, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Viwe Ngxulelo. <i>Tel:</i> 031-368 9647 <i>Email:</i> viwe@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Investment KwaZulu-Natal: Knowledge Management Unit	3410/ 2016/ 01	2016-04-29 at 12:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install: Workshop storage as per specification</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 12 April 2016, 10:00. Gamalakhe CHC Boardroom.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> 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> 08h00 to 16h00.</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>Tender documents will only be available on site meeting. No late attendance will be entertained.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 004/ 1617	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install: Workshop storage as per specification</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 12 April 2016, 10:00. Gamalakhe CHC Boardroom.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> 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> 08h00 to 16h00.</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>Tender documents will only be available on site meeting. No late attendance will be entertained..</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 004/ 1617	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver, and Install: Waste storage container/ room, as per attached specification</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 13 April 2016, 09:00. Gamalakhe CHC then Shelly Beach, Mvutshini and Port Edward Clinic.</p> <p><i>Bids obtainable from:</i> OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will only be available on site meeting..</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE. PRIVATE BAG X 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> 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> 08h00 to 16h00.</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 1311, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Documents will only be available on site and late attendance will not accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 318/ 1516	2016-04-20 at 11:00
<p>Supply material and renovate Mduku Clinic</p> <p>The contractors must provide a proof of qualifications for the artisan working on site on the relevant trade before commencing with any work. The contractor to provide proof of previous work done for Department of Health in KZN and a letter of good standing from the Department of Labour. CIDB grading for this project is 1GB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held on the 12-04-2016 AT 12H00 12 April 2016, 12:00. Mduku Clinic.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department from 7H30 - 16H00, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be given to suppliers available on site, Please note that no document will be given to suppliers later than 15minutes.</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> nkosinath.mahlobo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 867/ 15/ 16- C	2016-04-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply material and erect additional space for waste area</p> <p>The contractors must provide a proof of qualifications for the artisan working on site on the relevant trade before commencing with any work. The contractor to provide proof of previous work done for Department of Health in KZN and a letter of good standing from the Department of Labour. CIBB grading for this project is 1GB.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held on the 12-04-2016 AT 10H00 12 April 2016, 10:00. Ezimpondweni Clinic.</p> <p><i>Bids obtainable from:</i> Mseleni Hospital, at Stores Department from 7H30 - 16H00, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be given to suppliers available on site, Please note that no document will be given to suppliers later than 15minutes.</p> <p><i>Post or Deliver Bids to:</i> Mseleni Hospital , P.O Sibhayi 3967. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1559/003 <i>Email:</i> nkosinath.mahlobo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Kunene and Ntombenhle Sokhele, <i>Tel:</i> 035 5741004 Ext:251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: MSELENI HOSPITAL	ZNQ 866/ 15/ 16- C	2016-04-15 at 11:00
<p>Supply and replace broken blower units as per attached specification</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory. Document will be collected during the site meeting 15 April 2016, 10:00. Bethesda Hospital Chapel Boardroom.</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 seated envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 07 / 16 / 17	2016-04-22 at 11:00
<p>Exterior painting to B21 as per attached specification.</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory. Document will be collected during the site meeting 15 April 2016, 10:00. Bethesda Hospital Chapel Boardroom.</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 seated envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 05 / 16 / 17	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Exterior painting and water proofing to B41 as per attached specification</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory. Document will be collected during the site meeting 15 April 2016, 10:00. Bethesda Hospital Chapel Boardroom.</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 06 / 16 / 17	2016-04-22 at 11:00
<p>Exterior painting to B12 and B14 as per attached specification</p> <p><i>Meeting/Briefing Session:</i> Document will be collected during the site meeting 15 April 2016, 10:00. Bethesda Hospital Chapel Boardroom.</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 04 / 16 / 17	2016-04-22 at 11:00
<p>Floor varnishing to B7 and B38 as per specification</p> <p><i>Meeting/Briefing Session:</i> 15 April 2016, 10:00. Bethesda Hospital Chapel Boardroom.</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 03 / 16 / 17	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Exterior painting to B22, B23, B24 and B25 (nursing school) as per specification</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory. Document will be collected during the site meeting 15 April 2016, 10:00. Bethesda Hospital Chapel Boardroom.</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 02 / 16 / 17	2016-04-22 at 11:00
<p>Interior and exterior renovation to B50 as per specification</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory. Document will be collected during site meeting 15 April 2016, 10:00. Bethesda Hospital Chapel Boardroom.</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 01 / 16 / 17	2016-04-22 at 11:00
<p>New Installation to shut off valves to water reticulation system and repairs to leaking pipes in Core Block</p> <p><i>Meeting/Briefing Session:</i> Contact Person: Telephone</p> <p>Mr T. Ganasan 032 437 6204</p> <p>Mr R. Pillay 032 437 6164 24 April 2016, 11:00. Meeting is compulsory.</p> <p>Venue: Proceeding from Stores Department.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & 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 & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 01- 16/ 17	2016-05-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALL CONCRETE BED IN MENTAL ILL PATIENT WARD</p> <p><i>Meeting/Briefing Session:</i> R 74 RD MAPHUMULO 25 April 2016, 11:00. R 74 RD MAPHUMULO UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road Maphumulo 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> Mr R Rahim. <i>Tel:</i> 032 481 4100. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A1279/ 15/ 16	2016-05-12 at 11:00
<p>CONVERSION OF PIT TOILET TO FLUSH TYPE</p> <p><i>Meeting/Briefing Session:</i> R 74 RD MAPHUMULO 25 April 2016, 11:00. R 74 RD MAPHUMULO UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road Maphumulo 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> Mr R Rahim. <i>Tel:</i> 032 481 4100. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A1267/ 15/ 16	2016-05-12 at 11:00
<p>SUPPLY AND INSTALL CARPORT</p> <p><i>Meeting/Briefing Session:</i> R 74 RD MAPHUMULO 25 April 2016, 11:00. R 74 RD MAPHUMULO UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road Maphumulo 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> Mr R Rahim. <i>Tel:</i> 032 481 4100. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A1053/ 15/ 16	2016-05-12 at 11:00
<p>INSTALL PAVING AT PATIENT WAITING AREA AT GATEWAY CLINIC.</p> <p><i>Meeting/Briefing Session:</i> R 74 RD MAPHUMULO 25 April 2016, 11:00. R 74 RD MAPHUMULO UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road Maphumulo 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> Mr R Rahim. <i>Tel:</i> 032 481 4100. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A1315/ 15/ 16	2016-05-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALL PAVING AT PATIENT WAITING AREA AT GATEWAY CLINIC. <i>Meeting/Briefing Session:</i>R 74 RD MAPHUMULO. 25 April 2016, 11:00. R 74 RD MAPHUMULO UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road Maphumulo 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate <i>For technical information please contact:</i> Mr R Rahim. <i>Tel:</i> 032 481 4100. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A1315/ 15/ 16	2016-05-12 at 11:00
<p>INSTALL PAVING AT PATIENT WAITING AREA AT GATEWAY CLINIC <i>Meeting/Briefing Session:</i>R 74 RD MAPHUMULO 25 April 2016, 11:00. R 74 RD MAPHUMULO UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road Maphumulo 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate <i>For technical information please contact:</i> Mr R Rahim. <i>Tel:</i> 032 481 4100. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A1315/ 15/ 16	2016-05-12 at 11:00
<p>REPLACEMENT OF ROOF AT STORES BUILDING AND WORKSHOP <i>Meeting/Briefing Session:</i>R 74 RD MAPHUMULO 25 April 2016, 11:00. R 74 RD MAPHUMULO UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road Maphumulo 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate <i>For technical information please contact:</i> Mr R Rahim. <i>Tel:</i> 032 481 4100. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A1316/ 15/ 16	2016-05-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JAN KEMPDORP: 93 AMMO DEPOT: Repairs and renovations to single quarters: Building 132, 133, 134 and 138</p> <p>CIDB Grading: 6GB or 6GBPE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 21 April 2016, 10:00. JAN KEMPDORP: 93 AMMO DEPOT BASE.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R500 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted. <i>For technical information please contact:</i> Mr MD Smith. <i>Tel:</i> 053 8385203. <i>Fax:</i> 053 8331153 <i>Email:</i> dennis.smith@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM12/ 16	2016-04-29 at 11:00
<p>Provision of Maintenance of the Networking and Collaborations Devices at Legal Aid South Africa National and Satellite Offices for a period of twelve(12) months. Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points where proposals exceed R1, 000,000.00 and 80/20: Price = 80 and B-BBEE status level of contribution = 20 where prices are less than R 1,000,000.0.</p> <p>For Technical information please contact Mr. Jonas Mahlangu: 011 877 2000. More information will be included in the bid document</p> <p>The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 22 March 2016.</p> <p>Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.</p> <p>The tender number referred above must be mentioned as the references. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. The tender number referred above must be mentioned as the references</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.. No late, faxed or e-mailed tenders will be accepted. <i>For technical information please contact:</i> Mr Jonas Mahlangu. <i>Tel:</i> 011 877 2000. <i>Fax:</i> 011 877 2222</p> <p><i>For completion of bid documents please contact:</i> Ms. Merriam Rasetsoke, <i>Tel:</i> 011 877 2000, <i>Fax:</i> 011 877 2222, <i>Email:</i> MerriamR@legal-aid.co.za</p>	National: Legal Aid South Africa: National and Satellite Offices	20/ 2015	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEASING OFFICE IN DURBAN FOR THE TECHNOLOGY INNOVATION AGENCY</p> <p><i>Meeting/Briefing Session:</i> 15 April 2016 15 April 2016, 10:00. POD 7&8, Intuthuko Junction, 750 Francois Road.</p> <p><i>Bids obtainable from:</i> www.tia.org.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 83 Lois Street Avenue, Central Park, Pretoria 0181. Attention: Mandisa Pitso</p> <p><i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 012 472 2751 <i>Email:</i> mandisa.pitso@tia.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 012 472 2751, <i>Email:</i> mandisa.pitso@tia.org.za, <i>Hours:</i> 08h00 - 17h00.</p>	KwaZulu-Natal: Technology Innovation Agency: People, Systems and Facilities	TIA 001/ 2016	2016-04-29 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of D113 in the Mpumalanga RRTF Area (km 0.00 to km 2.00)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 22 April 2016, 10:00. Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832 Branch Code: 630 495, Payment Reference No: 12355275, <i>Notes:</i> Please note that no internet banking is allowed and only cash deposits will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nobesuthu Mzimkulu, <i>Tel:</i> (033) 392 6600, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre: Pietermaritzburg	ZNT 373T/ 3/ 3/ 26/ 8611/ 2016	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of P118 in the Mpumalanga RRTF Area (km 1.80 to km 8.00)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 22 April 2016, 10:00. Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832 Branch Code: 630 495, Payment Reference No: 12355259, <i>Notes:</i> Please note that no internet banking is allowed and only cash deposits will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nobesuthu Mzimkulu, <i>Tel:</i> (033) 392 6600, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre: Pietermaritzburg	ZNT 373T/ 3/ 3/ 26/ 8607/ 2016	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of D329 in the Mpumalanga RRTF Area (km 0.00 to km 2.80).</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 22 April 2016, 10:00. Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832 Branch Code: 630 495, Payment Reference No: 1235567, <i>Notes:</i> Please note that no internet banking is allowed and only cash deposits will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nobesuthu Mzimkulu, <i>Tel:</i> (033) 392 6600, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre: Pietermaritzburg	ZNT 373T/ 3/ 3/ 27/ 8609/ 2016	2016-05-06 at 11:00
<p>Regravelling of P278 in the Umshwathi RRTF Area (km 16.00 to km 21.00)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 21 April 2016, 10:00. Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832 Branch Code: 630 495, Payment Reference No: 12355283, <i>Notes:</i> Please note that no internet banking is allowed and only cash deposits will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nobesuthu Mzimkulu, <i>Tel:</i> (033) 392 6600, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre: Pietermaritzburg	ZNT 373T/ 3/ 3/ 21/ 8048/ S/ A/ 1/ 2016	2016-05-06 at 11:00
<p>Regravelling of D495 in the Umshwathi RRTF Area (km 0.00 to km 4.80).</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 21 April 2016, 10:00. Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832 Branch Code: 630 495, Payment Reference No: 12355291, <i>Notes:</i> Please note that no internet banking is allowed and only cash deposits will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nobesuthu Mzimkulu, <i>Tel:</i> (033) 392 6600, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre: Pietermaritzburg	ZNT 373T/ 3/ 3/ 21/ 8050/ 2016	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREQUALIFICATION APPLICATION NOTICE: NRA-N.002-201-2016/1P</p> <p>The South African National Roads Agency SOC Ltd hereby invites applications for prequalification from suitably qualified and experienced contracting firms (minimum CIDB Grading CE9) or consortia with the necessary resources, competencies and experience to carry out the construction of the Mtentu River Bridge on the N2 Wild Coast Toll Road in the province of the Eastern Cape; and on the border of the OR Tambo and Alfred Nzo District Municipalities, South Africa. International firms are encouraged to enter into teaming arrangements with South African firms as the use of South African resources will feature strongly in the subsequent tender documents.</p> <p>See www.nra.co.za for more detail.</p> <p><i>Meeting/Briefing Session:</i> A compulsory applicant's briefing meeting . At least 1 (one) senior technically competent person of the applicant shall attend the briefing meeting. It is requested that not more than 3 representatives of the applicant should attend the briefing meeting. 21 April 2016, 14:00. The South African National Roads Agency SOC Ltd (Head Office), 48 Tambotie Avenue, Val de Grace, PRETORIA, 0184, Gauteng, South Africa</p> <p>(GPS dms (WGS84) 25° 44' 29" S and 28° 17' 21" E).</p> <p><i>Bids obtainable from:</i> Pre qualification application documents will be available as from 8 of April 2016 on the SANRAL web site www.nra.co.za under Service Provider Zone, Tenders, Current Tenders table, Construction Projects column, Head Office Field NRA-N.002-201-2016/P, <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Adobe Acrobat © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd. Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081, Gauteng, South Africa, (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). Document Identification Details:</p> <p>CONTRACT: N.002-200-2016/2P FOR MSIKABA RIVER BRIDGE ON THE N2 WILD COAST TOLL ROAD</p> <p>NAME OF APPLICANT <i>For technical information please contact:</i> Mr Chris Viljoen from HVA JV c/o SMEC South Africa. <i>Tel:</i> +27 (0)11 369 0600. <i>Fax:</i> +27 (0)11 886 4589 <i>Email:</i> Chris.Viljoen@smec.com. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>The closing date for clarification questions is 9 calendar days preceding the closing date for submissions. Queries relating to issues arising from these documents may be addressed to the Engineer, Mr Chris Viljoen..</p>	<p>Eastern Cape: Department of Transport: SANRAL HEAD OFFICE: Bridge Construction</p>	<p>NRA- N.002- 201- 2016/ 1P</p>	<p>2016-05-12 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREQUALIFICATION APPLICATION NOTICE: NRA-N.002-200-2016/2P</p> <p>The South African National Roads Agency SOC Ltd hereby invites applications for pre-qualification from suitably qualified and experienced contracting firms (minimum CIDB Grading CE9) or consortia with the necessary resources, competencies and experience to carry out the construction of the Msikaba River Bridge on the N2 Wild Coast Toll Road in the province of the Eastern Cape; and in the OR Tambo District Municipality, South Africa. International firms are encouraged to enter into teaming arrangements with South African firms as the use of South African resources will feature strongly in the subsequent tender documents.</p> <p>See www.nra.co.za for more detail.</p> <p><i>Meeting/Briefing Session:</i> A compulsory applicant's briefing meeting. At least 1 (one) senior technically competent person of the applicant shall attend the briefing meeting. It is requested that not more than 3 representatives of the applicant should attend the briefing meeting. 21 April 2016, 10:30. The South African National Roads Agency SOC Ltd (Head Office), 48 Tambo Avenue, Val de Grace, PRETORIA, 0184, Gauteng, South Africa (GPS dms (WGS84) 25° 44' 29" S and 28° 17' 21" E).</p> <p><i>Bids obtainable from:</i> Pre qualification application documents will be available as from 8 of April 2016 on the SANRAL web site www.nra.co.za under Service Provider Zone, Tenders, Current Tenders table, Construction Projects column, Head Office Field NRA N.002-200-2016/2P., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Adobe Acrobat © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081, Gauteng, South Africa, (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). Document Identification Details: CONTRACT: N.002-200-2016/2P FOR MSIKABA RIVER BRIDGE ON THE N2 WILD COAST TOLL ROAD. NAME OF APPLICANT</p> <p><i>For technical information please contact:</i> Mr Chris Viljoen from HVA JV c/o SMEC South Africa. <i>Tel:</i> +27 (0)11 369 0600. <i>Fax:</i> +27 (0)11 886 4589 <i>Email:</i> Chris.Viljoen@smec.com. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>The closing date for clarification questions is 9 calendar days preceding the closing date for submissions. Queries relating to issues arising from these documents may be addressed to the Engineer, Mr Chris Viljoen..</p>	<p>Eastern Cape: Department of Transport: SANRAL HEAD OFFICE: Bridge Construction</p>	<p>NRA- N.002- 200- 2016/ 2P</p>	<p>2016-05-12 at 14:00</p>
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for provision of Consulting Engineering Services for the Assessment, Detailed Design, Construction Documentation and Construction Monitoring of Concrete Pavement Repairs and Replacement of Joint Seals on National Route N1 Section 19 from Klein Rietspruit (km 10 to km 53.6) and Section 20 (km 0.0 to km 7.0) N12/Potch I/C. This project is in the province of Gauteng and in the district municipality of Sedibeng.</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. 18 April 2016, 10:00. SANRAL, Northern Region 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 11 April 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 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 Tshegare Moletsane. <i>Tel:</i> 012 426 6303. <i>Fax:</i> 012 348 1512 <i>Email:</i> moletsanet@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of twenty percent (20%) of the work..</p>	<p>Gauteng: Depart- ment of Transport: SANRAL NORTH- ERN REGION: Construction</p>	<p>NRA- N.001- 190- 2017/ 1F</p>	<p>2016-05-11 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for provision of Consulting Engineering Services for the reseal of National Route N1, Section 29, between KM 70 and Musina This project is in the province of Limpopo and in the District Municipality of Vhembe.</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. 19 April 2016, 09:00. SANRAL, Northern Region 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 11 April 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 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 Hannes van der Merwe. <i>Tel:</i> 012 426 66248. <i>Fax:</i> 012 348 0883 <i>Email:</i> vdmerweh@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of twenty percent (20%) of the work..</p>	Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA- N.001- 290-2016/ 1F	2016-05-06 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The construction of New Gravel Road Mabona Road. Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 11th of April 2016 till the 22nd of April 2016. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i> The compulsory site clarification meeting will be held on the 25th of April 2016 at 10H00 at KZN Department of Transport - Jozini Area office and then proceed to site. 25 April 2016, 10:00. KZN DoT Jozini Area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT: Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> Strictly cash or bank guaranteed cheques. Please note that all suppliers who previously tendered on these contracts would not have to purchase the documents this time around. Only the suppliers who hadn't tendered initially would have to purchase the documents., <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT: Jozini Office Area Jozini. 3969. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name,</p> <p><i>For technical information please contact:</i> S. Ndlovu. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 8H00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C272/ 2470/ S/ 1/ 2016T	2016-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-graveling of Road D2290 .Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 11th of April 2016 till the 22nd of April 2016. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 25th of April 2016 at 10H00 at KZN Department of Transport - Jozini Area office and then proceed to site. 25 April 2016, 10:00. KZN DoT Jozini Area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> Strictly cash or bank guaranteed cheques. Please note that all suppliers who previously tendered on these contracts would not have to purchase the documents this time around. Only the suppliers who hadn't tendered initially would have to purchase the documents., <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Jozini Office Area Jozini. 3969. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> S. Ndlovu. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 08H00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C272/ 2508/ S/ 1/ 2016T	2016-05-11 at 11:00
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The construction of New Gravel Road Mngobela L2363.Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 11th of April 2016 till the 26th of April 2016. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 28th of April 2016 at 10H00 at KZN Department of Transport - Jozini Area office and then proceed to site. 28 April 2016, 10:00. KZN DoT Jozini Area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> Strictly cash or bank guaranteed cheques. Please note that all suppliers who previously tendered on these contracts would not have to purchase the documents this time around. Only the suppliers who hadn't tendered initially would have to purchase the documents., <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Jozini Office Area, Jozini. 3969. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> S. Ndlovu. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 8H00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C271/ 2420/ S/ 1/ 2016T	2016-05-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-graveling of Road L2364. Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 11th of April 2016 till the 26th of April 2016. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 28th of April 2016 at 10H00 at KZN Department of Transport - Jozini Area office and then proceed to site. 28 April 2016, 10:00. KZN DoT Jozini Area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> Strictly cash or bank guaranteed cheques. Please note that all suppliers who previously tendered on these contracts would not have to purchase the documents this time around. Only the suppliers who hadn't tendered initially would have to purchase the documents., <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Jozini Office Area, Jozini. 3969. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> S. Ndlovu. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 8H00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C271/ 2440/ S/ 1/ 2016T	2016-05-12 at 11:00
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-graveling of Madlembe Road L667.Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 18th of April 2016 till the 6th of May 2016 at 15:30 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 9th of May 2016. 09 May 2016, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> Strictly cash or bank guaranteed cheques. Please note that all suppliers who previously tendered on these contracts would not have to purchase the documents this time around. Only the suppliers who hadn't tendered initially would have to purchase the documents., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name. <i>For technical information please contact:</i> Mr. S Ndlovu. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C274/ 2590/ S/ 1/ 2016T	2016-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-gravelling of Road L1742. Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 18th of April 2016 till the 6th of May 2016 at 15:30 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 9th of May 2016. 09 May 2016, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> Strictly cash or bank guaranteed cheques. Please note that all suppliers who previously tendered on these contracts would not have to purchase the documents this time around. Only the suppliers who hadn't tendered initially would have to purchase the documents., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDot : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. S Ndlovu. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C274/ 2611/ S/ 1/ 2016T	2016-05-23 at 11:00
<p>Invitation to tender for all Grade 2 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-gravelling of Mdinwa School Access. Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 18th of April 2016 till the 4th of May 2016 at 15:30 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p>IMPORTANT NOTICE: ONLY GRADE 2 CONTRACTOR'S UNDER UMKHANYAKUDE DISTRICT MUNICIPALITY AREA ARE ELIGIBLE TO TENDER</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 5th of May 2016. 05 May 2016, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> Strictly cash or bank guaranteed cheques. Please note that all suppliers who previously tendered on these contracts would not have to purchase the documents this time around. Only the suppliers who hadn't tendered initially would have to purchase the documents., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDot : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. S Ndlovu. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C273/ 2541/ S/ 1/ 2016T	2016-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 2 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-graveling of Siholwa School Access Road.</p> <p>Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 11th of April 2016 till the 26th of April 2016.</p> <p>NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p>IMPORTANT NOTICE: ONLY GRADE 2 CONTRACTOR'S UNDER UMKHANYAKUDE DISTRICT MUNICIPALITY AREA ARE ELIGIBLE TO TENDER.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 28th of April 2016 at 10H00 at KZN Department of Transport - Jozini Area office and then proceed to site. 28 April 2016, 10:00. KZN DoT Jozini Area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> Strictly cash or bank guaranteed cheques. Please note that all suppliers who previously tendered on these contracts would not have to purchase the documents this time around. Only the suppliers who hadn't tendered initially would have to purchase the documents., <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Jozini Office Area Jozini. 3969. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> S. Ndlovu. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 08H00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C271/ 2421/ S/ 1/ 2016T	2016-05-12 at 11:00
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-gravelling of Road D448.</p> <p>Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 18th of April 2016 till the 2nd of May 2016 at 15:30.</p> <p>NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 3rd of May 2016. 03 May 2016, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> Strictly cash or bank guaranteed cheques. Please note that all suppliers who previously tendered on these contracts would not have to purchase the documents this time around. Only the suppliers who hadn't tendered initially would have to purchase the documents., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name. <i>For technical information please contact:</i> Mr. S Ndlovu. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C273/ 2562/ S/ 1/ 2016T	2016-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-graveling of Road L2852 . Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 11th of April 2016 till the 22nd of April 2016. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 25th of April 2016 at 10H00 at KZN Department of Transport - Jozini Area office and then proceed to site. 25 April 2016, 10:00. KZN DoT Jozini Area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT: Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> Strictly cash or bank guaranteed cheques. Please note that all suppliers who previously tendered on these contracts would not have to purchase the documents this time around. Only the suppliers who hadn't tendered initially would have to purchase the documents., <i>Notes:</i> Nil.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT: Jozini Office Area Jozini. 3969. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> S. Ndlovu. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 08H00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C272/ 2504/ S/ 1/ 2016T	2016-05-11 at 11:00
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-gravelling of Road D2460.</p> <p>Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 18th of April 2016 till the 6th of May 2016 at 15:30.</p> <p>NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 9th of May 2016. 09 May 2016, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> Strictly cash or bank guaranteed cheques. Please note that all suppliers who previously tendered on these contracts would not have to purchase the documents this time around. Only the suppliers who hadn't tendered initially would have to purchase the documents., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name. <i>For technical information please contact:</i> Mr. S Ndlovu. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C274/ 2613/ S/ 1/ 2016T	2016-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 2 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-gravelling of Road D2461 Contract No.1.</p> <p>Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 18th of April 2016 till the 9th of May 2016 at 15:30.</p> <p>NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p>IMPORTANT NOTICE: ONLY GRADE 2 CONTRACTOR'S UNDER UMKHANYAKUDE DISTRICT MUNICIPALITY AREA ARE ELIGIBLE TO TENDER.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 10th of May 2016. 10 May 2016, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY OR BANK GUARANTEED CHEQUES., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. S Ndlovu. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C274/ 2618/ S/ 1/ 2016T	2016-05-25 at 11:00
<p>Invitation to tender for all Grade 2 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-gravelling of Road D2461 Contract No.2. Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 18th of April 2016 till the 9th of May 2016 at 15:30 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p>IMPORTANT NOTICE: ONLY GRADE 2 CONTRACTOR'S UNDER UMKHANYAKUDE DISTRICT MUNICIPALITY AREA ARE ELIGIBLE TO TENDER</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 10th of May 2016. 10 May 2016, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> STRICTLY CASH ONLY OR BANK GUARANTEED CHEQUES., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. S Ndlovu. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C274/ 2618/ S/ 2/ 2016T	2016-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 2 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-gravelling of Road D540. Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 18th of April 2016 till the 4th of May 2016 at 15:30 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p>IMPORTANT NOTICE: ONLY GRADE 2 CONTRACTOR'S UNDER UMKHANYAKUDE DISTRICT MUNICIPALITY AREA ARE ELIGIBLE TO TENDER</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 5th of May 2016. 05 May 2016, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> Strictly cash or bank guaranteed cheques. Please note that all suppliers who previously tendered on these contracts would not have to purchase the documents this time around. Only the suppliers who hadn't tendered initially would have to purchase the documents., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. S Ndlovu. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C273/ 2565/ S/ 1/ 2016T	2016-05-19 at 11:00
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-gravelling of Road L683. Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 18th of April 2016 till the 2nd of May 2016 at 15:30 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 3rd of May 2016. 03 May 2016, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> Strictly cash or bank guaranteed cheques. Please note that all suppliers who previously tendered on these contracts would not have to purchase the documents this time around. Only the suppliers who hadn't tendered initially would have to purchase the documents., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. S Ndlovu. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C273/ 2563/ S/ 1/ 2016T	2016-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-gravelling of Road L703. Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 18th of April 2016 till the 6th of May 2016 at 15:30 . NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport Hluhluwe Cost Centre at 10H00 on the 9th of May 2016. 09 May 2016, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> Strictly cash or bank guaranteed cheques. Please note that all suppliers who previously tendered on these contracts would not have to purchase the documents this time around. Only the suppliers who hadn't tendered initially would have to purchase the documents., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. S Ndlovu. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> sydney.ndlovu@rhdhv.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C274/ 2614/ S/ 1/ 2016T	2016-05-23 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites suitably experience, SANAS accredited laboratories for undertaking the materials investigation and laboratory testing services for the Special Maintenance of National Road R75 Section 3 from Wolwefontein (km 0.00) to Jansenville (km 49.42). The project is located in the Eastern Cape Province within the Ikwezi Local Municipality and Chris Hani District Municipality. The approximate duration is of 4 months commencing mid-May 2016.</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr S Strydom. <i>Tel:</i> 041 398 3200. <i>Fax:</i> 041 492 0201 <i>Email:</i> strydoms@nra.co.za. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Strydom, <i>Tel:</i> 041 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> strydoms@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.075- 030-2016/ 1D- SS1	2016-05-06 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESURFACING) OF NATIONAL ROUTE 12 SECTION 9 BETWEEN VOETPADDRIFT (km 92.00) AND KIMBERLEY (km 117.50)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 15 April 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville.</p> <p><i>Bids obtainable from:</i> Friday, 8 April 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 Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>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. <i>For technical information please contact:</i> Petronella Theron. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> theronp@nra.co.za. <i>Hours:</i> 08:00-16:00. <i>For completion of bid documents please contact:</i> As above</p> <p>Preference are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of 20% (twenty) of the work..</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N.012- 090- 2017/ 4F	2016-04-29 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESURFACING) OF NATIONAL ROUTE 12 SECTION 10 BETWEEN KIMBERLEY (km 5.00) AND RIVERTON (km 30.80)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 15 April 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville.</p> <p><i>Bids obtainable from:</i> Friday, 8 April 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 Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>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. <i>For technical information please contact:</i> Petronella Theron. <i>Tel:</i> 021 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> theronp@nra.co.za. <i>Hours:</i> 08:00-16:00. <i>For completion of bid documents please contact:</i> As above</p> <p>Preference are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of 20% (twenty) of the work..</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N.012- 100- 2017/ 1F	2016-04-29 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESURFACING) OF NATIONAL ROUTE 12 SECTION 10 BETWEEN WINDSORTON (km 56.9) AND NC/ NW BORDER (km 81.73)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 15 April 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> The Regional Manager (Western Region), SANRAL. 1 Havenga Street, Oakdale, Bellville, Cape Town 7530 from Friday, 8 April 2016, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Friedl van der Merwe. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> vdmerwef@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>Preference offered to tenderers who comply with the criteria as stated in the Tender data..</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N.012- 100-2017/ 3F	2016-04-29 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESURFACING) OF NATIONAL ROUTE 12 SECTION 10 BETWEEN RIVERTON (km 30.8) AND WINDSORTON (km 56.9)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 15 April 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> The Regional Manager (Western Region), SANRAL. 1 Havenga Street, Oakdale, Bellville, Cape Town 7530 from Friday, 8 April 2016, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Friedl van der Merwe. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> vdmerwef@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>Preference offered to tenderers who comply with the criteria as stated in the Tender data..</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA N.012- 100-2017/ 2F	2016-04-29 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF EMERGENCY GENERATOR DIESEL AND TANK</p> <p><i>Meeting/Briefing Session:</i> R 74 RD MAPHUMULO 25 April 2016, 11:00. R 74 RD MAPHUMULO, UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road, Maphumulo, 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road, Maphumulo , 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> Mr R Rahim. <i>Tel:</i> 032 481 4100. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A1018/ 15/ 16	2016-05-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON: GONUBIE POLICE STATION: COMPLETE INSTALLATION OF A GENERATOR SET.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 3EP or 3EB or higher.</p> <p>Potentially Emergency Enterprise grading of 2EP or 2EB PE or higher.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED.</p> <p>BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION.</p> <p>LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 20 April 2016, 10:30. EAST LONDON: GONUBIE POLICE STATION..</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> R100.00 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.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR PETER NEL. <i>Tel:</i> 041- 408 2022 / 082 706 2303. <i>Fax:</i> 041- 484 2838 <i>Email:</i> peter.nel@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	PE06/ 2016	2016-05-03 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of building at Amatikulu Training Centre for six months.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site briefing 18 April 2016, 09:00. Amatikulu Training Centre.</p> <p><i>Bids obtainable from:</i> Amatikulu Training Centre, next to N2 Highway ,Wangu Reserve, Nyoni 3802, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available on the date of site meeting.</p> <p><i>Post or Deliver Bids to:</i> A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender box provided</p> <p><i>For completion of bid documents please contact:</i> Ms N N Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuzza@kznhealth.gov.za or nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ891/ 15/ 16	2016-04-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 YEAR CONTRACT FOR GROUNDS AND GARDEN SERVICES AT VARIOUS CLINICS AND RESIDENCE FOR ESTCOURT HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT NCIBIDWANE CLINIC AT 09H00 AND THEN PROCEED TO VARIOUS SITES 14 April 2016, 09:00. COMPULSORY SITE MEETING AT NCIBIDWANE CLINIC AT 09H00 AND THEN PROCEED TO VARIOUS SITES.</p> <p><i>Bids obtainable from:</i> ON SITE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</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> MR.E.D.WALTON. <i>Tel:</i> 036 3427206. <i>Fax:</i> 0363427115 <i>Email:</i> NIL. <i>Hours:</i> 036 3427206.</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>IF COMPANY MEETS ALL SCM CRITERIAS SITE INSPECTION OF EQUIPMENT AND SAFETY WERE WILL BE VIEWED.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): SYSTEMS	ZNQ 1627- 1634 OF 2015/ 2016	2016-04-22 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDERS TO BE ON A DATABASE FOR SPECIALISED SECURITY SERVICES FOR ANTI – LAND INVASION IN THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD NOT EXCEEDING 36 MONTHS.</p> <p>Service Providers must comply with legislative and governmental policy requirements and be registered with the KZN Provincial Treasury Suppliers Database and PSIRA.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 25 April 2016, 11:00. 02 SAMORA HOUSE, 4TH FLOOR MAIN BOARDROOM, DURBAN..</p> <p><i>Bids obtainable from:</i> SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN., <i>Cost of Documents:</i> R 360.00, <i>Payment Details:</i> Payment must be made at cashiers office 1st floor, from 8h00 – 15h00. A receipt must be produced to the bid section at 5th floor, room 518 for issue of a bid document., <i>Notes:</i> No documents will be issued after 15h30 on 22 APRIL 2016..</p> <p><i>Post or Deliver Bids to:</i> Samora House, 02 Samora Machel Street, Durban.. BOX 15 (SITUATED AT GROUND FLOOR, SAMORA HOUSE, 2 SAMORA MACHEL STREET, DURBAN)</p> <p><i>For technical information please contact:</i> MS R. SOODEYAL. <i>Tel:</i> 031 336 5318. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR S. MTHEMBU, <i>Tel:</i> 031 336 5169, <i>Fax:</i> 031 336 5170, <i>Email:</i> senzo.mthembu@kzndhs.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>A detailed scope of works is indicated in the bid document..</p>	KwaZulu-Natal: Department of Human Settlements: Bid Management	ZNB01/ 2016/ 17HSE	2016-05-06 at 11:00
<p>LEASE OF PREMISES SITUATED AT 69 LIESBEEK ROAD ON ERF 31924, ROSEBANK FOR COMMUNITY PURPOSES IN EXTENT OF APPROXIMATELY 559 SQUARE METERS.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR. E. ARENDSE. <i>Tel:</i> 0214833800 <i>Email:</i> edwellen.arendse@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS C. PETERSEN, <i>Tel:</i> 0214832481, <i>Email:</i> cheryl.petersen@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	OPM003/ 16	2016-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH HIGH COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>THE BID WILL BE EVALUATED IN TERMS OF THE 90/10 SCORING SYSTEM.</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. 19 April 2016, 14:00. PORT ELIZABETH HIGH COURT..</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> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. MCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> 086 608 8295 <i>Email:</i> mcebisi.mzinzi@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	PEC04/ 2016	2016-05-03 at 11:00
<p>PORT ELIZABETH: NEW BRIGHTON MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS. THE BID WILL BE EVALUATED IN TERMS OF THE 90/10 SCORING SYSTEM.</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. 19 April 2016, 11:00. PORT ELIZABETH: NEW BRIGHTON MAGISTRATES COURT..</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> R100.00, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. MCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> 086 608 8295 <i>Email:</i> mcebisi.mzinzi@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	PEC03/ 2016	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render cleaning and hygiene services in the Department of Rural Development and Land Reform: Mpumalanga Deeds Registry, for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 20 April 2016, 10:00. 4th Floor Boardroom, 25 Bell Street, Old BMW Building, Nelspruit.</p> <p><i>Bids obtainable from:</i> Mpumalanga Deeds Registry, 25 Bell Street, Old BMW Building, Nelspruit. Bid document will be available during office hours (08h00-15h30) from 8 April 2016, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: (CRD-01) 2016/17, <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 0001. 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> Ms Pontso Ramohlale, <i>Tel:</i> (013) 756 4063 <i>Email:</i> michel.ramohlale@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 two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 90/10 preference point system as prescribed in the Preferential Procurement Regulations, 2011. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	Mpumalanga: Department of Rural Development and Land Reform: Mpumalanga Deeds Registry	DRDLR (CRD- 01) 2016/ 17	2016-04-29 at 11:00
<p>Appointment of a service provider to render cleaning and hygiene services in the Department of Rural Development and Land Reform: Kimberley Deeds Registry, for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing and site inspection sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 18 April 2016, 10:00. Kimberley Deeds Registry, 9th Floor, Room 9.60, New Public Building, Corner Knight and Stead Street, Kimberley.</p> <p><i>Bids obtainable from:</i> Kimberley Deeds Registry, 10th Floor, New Public Building, Corner Knight and Stead Street, Kimberley. Bid document will be available during office hours (08h00-15h30) from 8 April 2016, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: (CRD-02) 2016/17, <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: Provincial Shared Service Centre Northern Cape; New Public Building, 6th Floor, Corner Knight and Stead Street. 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> Noluthando Ndlovu. <i>Tel:</i> (053) 832 7228 <i>Email:</i> noluthando.ndlovu@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 two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2011. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	Northern Cape: Department of Rural Development and Land Reform: Kimberley Deeds Registry	DRDLR (CRD- 02) 2016/ 17	2016-04-29 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to provide Hospital Risk Management and Network Provider Services for a period of one year renewable annually up to a maximum of three years.</p> <p><i>Meeting/Briefing Session:</i> Service Providers are required to attend compulsory briefing session. 26 April 2016, 10:00. The Compensation Fund 473 Church Street, Benstra Building: Boardroom 424 Arcadia, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> The Compensation Fund Benstra Building, 473 Church Street and on the departmental website @ www.labour.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund Benstra Building, 473 Church Street. Clearly mark on envelopes: Bid Number and Description The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management <i>For technical information please contact: Email:</i> SCM.Enquiries@labour. gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, <i>Tel:</i> 0123136387, <i>Fax:</i> N/A, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund: MEDICAL SERVICES	TCF 01/ 2016/ 17	2016-05-11 at 11:00
<p>To appoint a service provider to develop a comprehensive feasibility study for the establishment of a Halal Industrial Park in the Western Cape</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 13 April 2016, 10:00. 10th Floor, 80 St Georges Mall, Waldorf Building, Cape Town.</p> <p><i>Bids obtainable from:</i> 80 St Georges Mall, NBS Waldorf Building, 9th Floor, Financial Management, Cape Town, 8001, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> to be deposited in the tender box at Provincial Administration, 9th Floor, Waldorf Building, Cape Town, 8000 <i>For technical information please contact:</i> Goodwell Dinga. <i>Tel:</i> 021 483 9315 <i>Email:</i> Goodwell.Dinga@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Lusindiso Buje, <i>Tel:</i> 021 483 9036, <i>Email:</i> Lusindiso.Buje@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Not applicable.</p>	Western Cape: Department of Economic Development and Tourism: Trade and Sector Development	EDT 033/ 15	2016-04-21 at 11:00
<p>Appointment of a service provider to undertake an independent evaluation of the National Health Insurance In-Kind Conditional Grant focusing on contracting of health practitioners and the centralised chronic medication dispensing and distribution programme.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 15 April 2016, 10:00. The meeting will be held at the National Department of Health, Civitas Building, Cnr Thabo Sehume (Andries) and Struben Streets, 20th Floor South Tower, Main Board Room..</p> <p><i>Bids obtainable from:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building., <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building.</p> <p><i>For technical information please contact:</i> Mr Moremi Nkosi. <i>Tel:</i> (012) 395 8157 <i>Email:</i> NkosiMo@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr SD Dlamini, <i>Tel:</i> (012) 395-8930, <i>Email:</i> DlaminiD@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: National Health Insurance	NDOH 01/ 2016-2017	2016-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To call for Proposals of appointment for a multi short dramas (up to 10 minutes) in radio stations: importance of HTC, Risky behaviour, taking and staying on ART and adopting healthy lifestyles in IsiZulu.</p> <p><i>Meeting/Briefing Session:</i>Capital Towers Building 3rd Floor, Auditorium, 121 Chief Albert Luthuli Street, PMB, 3201 Contact person: Mr Chris Maxon 071 302 4442 18 April 2016, 10:00. Capital Towers Building 3rd Floor, Auditorium, 121 Chief Albert Luthuli Street, PMB, 3201</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR <i>For technical information please contact:</i> Mr Chris Maxon. Tel: 071 302 4442 <i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-846 7306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1107/ 15/ 16- H	2016-04-22 at 11:00
<p>Request for Proposal -Fundraising Service Provider</p> <p>Remuneration: Commission based(no monthly retainers)</p> <p>Period : 2 year contract ,renewed annually</p> <p>West Coast College,a Public Technical Vocational Education & Training College is requiring the services of a professional fundraising professional/ service provider,to assist with various fundraising initiatives.</p> <p>The major donor fundraiser is to be primarily responsible for establishing and operating West Coast College fundraising programme targeting major donors (= high net-worth individuals).Service providers are invited to submit proposals on fundraising strategies and initiatives ,to augment the college resources for its various programmes.</p> <p>Minimum requirements : The candidate/organisation must have a proven track record,strong stakeholder management abilities,extensive networks and be results and performance -driven.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i></p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf street, Malmesbury, 7299. Applicants must be submitted with a covering letter, a comprehensive CV,Identity Document and the certified copies and certified copies of qualifications and proposals. Please include three (3) contactable references. Applicants without the aforementioned documentation will not be considered.</p> <p><i>For completion of bid documents please contact:</i> Myrna Folding, Tel: 022 482 1143, Email: mfolding@westcoastcollege.co.za, Hours: 07h30 - 16h00.</p> <p>No late proposals will be accepted. If you do not receive any response within three weeks of the closing date,please consider your application as unsuccessful. It will be expected of service providers to be available for selection interviews on a date as determined by the College. West Coast TVET College is an equal opportunities employer and is guided by the principles of Employment Equity..</p>	Western Cape: Department of Higher Education and Training: West Coast College	WCC/ 2016	2016-04-25 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To act as Principal Agent for a building project at Business Studies campus, Sasolburg</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting on 20 April 2016, 10:00. Reception Area, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg..</p> <p><i>Bids obtainable from:</i> Me Cathy Tsoabisi, room C1-A2, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg., <i>Cost of Documents:</i> R200.00, Non-refundable, <i>Payment Details:</i> Office hours - Monday to Thursday 09:00 to 16:30 and Friday 09:00 to 12:30, <i>Notes:</i> Documents available from Monday 11 April 2016.</p> <p><i>Post or Deliver Bids to:</i> Me Cathy Tsoabisi, room C1-A2, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg.. Tender documents must be deposited into the tender box - Reception Area, Sasolburg Campus, Flavius Mareka TVET College, C/O Hertzog Road and Fraser Street, Sasolburg. Bids must be marked clearly with the tender number as well as the service description as listed above.</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 x 1039. <i>Fax:</i> 086 699 2476 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:30 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 x 1039, <i>Fax:</i> 086 699 2476, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:30 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest tender and reserves the right not to appoint. Late tenders will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	T01/ 2016 PA	2016-05-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for provision of consultation for vaccination services to the entire Department of Home Affairs officials across all provinces for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing will be held from 10:00 - 10:30</p> <p>Late arrivals will not be allowed to participate and their bids shall be declared non-responsive.</p> <p>15 April 2016, 10:00. 230 Hallmark Building</p> <p>Corner Johannes Ramokgoase and Thabo Sehume Streets</p> <p>Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury</p> <p>Tender Information Centre, Behind ABSA bank</p> <p>240 Madiba Street, Pretoria</p> <p><i>For technical information please contact:</i> Siphon Zondi. <i>Tel:</i> 012 406 2897 <i>Email:</i> siphon.zondi@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Fax:</i> 086 652 6887, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA04- 2016	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for provision of consultation for vaccination services to the entire Department of Home Affairs officials across all provinces for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing will be held from 10:00 - 10:30 Late arrivals will not be allowed to participate and their bids shall be declared non-responsive. 15 April 2016, 10:00. 230 Hallmark Building</p> <p>Corner Johannes Ramokgoase and Thabo Sehume Streets</p> <p>Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury</p> <p>Tender Information Centre, Behind ABSA bank</p> <p>240 Madiba Street, Pretoria <i>For technical information please contact:</i> Siphon Zondi. <i>Tel:</i> 012 406 2897 <i>Email:</i> siphon.zondi@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Fax:</i> 086 652 6887, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA04- 2016	2016-04-29 at 11:00
<p>INVITATION OF BIDS FOR THE PRE-QUALIFICATION OF SERVICE PROVIDERS TO RENDER INTERNAL AUDIT SERVICES FOR THE DEPARTMENT OF MINERAL RESOURCES FOR A PERIOD OF THREE (3) YEARS RENEWABLE YEARLY. A BRIEFING SESSION WILL BE HELD ON 19 APRIL 2016, 10H00 AT DEPARTMENT OF MINERAL RESOURCES; TRAVENNA CAMPUS; 70 MEINTJIES STREET; SUNNYSIDE. EVALUATION WILL BE BASED ON AN 80/20 PRINCIPLE.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION WILL BE HELD ON 19 APRIL 2016 . 19 April 2016, 10:00. DEPARTMENT OF MINERAL RESOURCES; TRAVENNA CAMPUS; 70 MEINTJIES STREET; SUNNYSIDE.</p> <p><i>Bids obtainable from:</i> Department of Mineral Resources, 70 meintjies street, Sunnyside Pretoria (Delivery); Department of Mineral Resources, P/Bag x59 Arcadia, 0001 (Postal), <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources, 70 meintjies street, Sunnyside Pretoria (Delivery) Department of Mineral Resources, P/Bag x59 Arcadia, 0001 (Postal). The proposals should reach the Department on or before 11:00 on the closing date.</p> <p><i>For technical information please contact:</i> Moses Mphuthi. <i>Tel:</i> 012 444 3216 <i>Email:</i> Moses.Mphuthi@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Zingwevu, <i>Tel:</i> 012 444 3055, <i>Email:</i> nonhlanhla.zingwevu@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	National: Department of Mineral Resources: Audit services	DMR/ 037/ 2015/ 16	2016-04-29 at 11:00
<p>Pretoria: DOD: Lyttleton Complex: South African Military Health Services: Refurbishment: Appointment of Structural Engineering Services.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 22 April 2016, 10:00. Lyttleton Complex next to DOD auction centre in Pretoria.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Andisiwe Nombewu. <i>Tel:</i> 012 310 5171/079 509 8965 <i>Email:</i> andisiwe.nombewu@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 15:00pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 60%.</p> <p>.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 008	2016-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Defence Complex, SA Army - 1 Sig Regiment: Rooiwal: Refurbishment: Appointment of Civil Engineering Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 22 April 2016, 10:00. SA Army - 1 Sig Regiment: Rooiwal.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Lebogang Mathekga. <i>Tel:</i> 012 310 5171/082 884 5209 <i>Email:</i> lebogang.mathekga@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 15:00pm.</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/ 009	2016-05-10 at 11:00
<p>Pretoria: DOD: Lyttleton Complex: South African Military Health Services: Refurbishment: Appointment of Civil Engineering Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 22 April 2016, 10:00. Lyttleton Complex next to DOD auction centre in Pretoria.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Andisiwe Nombewu. <i>Tel:</i> 012 310 5171/079 509 8965 <i>Email:</i> andisiwe.nombewu@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 15:00pm.</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/ 010	2016-05-10 at 11:00
<p>TEK BASE COMPLEX : SAMHS: REFURBISHMENT: CIVIL ENGINEERING SERVICES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 22 April 2016, 10:00. TEK BASE COMPLEX : SAMHS.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> LEBOGANG MATHEKGA. <i>Tel:</i> 0123105171/ 0828845209 <i>Email:</i> lebogang.mathekga@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 15:00pm.</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/ 011	2016-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TEK BASE COMPLEX: SAMHS: REFURBISHMENT: ARCHITECTURAL SERVICES.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING</i> 29 March 2016, 10:00. TEK BASE COMPLEX : SAMHS.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> LEBOGANG MATHEKGA. <i>Tel:</i> 0123105171/ 0828845209 <i>Email:</i> lebogang.mathekga@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 15:00pm.</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/ 012	2016-05-10 at 11:00
<p>Pretoria: Defence Complex, SA Army - 1 Sig Regiment: Rooiwal: Refurbishment: Appointment of Quantity Surveying Engineering Services.</p> <p><i>Meeting/Briefing Session:Compulsory site meeting</i> 22 April 2016, 10:00. SA Army - 1 Sig Regiment: Rooiwal.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Lebogang Mathekga. <i>Tel:</i> 012 310 5171/082 884 5209 <i>Email:</i> lebogang.mathekga@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 15:00pm.</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/ 017	2016-05-10 at 11:00
<p>Pretoria: DOD: Lyttleton Complex: South African Military Health Services: Refurbishment: Appointment of Architectural Engineering Services.</p> <p><i>Meeting/Briefing Session:Compulsory site meeting</i> 22 April 2016, 10:00. Lyttleton Complex next to DOD auction centre in Pretoria.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Andisiwe Nombewu. <i>Tel:</i> 012 310 5171/079 509 8965 <i>Email:</i> andisiwe.nombewu@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 15:00pm.</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/ 013	2016-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: DOD: Lytteton Complex: South African Military Health Services: Refurbishment: Appointment of Quantity Surveying Engineering Services.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 22 April 2016, 10:00. Lytteton Complex next to DOD auction centre in Pretoria.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Andisiwe Nombewu. <i>Tel:</i> 012 310 5171/079 509 8965 <i>Email:</i> andisiwe.nombewu@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 15:00pm.</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/ 016	2016-05-10 at 11:00
<p>Tek Base Complex: SAMHS: Refurbishment: Quantity Surveying Services.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 22 April 2016, 10:00. Tek Base Complex: SAMHS.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Lebogang Mathekga. <i>Tel:</i> 012 310 5171/082 884 5209 <i>Email:</i> lebogang.mathekga@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 15:00pm.</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/ 015	2016-05-10 at 11:00
<p>TEK BASE COMPLEX: SAMHS: REFURBISHMENT: STRUCTURAL ENGINEERING SERVICES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 22 April 2016, 10:00. TEK BASE COMPLEX: SAMHS.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> LEBOGANG MATHEKGA. <i>Tel:</i> 0123105171/ 0828845209 <i>Email:</i> lebogang.mathekga@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 15:00pm.</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/ 007	2016-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: DOD: Lytteton Complex: South African Military Health Services: Refurbishment: Appointment of Mechanical Engineering Services.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 22 April 2016, 10:00. Lytteton Complex next to DOD auction centre in Pretoria.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Andisiwe Nombewu. <i>Tel:</i> 012 310 5171/079 509 8965 <i>Email:</i> andisiwe.nombewu@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 15:00pm.</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/ 018	2016-05-10 at 11:00
<p>TEK BASE COMPLEX : SAMHS: REFURBISHMENT: MECHANICAL ENGINEERING SERVICES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 22 April 2016, 10:00. TEK BASE COMPLEX : SAMHS.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> LEBOGANG MATHEKGA. <i>Tel:</i> 0123105171/ 0828845209 <i>Email:</i> lebogang.mathekga@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 15:00pm.</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/ 019	2016-05-10 at 11:00
<p>Pretoria: Defence Complex, SA Army - 1 Sig Regiment: Rooiwal: Refurbishment: Appointment of Mechanical Engineering Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 22 April 2016, 10:00. SA Army - 1 Sig Regiment.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Lebogang Mathekga. <i>Tel:</i> 012 310 5171/082 884 5209 <i>Email:</i> lebogang.mathekga@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 15:00pm.</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/ 020	2016-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEFENCE COMPLEX: SA ARMY- 1 SIGNAL REGIMENT, ROOIWAL: REFURBISHMENT: ELECTRICAL ENGINEERING SERVICES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 22 April 2016, 10:00. 1 SIGNAL REGIMENT, ROOIWAL.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> LEBOGANG MATHEKGA. <i>Tel:</i> 0123105171/ 0828845209 <i>Email:</i> lebogang.mathekga@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 15:00pm.</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/ 021	2016-05-10 at 11:00
<p>TEK BASE COMPLEX : SAMHS: REFURBISHMENT: ELECTRICAL ENGINEERING SERVICES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 22 April 2016, 10:00. TEK BASE COMPLEX : SAMHS.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> LEBOGANG MATHEKGA. <i>Tel:</i> 0123105171/ 0828845209 <i>Email:</i> lebogang.mathekga@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 15:00pm.</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/ 022	2016-05-10 at 11:00
<p>Pretoria: DOD: Lyttleton Complex: South African Military Health Services: Refurbishment: Appointment of Electrical Engineering Services.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 22 April 2016, 10:00. Lyttleton Complex next to DOD auction centre in Pretoria.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Andisiwe Nombewu. <i>Tel:</i> 012 310 5171/079 509 8965 <i>Email:</i> andisiwe.nombewu@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 15:00pm.</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/ 023	2016-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEFENCE COMPLEX: SA ARMY- 1 SIGNAL REGIMENT, ROOIWAL: REFURBISHMENT: STRUCTURAL ENGINEERING SERVICES</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 22 April 2016, 10:00. 1 SIGNAL REGIMENT, ROOIWAL.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> LEBOGANG MATHEKGA. <i>Tel:</i> 0123105171/ 0828845209 <i>Email:</i> lebogang.mathekga@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 15:00pm.</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/ 024	2016-05-10 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TECHNICAL ASSISTANCE ON ACCOUNTING CONCEPTS TO THE DEPARTMENT OF RURAL DEVELOPMENT, THE AGRICULTURAL LAND HOLDINGS ACCOUNT AND THE DEEDS REGISTRATION TRADING ACCOUNT FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 15 April 2016, 11:00. The Department of Rural Development and Land Reform; Old Building, 184 Jeff Masemola Street, Pretoria.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the 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 & 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> MS N C PULE/ MS K TEISE. <i>Tel:</i> (012) 312 9310/8136/0828207899/0714023627 <i>Email:</i> Nelisiwe.Pule@drdlr.gov.za / Khanyisa.Teise@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BUTI MATJILA / MS REABETSWE MAKENA, <i>Tel:</i> (012) 312 9772/8359/9448/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> buti.matjila@drdlr.gov.za /reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Financial Services	5/ 2/ 2/ 1- RDLR 0001(2016/ 2017)	2016-04-22 at 11:00
<p>TECHNICAL SUPPORT SERVICES TO THE CHIEF DIRECTORATE SANITATION MACRO PLANNING AND INFORMATION MANAGEMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING,PRETORIA,0002 / www.dws.gov.za , <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX <i>For technical information please contact:</i> TAMIE MPOTULO. <i>Tel:</i> 012 336 7016 <i>Email:</i> motulot@dws.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Mapitsing, <i>Tel:</i> 012 336 8366, <i>Email:</i> mapitsingt@dws.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Water and Sanitation: SANITATION MACRO PLANNING AND INFORMATION MANAGEMENT	WP11036	2016-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of reference for developing of an Environmental Management Plan for the development of Roodeplaas Dam Area as a Tourism Hub</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Roodeplaas Dam Nature Resort, Moloto Road 18 April 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms Fisani Mhlongo. <i>Tel:</i> (011) 085 2519 <i>Email:</i> Fisani.Mhlongo@gauteng.gov.za. <i>Hours:</i> (011) 085 2519.</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: Dinokeng	GT/ GDED/ 047/ 2016	2016-04-29 at 11:00
<p>RFT 01/2016_17: Convergence surveys to public agreement with FPB Classification Guidelines and Regulations</p> <p>Functionality Evaluation Criteria (Weight): Quantitative research methodology expertise (25), Research methodology design and sampling background (25), Capacity to conduct field work in all 9 provinces (15), Market research expertise (15), Sound financial position (10), Data capturing and analysis of big data sets (10)</p> <p>Minimum Qualifying Score: 80%</p> <p>Applicable Values: 1 (VERY POOR); 2 (POOR); 3 (GOOD); 4 (VERY GOOD); 5 (EXCELLENT)</p> <p>Preferential Points Evaluation: 80/20</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION. 15 April 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</p> <p><i>Payment Details:</i> ABSA, ACCOUNT NAME FPB, t/a STATE EXPENDITURE, ACCOUNT NUMBER 4050451190, BRANCH CODE 632005.</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. LATE, POST OR TELEGRAPHIC TENDER/PROPOSALS WHICH ARE NOT DEPOSITED IN THE RESPECTIVE TENDER BOX WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> Abongile Vanda. <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	RFT01/ 2016_17	2016-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for organisational restructuring and job evaluation for the KZN Legislature.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 13 April 2016, 10:00. Ground Floor Canteen, Room no GB03, KZN Legislature Administration Building, 244 Langalibalele Street, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> The Reception, KZN Legislature Administration Building, 244 Langalibalele Street, Pietermaritzburg. <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Hand deliver to 244 Langalibalele Street, KZN Legislature Administration Building, Pietermaritzburg. Bids must be on the official bid form.</p> <p>Bids must be submitted in a sealed envelope.</p> <p>Bids must be addressed as directed in the bid form.</p> <p><i>For technical information please contact:</i> Mr. Nhlakanipho Zulu or Mr. King Khumalo. <i>Tel:</i> 033 3557404/ 355 7567. <i>Fax:</i> 033 355 7029 <i>Email:</i> zulun@kznleg.gov.za / khumalok@kznleg.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs BG Ngubane, <i>Tel:</i> 033 355 7542, <i>Fax:</i> 033 355 7029, <i>Email:</i> ngubaneb@kznleg.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	KwaZulu-Natal: KZN Legislature: Supply Chain Management	KZNL 08/ 2015	2016-04-29 at 11:00
<p>Appointment of a service provider for organisational restructuring and job evaluation for the KZN Legislature.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 13 April 2016, 10:00. Ground Floor Canteen, Room no GB03, KZN Legislature Administration Building, 244 Langalibalele Street, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> The Reception, KZN Legislature Administration Building, 244 Langalibalele Street, Pietermaritzburg. <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> Hand deliver to 244 Langalibalele Street, KZN Legislature Administration Building, Pietermaritzburg. Bids must be on the official bid form.</p> <p>Bids must be submitted in a sealed envelope.</p> <p>Bids must be addressed as directed in the bid form.</p> <p><i>For technical information please contact:</i> Mr. Nhlakanipho Zulu or Mr. King Khumalo. <i>Tel:</i> 033 3557404/ 355 7567. <i>Fax:</i> 033 355 7029 <i>Email:</i> zulun@kznleg.gov.za / khumalok@kznleg.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs BG Ngubane, <i>Tel:</i> 033 355 7542, <i>Fax:</i> 033 355 7029, <i>Email:</i> ngubaneb@kznleg.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	KwaZulu-Natal: KZN Legislature: Supply Chain Management	KZNL 08/ 2015	2016-04-29 at 11:00
<p>LGSETA requires services provider who can provide the organization with Laptops and Computers.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> 47 Van Buuren Road Bedfordview, 2007, <i>Cost of Documents:</i> R500.00 which is payable at the bank, <i>Payment Details:</i> A non-refundable tender document fee of R500 for each tender document is payable by bank deposit and or EFT. Banking details are as follows: ABSA Bank; Branch Code: 632005; Account Number: 0100159031; Account name: Local Government Sector Education T</p> <p><i>Post or Deliver Bids to:</i> 47 Van Buuren Road Bedfordview 2007. Bidders are requested to sign the collection book during collection of the documents also when submitting the proposals they must sign submission book at the reception.</p> <p><i>For technical information please contact:</i> Mandlakayise Thabethe. <i>Tel:</i> 011 456 8579 <i>Email:</i> MandlaT@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Khazwinake Mphephu, <i>Tel:</i> 011 456 8579, <i>Email:</i> khazwinakem@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: Local Government Education and Training Authority: Supply Chain Management	LGSETA/ ICT/ 2016/ 09	2016-04-22 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The provision of hosted E-recruitment system</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session required 20 April 2016, 10:00. Mintek, 200 Malibongwe Drive, Randburg, Building 9000, Room G4..</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Mintek: Finance	MTK56/ 2015/ 16	2016-05-10 at 12:00
<p>SERVICE PROVIDER TO PERFORM QUARTERLY AUDIT REVIEWS ON PAYMENT DISTRIBUTION AGENCIE'S.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOWNLOAD FROM OUR WEBSITE UNDER THE FOLDER TENDERS REF NO: NCR354/03/16</p> <p><i>Post or Deliver Bids to:</i> 127 15th ROAD RANDJESPAK MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled /addressed on the outside: (a) RFQ No: NCR354/03/16 (b) T.O.R FOR A SERVICE PROVIDER TO PERFORM QUARTERLY AUDIT REVIEWS ON PAYMENT DISTRIBUTION AGENCIE'S</p> <p><i>For technical information please contact:</i> SIBUSISO NHANGOMBE. <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> SIBUSISO NHANGOMBE, <i>Tel:</i> 011 554 2600, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 8H00 TILL 16H00.</p>	National: National Credit Regulator: DEBT COUNSELLING	NCR354/ 03/ 16	2016-05-03 at 11:00
<p>PROVISION OF OFFICE SECURITY SERVICES FOR NYDA HEAD OFFICE AND BRANCHES OVER A PERIOD OF THREE (3) YEARS.</p> <p>NYDA2016/03/FAC.</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing session will be held on the 11 April 2016 from 11H00 - 12H30. 22 April 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/ 03/ FAC	2016-03-11 at 11:00
<p>Appointment of an experienced service provider with a verifiable track record and good standing in conducting Socio Economic Impact Assessment (SIA) studies for the Special Economic Zone in Upington. (solar components manufacturing and maintenance)</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held. 18 April 2016, 10:00. 102 Aubrey Beukes Street aka Rondon Street, UPINGTON, 8800. Date 18 April 2016. Time 10:00.</p> <p><i>Bids obtainable from:</i> Monridge Office Park, Building No 6, Cnr Memorial Rd and Kekewich Street (Opposite Chowtaw Spur) KIMBERLEY.</p> <p><i>Post or Deliver Bids to:</i> Monridge Office Park, Building No 6, Cnr Memorial Rd and Kekewich Street, KIMBERLEY, 8300</p> <p><i>For technical information please contact:</i> Mr Elreeve Titus. <i>Tel:</i> 073 957 5825 <i>Email:</i> tituste@gmail.com. <i>Hours:</i> 8am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Boitshepo Buang, <i>Tel:</i> 053 833 1503, <i>Fax:</i> 053 833 1390, <i>Email:</i> bmatstime@nc-eda.co.za, <i>Hours:</i> Available office hours from 8am to 16:30pm.</p>	Northern Cape: Northern Cape Economic Development, Trade and Investment Promotion Agency: Supply Chain Management	SEZ/ 05/ 2016	2016-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an experienced service provider with a verifiable track record and good standing in conducting Socio Economic Impact Assessment (SIA) studies for the Special Economic Zone in Upington. (solar components manufacturing and maintenance)</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory briefing session will be held. 18 April 2016, 10:00. 102 Aubrey Beukes Street aka Rondon Street, UPINGTON, 8800. Date 18 April 2016. Time 10:00.</p> <p><i>Bids obtainable from:</i> Monridge Office Park, Building No 6, Cnr Memorial Rd and Kekewich Street (Opposite Chowtaw Spur) KIMBERLEY.</p> <p><i>Post or Deliver Bids to:</i> Monridge Office Park, Building No 6, Cnr Memorial Rd and Kekewich Street, KIMBERLEY, 8300</p> <p><i>For technical information please contact:</i> Mr Elreeve Titus. Tel: 073 957 5825 Email: tituste@gmail.com. Hours: 8am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Boitshepo Buang, Tel: 053 833 1503, Fax: 053 833 1390, Email: bmatstime@nc-eda.co.za, Hours: Available office hours from 8am to 16:30pm.</p>	Northern Cape: Northern Cape Economic Develop- ment, Trade and Investment Promo- tion Agency: Supply Chain Management	SEZ/ 05/ 2016	2016-05-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF EXPERT RESEARCHERS AND ROAD SAFETY ENGINEERING RELATED SERVICES TO THE ROAD TRAFFIC MANAGEMENT CORPORATION FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Road Traffic Management Offices</p> <p>Boardwalk office park, Boardwalk Boulevard, Faerie Glen, Phase 5, Pretoria East 20 April 2016, 10:00. Road Traffic Management Offices</p> <p>Boardwalk office park, Boardwalk Boulevard, Faerie Glen, Phase 5, Pretoria East.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders. The EOI document will be available on Tuesday 22 March 2016, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Offices</p> <p>Boardwalk office park, Boardwalk Boulevard, Faerie Glen, Phase 5, Pretoria East. N/A</p> <p><i>For technical information please contact:</i> n/a. Tel: n/a. Fax: n/a Email: Bidadmin@rtmc.co.za. Hours: 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, Tel: n/a, Fax: n/a, Email: Bidadmin@rtmc.co.za, Hours: 08h00 to 16h30.</p> <p>Expression of interest guideline will be available on the RTMC website under Tenders 2015/16.</p>	National: Road Traffic Management Corporation: Supply Chain Management	EOI 06/ 2015/ 16	2016-05-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of a Multiprotocol Label Switching (MPLS) Network for National Department of Health for a period of three (03) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 18 April 2016, 10:00. SITA Main Auditorium.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof, Pretoria 0181</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. Tel: 012 482 2543 / 012 482 2735 Email: Tenders@sita.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, Tel: 012 482 2543 / 012 482 2735, Email: Tenders@sita.co.za, Hours: 08:00 to 16:30.</p>	National: SITA SOC LTD: SCM	RFB- 1403- 2015	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Feasibility Study for the proposed re-purposing development of ERF 1400 and 1401 portion of ERF 922, Struisbaai, owned by South African Heritage Resources Agency.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session on the 15th April 2016 at 12h00 on Site, Struisbaai, ERF 1400, Portion of ERF 922, Struisbaai 15 April 2016, 12:00. Compulsory Briefing session on the 15th April 2016 at 12h00 on Site, Struisbaai, ERF 1400, Portion of ERF 922.</p> <p><i>Bids obtainable from:</i> www.sahra.org.za</p> <p><i>Post or Deliver Bids to:</i> 111 Harrington Street Cape Town 8001</p> <p><i>For technical information please contact:</i> Zaida Allie. <i>Tel:</i> 021 462 4502 <i>Email:</i> zallie@sahra.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buntu Valashiya, <i>Tel:</i> 021 462 4502, <i>Email:</i> bvalashiya@sahra.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	<p>Western Cape: South African Heritage Resources Agency: Property</p>	<p>SAHRA/ PROP/ 03/ 2016</p>	<p>2016-04-29 at 11:00</p>
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA) HEREBY REQUEST FOR PROPOSALS FOR THE PROGRAMME DESIGN: EMPLOYEE WELLNESS PROGRAMME (EWP)</p> <p><i>Meeting/Briefing Session:</i> THERE IS NO BRIEFING SESSION .</p> <p><i>Bids obtainable from:</i> 1. Website - no cost; 2. Email - no cost; 3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time., <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181. TEL 012 3690 8000. • All bids must be submitted in original, hard copy format</p> <p>• Bid documents must be submitted on or before closing date at SALGA National Offices indicated above</p> <p>• Late bids will not be accepted <i>For technical information please contact:</i> . <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>None.</p>	<p>National: South African Local Government Association: Finance and Corporate Services</p>	<p>SALGA/ 32/ 2016</p>	<p>2016-05-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Transaction Advisor to develop a commercialisation/paid services model for SALGA.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>2. Email - no cost</p> <p>3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za</p> <p>Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time., <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181. TEL 012 3690 8000. • All bids must be submitted in original, hard copy format</p> <p>• Bid documents must be submitted on or before closing date at SALGA National Offices indicated above</p> <p>• Late bids will not be accepted <i>For technical information please contact:</i> Mrs. S Dlamini. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> scm@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs S Dlamini, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>Bidders are required to register on the National Treasury Central Supplier Database (CSD). For further clarity on the registration process contact National Treasury on csd@treasury.gov.za/ 012 406 9222. Bidders must then submit the CSD Supplier Number and the Unique Registration Reference Number with their bid proposals..</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 31/ 2015	2016-05-09 at 11:00
<p>Appointment of a service provider to provide actuarial advisory services to SALGA on the restructuring of pension/ retirement funds in local government.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost; 2. Email - no cost; 3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time., <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181. TEL 012 3690 8000. • All bids must be submitted in original, hard copy format</p> <p>• Bid documents must be submitted on or before closing date at SALGA National Offices indicated above</p> <p>• Late bids will not be accepted <i>For technical information please contact:</i> Mrs. S Dlamini. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> scm@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs S Dlamini, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>Bidders are required to register on the National Treasury Central Supplier Database (CSD). For further clarity on the registration process contact National Treasury on csd@treasury.gov.za/ 012 406 9222. Bidders must then submit the CSD Supplier Number and the Unique Registration Reference Number with their bid proposals..</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 33/ 2015	2016-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF NEGOTIATION SUPPORT EXPERTS - HARDWARE AND SOFTWARE AND IT SERVICE MANAGEMENT PANEL 1, FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.sita.co.za, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: State Information Technology Agency: Supply Chain Management	RFB 1404/ 2015	2016-04-29 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Removal and disposal of concrete benches rubble and replacement of vinyl tiles in the waiting area 1&2.</p> <p>And the front of the patient admin, security and the help desk.</p> <p><i>Meeting/Briefing Session:</i>To view the place where the removing will be taking place at. It is compulsory. 14 April 2016, 14:00. Imbalenhle Community Health Centre boardroom.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre</p> <p>Private Bag x9104, Unit 3 Thwala Road</p> <p>Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Ms T Mngomezulu. <i>Tel:</i> 033-398 9130. <i>Fax:</i> 033-398 2600 <i>Email:</i> nosihle.ngubo@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumlile Ngcobo, <i>Tel:</i> 033-398 9105, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre</p> <p>Private Bag X9104, Unit 3 Thwala Road</p> <p>Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	17/ 09/ 15	2016-04-20 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-03-11</p> <p>SUPPLY LABOUR AND MATERIAL TO REPLACE MAIN ENTRANCE 2500MM X 2500MM SERVICE BOARD INSTALL DIRECTION DIRECTION/ INFORMATION SIGNAGE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 13 April 2016, 10:00. GREYTOWN HOSPITAL MAINTENANCE BOARD ROOM.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250. <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL ONLY BE AVAILABLE AT THE SITE MEETING VENUE AND TIME.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. D. GOGÉ. <i>Tel:</i> 0334139400 <i>Ext</i> 421. <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 08/ 03/ 2016	2016-04-19 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-08</p> <p>Supply and install vaccine fridge</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, B/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a deposit box available</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ53/ 2015- 2016	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-08</p> <p>Supply and install vaccine fridge.</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, B/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a deposit box available</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ52/ 2015- 2016	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-08</p> <p>Supply and install vaccine fridge</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, B/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a deposit box available</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ59/ 2015- 2016	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-08 Supply and install vaccine fridge. <i>Meeting/Briefing Session:</i>n/a . n/a. <i>Bids obtainable from:</i> Benedictine Hospital, B/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a. <i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a deposit box available <i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ58/ 2015- 2016	2016-04-22 at 11:00
<p>Original Publication Date: 2016-04-08 Supply and install vaccine fridge. <i>Meeting/Briefing Session:</i>n/a . n/a. <i>Bids obtainable from:</i> Benedictine Hospital, B/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a. <i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a deposit box available <i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ55/ 2015- 2016	2016-04-22 at 11:00
<p>Original Publication Date: 2016-04-08 Supply and install vaccine fridge. <i>Meeting/Briefing Session:</i>n/a . n/a. <i>Bids obtainable from:</i> Benedictine Hospital, B/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a. <i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a deposit box available <i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	ZNQ54/ 2015- 2016	2016-04-22 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-03-11 100 UNITS- HAEMODIALYSIS SIGNO v 1215 12F X6' (15cm) AND 100 UNITS- HAEMOCATH SIGNO V 1215 12FX6 (20CM) <i>Meeting/Briefing Session:</i>NOT APPLICABLE <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. <i>For completion of bid documents please contact:</i> SIYABONGA MHLONGO, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@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 256/ 15- 16	2016-04-20 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-03-24</p> <p>Provision of Office Refurbishment Welkom. Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points where proposals exceed R1, 000,000.00 and 80/20: Price = 80 and B-BBEE status level of contribution = 20 where prices are less than R 1,000,000.00. Enquiries: SCM Ms. Merriam Rasetsoke: 011 877 2000. For Technical information please contact Mr. Nditwani Makwarela: 011 877 2000. More information will be included in the bid document. The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 22 March 2016. Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. Tender Number 19/2015 must be mentioned as the reference. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 19/2015 must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Mr Nditwani Makwarela. <i>Tel:</i> 011 877 2000. <i>Fax:</i> 011 877 2222 <i>Email:</i> NditwanaM@legal-aid.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms. Merriam Rasetsoke, <i>Tel:</i> 011 877 2000, <i>Fax:</i> 011 877 2222, <i>Email:</i> MerriamR@legal-aid.co.za</p>	Free State: Legal Aid South Africa: Welkom Justice Centre	19/ 2015	2016-04-11 at 11:00
<p>Original Publication Date: 2016-03-18</p> <p>MPUMALANGA MAGISTRATE'S OFFICE: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES, BELFAST, SECUNDA AND DAVEL</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 04 April 2016, 11:00. SECUNDA MAGISTRATE main gate.</p> <p><i>Bids obtainable from:</i> 22/03/2016 from 07:45 to 12:30 and from 13:30 to 15:00 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING: 4GB or higher/ Potential emerging 3GB PE or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399 / 013 753 6300. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality criteria: Work force=30, Management 1=25, Management 2=15, Equipment and Plant=20, Financial Credibility=10. Total score=100. Minimum functionality score to qualify for further evaluation: 60.</p>	Mpumalanga: Department of Public Works: PROJECTS MANAGEMENT	NST16/ 005	2016-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-01 NELSPRUIT SANDRIVER MILITARY BASE: REPAIR AND RENOVATIONS TO THE BASE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 14 April 2016, 11:00. NELSPRUIT SANDRIVER MILITARY BASE MAIN GATE.</p> <p><i>Bids obtainable from:</i> 04/04/2016 from 07:45 to 12:30 and from 13:30 to 15:00 @ Department of Public Works, 9th Floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING: 7 GB or higher/ Potential emerging 6 GB PE or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6325 / 013 753 6384. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality criteria: Work force=30, Management 1=25, Management 2=15, Equipment and Plant=20, Financial Credibility=10. Total score=100. Minimum functionality score to qualify for further evaluation: 60.</p>	Mpumalanga: Department of Public Works: PRO- JECTS MANAGE- MENT	NST16/ 014	2016-04-25 at 11:00
<p>Original Publication Date: 2016-04-01 MPUMALANGA MAGISTRATE OFFICE: Construction of facilities for people with disabilities:Ermelo, Carolina and Breyten.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 13 April 2016, 11:00. ERMELO MAGISTRATE MAIN GATE.</p> <p><i>Bids obtainable from:</i> 04/04/2016 from 07:45 to 12:30 and from 13:30 to 15:00 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING: 4 GB or higher/ Potential emerging 3 GB PE or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6325 / 013 753 6384. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality criteria: Work force=30, Management 1=25, Management 2=15, Equipment and Plant=20, Financial Credibility=10. Total score=100. Minimum functionality score to qualify for further evaluation: 60.</p>	Mpumalanga: Department of Public Works: PRO- JECTS MANAGE- MENT	NST16/ 015	2016-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-01</p> <p>VARIOUS CENTERS: MPUMALANGA MAGISTRATE OFFICE: Construction of facilities for people with disabilities: Lydenburg, Kanyamazane and Nsikazi (Kabokweni)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 12 April 2016, 10:00. Briefing meeting will start at Lydenburg at 10:00 and proceed to Nsikazi (Kabokweni) and Kanyamazane..</p> <p><i>Bids obtainable from:</i> 04/04/2016 from 07:45 to 12:30 and from 13:30 to 15:00 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING: 4 GB or higher/ Potential emerging 3 GB PE or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6325 / 013 753 6384. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality criteria: Work force=30, Management 1=25, Management 2=15, Equipment and Plant=20, Financial Credibility=10. Total score=100. Minimum functionality score to qualify for further evaluation: 60.</p>	Mpumalanga: Department of Public Works: PRO- JECTS MANAGE- MENT	NST16/ 016	2016-04-25 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-05-22</p> <p>CANCELLATION OF DIRCO 02/2015/16-INVITATION TO SERVICE PROVIDERS TO PROVIDE TO RENDER A SERVICE IN RESPECT OF AIR TRAVEL, ACCOMMODATION, CONFERENCING FACILITIES CAR RENTAL AND GROUND TRANSPORT ARRANGEMENTS BY A TRAVEL MANAGEMENT COMPANY FOR THE DEPARTMENT OF INTERNATIONAL RELATIONS AND COOPERATION FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> NOT APPLICABLE. NB: No documents will be accepted by any supply chain official at reception</p> <p><i>For technical information please contact:</i> Lukholo Nyondo. <i>Tel:</i> 012 351 1286 <i>Email:</i> nyondol@DIRCO.GOV.ZA. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Lukholo Nyondo, <i>Tel:</i> 012 351 1286, <i>Email:</i> nyondol@DIRCO.GOV.ZA, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: Department of international Relations and cooperations: supply chain management	Dirco 02: 2015/ 16	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Defence Complex, SA Army - 1 Sig Regiment: Rooiwal: Refurbishment: Appointment of Architectural Engineering Services.</p> <p><i>Meeting/Briefing Session:</i> 1 Sig Regiment: Rooiwal. 22 April 2016, 10:00. SA Army - 1 Sig Regiment: Rooiwal.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Lebogang Mathekga. <i>Tel:</i> 012 310 5171/082 884 5209 <i>Email:</i> lebogang.mathekga@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 15:00pm.</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/ 014	2016-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-03-04</p> <p>Supply, Installation, Commissioning and Maintenance of Turbo - Pumped and Liquid Nitrogen Cooled Freeze Dryer for the Material Research Department at iThemba LABS, Faure, Cape Town</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: www.tlabs.ac.za/supply chain/bids, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: iThemba LABS</i></p> <p>Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact: Dr Jolanta Mesjasz – Przybylowicz or Prof Alban Barnabas. Tel: 021 843 - 1153/1145/1146. Fax: 021 843 - 3525 Email: mesjasz@tlabs.ac.za or alban@tlabs.ac.za. Hours: 08:30 till 16:30.</i></p> <p><i>For completion of bid documents please contact: Mr Luyolo Sabsana, Tel: 021 843 1379, Fax: 021 843 - 1318, Email: luyolo@tlabs.ac.za, Hours: 08:30 till 16:30.</i></p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2015 - 16: 04	2016-04-27 at 11:00
<p>Original Publication Date: 2016-03-04</p> <p>Supply, Installation and Commissioning of a UV – VIS – NIR Spectrophotometry for the Material Research Department at iThemba LABS, Faure, Cape Town</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: www.tlabs.ac.za/supply chain/bids, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: iThemba LABS</i></p> <p>Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact: Prof Malik Maaza or Dr Mlungisi Nkosi. Tel: 021 843 - 1149/1085/1146/1146. Fax: 021 843 - 3525 Email: maaza@tlabs.ac.za or mlungisin@tlabs.ac.za. Hours: 08:30 till 16:30.</i></p> <p><i>For completion of bid documents please contact: Mr Luyolo Sabsana, Tel: 021 843 1379, Fax: 021 843 - 1318, Email: luyolo@tlabs.ac.za, Hours: 08:30 till 16:30.</i></p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2015 - 16: 14	2016-04-27 at 11:00
<p>Original Publication Date: 2016-03-04</p> <p>Supply, Installation, Commissioning and Maintenance of Cryo Workstation and Accessories for the Material Research Department at iThemba LABS, Faure, Cape Town</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: www.tlabs.ac.za/supply chain/bids, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: iThemba LABS</i></p> <p>Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact: Dr Jolanta Mesjasz – Przybylowicz or Prof Alban Barnabas. Tel: 021 843 - 1153/1145/1146. Fax: 021 843 - 3525 Email: mesjasz@tlabs.ac.za or alban@tlabs.ac.za. Hours: 08:30 till 16:30.</i></p> <p><i>For completion of bid documents please contact: Mr Luyolo Sabsana, Tel: 021 843 1379, Fax: 021 843 - 1318, Email: luyolo@tlabs.ac.za, Hours: 08:30 till 16:30.</i></p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2015 - 16: 05	2016-04-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-03-04</p> <p>Supply, Installation, Commissioning and Maintenance of High Pressure Freezer, Accessories, Application Kits and Consumables for the Material Research Department at iThemba LABS, Faure, Cape Town</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: www.tlabs.ac.za/supply chain/bids, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: iThemba LABS</i></p> <p>Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact: Dr Jolanta Mesjasz – Przybylowicz or Prof Alban Barnabas. Tel: 021 843 - 1153/1145/1146. Fax: 021 843 - 3525 Email: mesjasz@tlabs.ac.za or alban@tlabs.ac.za. Hours: 08:30 till 16:30.</i></p> <p><i>For completion of bid documents please contact: Mr Luyolo Sabsana, Tel: 021 843 1379, Fax: 021 843 - 1318, Email: luyolo@tlabs.ac.za, Hours: 08:30 till 16:30.</i></p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2015 - 16: 12	2016-04-20 at 11:00
<p>Original Publication Date: 2016-03-04</p> <p>Supply, Installation and Commissioning of an RF – DC Thin Film Sputtering Deposition System for the Material Research Department at iThemba LABS, Faure, Cape Town</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: www.tlabs.ac.za/supply chain/bids, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: iThemba LABS</i></p> <p>Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact: Prof Malik Maaza or Dr Mlungisi Nkosi. Tel: 021 843 - 1149/1085/1146/1146. Fax: 021 843 - 3525 Email: maaza@tlabs.ac.za or mlungisin@tlabs.ac.za. Hours: 08:30 till 16:30.</i></p> <p><i>For completion of bid documents please contact: Mr Luyolo Sabsana, Tel: 021 843 1379, Fax: 021 843 - 1318, Email: luyolo@tlabs.ac.za, Hours: 08:30 till 16:30.</i></p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2015 - 16: 15	2016-04-27 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: STATIONERY/PRINTING****GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 08/ 2016	PRINTING SERVICES FOR GOVERNMENT PENSIONS ADMINISTRATION AGENCY	1. Lebone Litho Printers 2. Matcom technologies 3. Bidvest data 4. Impumelelo printing solutions 5. Marvic printing 6. Phomolong enterprise Pty Ltd 7. Afrika sun travel Pty Ltd 8. Lesedi7 group 9. Formeset print group of companies 10. Real zone IT firm 11. Mawo Print 12. Slide exhibits 13. Ulutsha communications 14. Skye-lab technologies 15. Experienstory consortium 16. Linhleko marketing 17. Amo dynamics 18. Mailtronic

SERVICES: PROFESSIONAL**GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
Exec/ 2015/ 02	Provision of secretariat services to the INSETA Board	1. Lepelle Office Supplies cc 2. Goldengate Consulting 3. DirectorFocus Corporate Services (Pty) Ltd 4. Arts & Solomon (Pty) Ltd 5. Council for Compliance Professionals 6. Appasamy & Associates 7. Kilgetty Statutory Services (Pty) Ltd

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
Exec/ 2015/ 03	Appointment of a service provider to do forensic investigation of INSETA projects	1. Duja Consulting; 2. Rakoma & Associates; 3. NMK Forensics; 4. Rain Chartered Accountants Inc; 5. Ligwa Advisory Services; 6. Law at Work (Pty) Ltd; 7. Ernst & Young Advisory Services (Pty) Ltd; 8. Arms-Audit and risk Management Solutions (Pty) Ltd; 9. Ngubane & Co (Jhb) Inc; 10. EMS Advisory (Pty) Ltd. 11. Nexus Forensic Services; 12. SizweNtsalubaGobodo; 13. Mazars Forensic Services (Pty) Ltd; 14. SeklaXabiso (Pty) Ltd; 15. Moyana & Associates; 16. George Fivaz Forensic & Risk; 17. SAB&T Chartered Accountants Incorporated t/a NEXIA SAB&T; 18. Outsourced Risk and Compliance Assessment (Pty) Ltd; 19. Fundudzi Forensic Services (Pty) Ltd; 20. PWC; 21. Grant Thornton; 22. Adendorffs Consulting and BEE Verification; 23. MNB Chartered Accountants; 24. OMA Chartered Accountants Inc.; 25. Masephule Dinga Inc; 26. Marumofase Forensics (Pty) Ltd; 27. KPMG; 28. Deloitte; 29. Integrated Forensic Accounting Services (Pty) Ltd; 30. Prodogy and DFinitive Risk Management; 31. Morar Incorporated; 32. Bowman Gilfillan; 33. ENS Forensics (Pty) Ltd; 34. Involve; 35. N Maharaj

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
INPROJ000034	Provision of skills programmes.	<ol style="list-style-type: none"> 1. Octomate. 2. CTU Training Solutions Corporate. 3. Gobela Consulting. 4. Gijima Holdings (Pty)Ltd. 5. Masifunde Training Centre (Pty) Ltd. 6. Vuthlari Marketing Consulting. 7. Collective Brains Academy T/A CBA and FAISIT JV. 8. Mkoneni Consulting (Pty) Ltd. 9. BRC Solution CC. 10. I-Fundi Customer Solutions. 11. Pendula Trainers Pty Ltd. 12. Hospitality Professionals SA Pty Ltd t/s Proserv SA. 13. De Vries Management & Training Services. 14. Nomagwanishe Investments cc TV Modika Consulting and Projects. 15. Boland College. 16. Executive People Development Solutions Pty Ltd. 17. MND Training & Projects. 18. Ayoba Technologies. 19. Gurandbult Management Development. 20. Kairos Training College. 21. African Union Skills Development Pty Ltd. 22. ZJ Africa Learn Pty Ltd. 23. Titan Trade Technologies. 24. Nomagwanishe Investments.

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
Exec/ 2015/ 01	Provision of secretariat services to the INSETA Board	<ol style="list-style-type: none"> 1. Lepelle Office Supplies 2. Kilgetty Statutory Services (Pty) Ltd 3. Appasamy & Associates (Pt) Ltd

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 10/ 2016	MULTI-CHANNEL CUSTOMER COMMUNICATION SOLUTION	<ol style="list-style-type: none"> 1. TeleDirect 2. Blue Turtle Technologies 3. Bidvest Data 4. Lesedi 7 Group 5. Perx Media T/A Infoslips Connect

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2015 - 16: 10	SUPPLY AND DELIVERY OF GASES IN CYLINDERS WHICH INCLUDES CYLINDER RENTAL CHARGES AT iThemba LABS, A NATIONAL FACILITY OF THE NATIONAL RESEARCH FOUNDATION (NRF). FIVE YEAR CONTRACT.	AFRICAN OXYGEN LIMITED. AIR PRODUCTS SOUTH AFRICA.

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: DPSA**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPSA006/ 2015	APPOINTMENT OF A SERVICE PROVIDER TO MANUFACTURE, SUPPLY AND DELIVER NEW OFFICE FURNITURE FOR THE DPSA.	2015-12-11	Lorraine Masenya, Tel: 012 336 1126

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Exec/ 2015/ 01	Provision of secretariat services to INSETA Board	2015-10-26	Mamasele Mokoena, Tel: 011 381 8900

GAUTENG: LEGAL AID SOUTH AFRICA: PROCUREMENT SECTION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
02/ 2015	Provision of Office Accommodation for a period of up to five years. Mpumalanga Province: Witbank ; North West Province: Vryburg		Ms. Merriam Rasetsoke, Tel: 011 877 2000
10/ 2015	Provision of Travel Management Services		Ms. Merriam Rasetsoke, Tel: 011 877 2000

GAUTENG: SMALL ENTERPRISE FINANCE AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
sefa: 016/ CRO/ 2015	Appointment of External Risk Appetite and Tolerance Framework service provider.	2015-12-18	Isaac, Tel: 012 748 9614

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 590/ 2015	ERADICATION OF RATS	2016-03-04	MS .W.B. PHAKATHI, Tel: 032 2948094

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DEPARTMENT OF HEALTH (NEWCASTLE PROVINCIAL HOSPITAL)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
912/ 15	PLUMBING MATERIAL	2016-03-02	Nomthandazo Ndwandwe, Tel: 034 - 3280051
911/ 15	PAINTING MATERIAL	2016-03-02	Nomthandazo Ndwandwe, Tel: 034 - 3280051

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
392/ 03/ 14	Immunization/Vaccine Fridge x 9 Units	2016-03-31	Miss S. Mhlongo, Tel: 033-395 4569
358/ 01/ 14	Parietex composite size 20cm (8.0) sterile dual facing mesh of polyster and absorbable hydrophilic film (box of 50) x 20 Boxes	2015-02-11	Miss S. Mhlongo, Tel: 033-395 4569

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
404/ 15	Yellow plastic bags 90lt/ clear bags 90lt/ clear bags 30lt (periodic contract) awarded to classic plastic.	2015-11-20	Miss.P.Ngcobo, Tel: 033-398 9105

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1051 2015-16GAZ	Iv catheters 22g	2015-09-23	Mrs N.G.M Khumalo, Tel: 031 4596300
ZNQ 595 / 2015-16GAZ	installation of entrance bell and fire emergency exit signage in d and e wards.	2015-11-10	Mr. K.S Pillay, Tel: 031 459 6145
ZNQ 1427/ 2015-16GAZ	Activated charcoal dressing 10.5 x10 cm	2015-11-10	Mrs N.G.M Khumalo, Tel: 031 4596300
916/ 2015- 16 GAZ	Gigli saws	2015-09-09	Mrs N.G.M Khumalo, Tel: 031 4596300
ZNQ 918/ 2015-16GAZ	Disinfectant solution 3.78ltr	2015-09-09	Mrs. N.G.M Khumalo, Tel: 0314596300
ZNQ 1052 / 2015-16GAZ	Multi pack adapters	2015-09-23	Mrs. N.G.M Khumalo, Tel: 031 4596300
ZNQ 1053 / 2015-16GAZ	y adaptor tubings - extension tubing	2015-09-23	Mrs N.G.M Khumalo, Tel: 031 4596300
ZNQ 924/ 2015-16GAZ	Enzymatic presoak and cleaner	2015-09-09	Mrs N.G.M Khumalo, Tel: 031 4596300
ZNQ 1426 / 2015-16GAZ	Chlorexidine tulle dressing 10 x 10 cm	2015-11-10	Mrs . N.G.M Khumalo, Tel: 031 4596300
ZNQ 1421 / 2015-16GAZ	Infant flow generator set	2015-11-10	Mrs . N.G.M Khumalo, Tel: 031 4596300

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1425 2015-16GAZ	Activated charcoal dressing with silver 10.5 x 19 cm	2015-11-10	Mrs N.G.M Khumalo, Tel: 031 4596300
ZNQ 1423/ 2015-16GAZ	chlorexidine tulle dressing 10x40cm	2015-11-10	Mrs N.G .M Khumalo, Tel: 031 459 6300
ZNQ 1422/ 2015-16GAZ	Paraffin gauze dressing 10x10 cm	2015-11-10	Mrs N.G.M Khumalo, Tel: 031 4596300
916/ 2015- 16 GAZ	Gigli saws	2015-09-09	Mrs N.G.M Khumalo, Tel: 031 4596300
ZNQ 1190/ 2015-16GAZ	labels self adhesive 60x38mm	2015-10-14	Mrs. N.G .M Khumalo, Tel: 0314596300
ZNQ 888 / 2015-16GAZ	Lipopor filters	2015-08-26	Mrs. N.G.M Khumalo, Tel: 031 4596300
ZNQ 1805 / 2015-16GAZ	Abdominal swabs	2015-12-15	Mrs N.G.M Khumalo, Tel: 031 4596300

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ - 813 / 15	MATERIALS FOR FITTERS AS PER ATTACHED LIST	2016-02-03	THOBILE DAMMANN, Tel: 034 - 328 - 0050
ZNQ - - 810 / 15	SUPPLY MATERIAL ONLY FOR ELECTRICAL AS PER ATTACHED LIST	2016-02-03	THOBILE DAMMANN, Tel: 034 -328 -0050
ZNQ - - 830 / 15	SUPPLY MATERIAL ONLY FOR HOUSE NO. 1 EARL STREET AS PER SPECIFICATION ATTACHED	2016-02-03	THOBILE DAMMANN, Tel: 034 - 328 - 0050

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 950/ 15	Repatriation of Corpses for Babies, Mothers & Children who Pass-Away at Referral Hospitals.	2016-03-16	Rosie Maikoo, Tel: 0343280091

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 13/ 14/ 0033 NCR	Letting of tuck shop: Department of Health: Ngwelezane Hospital. Contract Period: 03 Years.	2014-11-07	malusi, Tel: 0358743374
ZNQ 13/ 14/ 0028 NCR	Department of Health: Letting of tuck shop facilities: Mseleni Hospital. Contract Peiod: 03 Years.	2014-10-03	malusi, Tel: 0358743374

KWAZULU-NATAL: KWAZULU NATAL FILM COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNFC- T23/ 2015/ 16	Appointment of Service Provider to Fully Equip and Kit a Film and Television Studio for the Kwazulu-Natal Film Commission.	2016-03-04	Mondli Msomi, Tel: 031 325 0200

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: PROJECTS MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NST16/ 003	SERVICING OF FIRE EQUIPMENTS AT NKOMAZI & UMJINDI MUNICIPALITY FOR 24 MONTHS TERM CONTRACT.	2016-04-11	L MBUKUSHE, Tel: 013 753 6325
NST16/ 004	SERVICING OF FIRE EQUIPMENTS AT MBOMBELA MUNICIPALITY FOR 24 MONTHS TERM CONTRACT.	2016-04-11	L MBUKUSHE, Tel: 013 753 6325

NATIONAL: LAND AND AGRICULTURAL DEVELOPMENT BANK OF SOUTH AFRICA: LEGAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
T18/ 11/ 14	PANEL OF AUCTIONEERS & PROFESSIONAL EVALUATORS		

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM: TRADE AND SECTOR DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
EDT 028/ 15	To appoint a service provider to develop a comprehensive feasibility study for the establishment of Halal Industrial Park in the Western Cape	2016-03-11	Saphokazi Sajini, Tel: 021 483 9128

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GDM 02/ 2015	Cleaning material, toiletries and packaging material	Roxchem	R 249 025.00	5	95.00
GDM 02/ 2015	Cleaning material, toiletries & packaging material	Reya Kgoni	R 8 160.00	10	100.00
GDM 02/ 2015	Cleaning material, toiletries & packaging material	Lynx Chemicals	R 256 440.00	9	99.00
GDM 02/ 2015	Cleaning material, toiletries & packaging material	Lilifa Investment	R 19 990.00	0	90.00
GDM 02/ 2015	Cleaning material, toiletries & packaging material	Mokhorong Trading	R 16 128.00	8	98.00
GDM 02/ 2015	Cleaning material, toiletries & packaging material	Phatsimisa Lesedi	R 98 280.00	10	95.94

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GDM 03/ 2015	Groceries	Lynx Chemicals	R 66 553.30	9	99.00
GDM 03/ 2015	Groceries	35 Phindzani Trading	R 47 800.00	10	100.00
GDM 03/ 2015	Groceries	Servilog 62	R 21 829.55	8	98.00
GDM 03/ 2015	Groceries	DJ CYA Productions	R 497 080.00	10	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GDM 02/ 2015	Cleaning material, toiletries & packaging material	Mil's Retailers	R 9 642.50	10	96.43
GDM 02/ 2015	Cleaning material, toiletries & packaging material	35 Phindzani Trading	r 1 265.50	10	100.00
GDM 02/ 2015	Cleaning material, toiletries & packaging material	Mlajana Trading	R 24 436.00	0	90.00
GDM 02/ 2015	Cleaning material, toiletries & packaging material	Siyadayisa Marketing	R 23 250.00	10	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GDM 03/ 2015	Groceries	Bacarac Foods	R 492 000.00	10	100.00
GDM 03/ 2015	Groceries	Drieziek Bakeries	R 1 245 600.00	5	95.00
GDM 03/ 2015	Groceries	Sinozuko Business Solution	R 76 677.00	8	98.00
GDM 03/ 2015	Groceries	Phatsimisa Lesedi	R 1 651 641.00	10	100.00
GDM 03/ 2015	Groceries	Mil's Retailers	R 17 500.00	10	100.00
GDM 03/ 2015	Groceries	Noko Nutrition	R 493 718.40	8	98.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRP 05/ 2015	Stationary	Afrodeal Tours	R 172154.40	10	100.00
GRP 05/ 2015	Stationary	Nathie Trading Enterprise	R 10 906.96	8	98.00
GRP 05/ 2015	Stationary	Incapeace Trading & Projects	R 1 215.00	0	90.00
GRP 05/ 2015	Stationary	Best Thought Trading & Projects	r 7 350.00	0	90.00
GRP 05/ 2015	Stationary	Tshepo-Entle Trading Enterprise	R 5 890.15	8	98.00
GRP 05/ 2015	Stationary	Amtronics T/A Diamond Corner	R 4 353.39	10	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRP 05/ 2015	Stationary	Rethabile Botle	R 166.45	10	100.00
GRP 05/ 2015	Stationary	Rera Projects	R 893.19	0	90.00
GRP 05/ 2015	Stationary	Vaal Wholesalers	R 360.04	10	100.00
GRP 05/ 2015	Stationary	Kunku Distributors	R 12 853.50	8	98.00
GRP 05/ 2015	Stationary	Pen On Paper Dtsributors	R 167.66	0	90.00
GRP 05/ 2015	Stationary	BTE Sales & Projects	R 8 900.75	8	98.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRP 05/ 2015	Stationary	Lynx Chemicals	R 3 799.25	9	99.00
GRP 05/ 2015	Stationary	Tshadiba Coaching & Log	R 24 202.50	8	98.00
GRP 05/ 2015	Stationary	Leopard Rock Office Supplies	R 18 721.00	10	100.00
GRP 05/ 2015	Stationary	Palmerton Cartridges	R 42 023.62	10	100.00
GRP 05/ 2015	Stationary	Lentle Trading	R 39 570.00.	8	98.00
GRP 05/ 2015	Stationary	Espin Holdings	R 707.31	0	90.00

GAUTENG: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT**Tender nr: GT/GDH/043/2015****Tender Description: SUPPLY OF FORENSIC PATHOLOGY SERVICES MEDICAL CONSUMABLES**

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
Halyard Health SA (Pty) Ltd	Total contract value R 1 985 346.00	5	Multiple award	01/11/2015	6 Months
Medhold Medical		5			
Siimanyuwa Trading and Projects		8			
Logan Medical and Surgical		10			
Liora Medical Supplies		10			
Unitrade 1032 cc		8			
Supra Latex (Pty) Ltd		8			

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP15/ 060	EXPRESSION OF INTEREST (EOI) FROM SUPPLIERS OF AN ENZYME SOLUTION FOR APPLICATION IN WASTE WATER TREATMENT PLANTS.	WATERWAY SPECIALITIES (PTY)LTD	TERM CONTRACT	1	100
HP15/ 060	EXPRESSION OF INTEREST (EOI) FROM SUPPLIERS OF AN ENZYME SOLUTION FOR APPLICATION IN WASTE WATER TREATMENT PLANTS.	GALIP, INNOVERVE & SEBATA GROUP JV	TERM CONTRACT		
		Stanmad Projects			

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT00010/ 15	REQUEST FOR PROPOSAL/S FROM ENGINEERING, PROCUREMENT AND CONSTRUCTION (EPC) CONTRACTOR/S FOR THE IMPLEMENTATION OF TURNKEY SOLAR PHOTOVOLTAIC ENERGY SOLUTIONS AT ROBBEN ISLAND (RI).	Sola Future Energy (PTY) LTD	Estimated Total R 21164 930.66	Level 3	8 Points

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
364/ 01/ 15	Biosynthetic dressing with woven trifilament and bonded porcine collagen peptides 20cm x 40cm x 25 Units	Gentry Health CC	R 60 348.75		80.00
360/ 01/ 15	Adhesive silicone gel sheet 12 x 15cm x 200 Units	Icembe Medical	R 94 558.44	18.00	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
362/ 01/ 15	40% honey based ointment 500g (box of 8) x 15 Boxes	Gentry Health	R 43 458.62	80.00	80.00
352/ 01/ 15	Wound gel containing betaine and polyhexanide (PHMB) 250G tube (box of 20) x 5 Boxes	B.Braun Medical	R 40 948.00	8.00	88.00
361/ 01/ 15	Elastic tubular net retention bandage 79 x 10mm x 175 Units	BSN Medical PTY (LTD)	R 51 161.78	12.00	92.00
350/ 01/ 15	Microbe binding action swab containing DACC 10 x 100cm (box of 10 rolls) x 20 Boxes	BSN Medical	R 67 561.19	12.00	92.00
363/ 01/ 15	Non stretch non compression gauze with polyhexamethaline biguanide 0.2% (AMD) x 3 000 Units	Covidien (PTY) LTD	R 37 449.00	6.00	86.00
353/ 01/ 15	3% Bismuth tribromophenate in petroleum 10.2cm x 2.7m (box of 6) x 140 Boxes	Covidien (PTY) LTD	R 54 926.34	6.00	86.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5182/ 11/ 15	HEAT & MOISTURE EXCHANGER FOR ATTACHMENT TO A 15MM CONNECTOR WITH OXYGEN SUPPLY PORT, SMALL FOR CHILDREN, INDIVIDUALLY PACKED.	ALLENCO MEDICAL	R83 619,00	1	20
6110/ 03/ 15	IRRIGATION/ASPIRATION CANNULAE (SIMCOE) 60MM/60MM (23GA).	SURGICAL AND OPHTHALMIC SUPPLIES	R31 124.28	2	18
6065/ 01/ 16	REPAIR, REFURBISH & COMMISSION DOCTORS QUARTERS & NURSES HOME ELECTRONIC ACCESS CONTROL SYSTEM AT MAIN GATES OF THE FACILITIES.	INKOSI INGIPHE KONKE	R97 920.00	1	20
1917/ 08/ 15	NITINOL (MANDRIL) GUIDEWIRE: 60CM 018".	MARCUS MEDICAL	R66 087 51	6	6
6038/ 01/ 16	TO SERVICE HYSTERS AT GREY'S HOSPITAL.	LEADING LOGISTICS PLANNING	R169 062.00	0	0
5841/ 01/ 16	TWO LUMEN HAEMODIALYSIS CATHETERIZATION SET WITH BLUE FLEX-TIP CURVED CATHETER FOR HIGH VOLUME INFUSION - SIZE 15CM.	COVIDIEN	R54 320.54	6	6

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4906/ 10/ 15	LOW PRESSURE POLYVINYLCHLORIDE CONNECTING TUBE: 30CM LENGTH WITH ONE WAY TAP.	MARCUS MEDICAL	R38 814.72	6	6
6048/ 03/ 15	PICC NEEDLES BD INTROSYTE - N PRECISION INTRODUCER 26G OUTER DIAMETER 1.1MM, INNER DIAMETER 0.7MM LENGTH 19MM.	ALLENCO MEDICAL	R31 464.00	1	20
5208/ 11/ 15	3XL DISPOSABLE SCRUB SUITS.	VALIDUS MEDICAL	R30 899.70	0	0
3068/ 09/ 15	TWO - LUMMEN CENTRAL VENOUS CATHETERIZATION SET WITH BLUE FLEXTIP CATHETER, R/O, POLYURETHANE, STERILE.	ARISTE HEALTH	R122 550.00	1	20
4396/ 10/ 15	DISPOSABLE CAESAREAN SECTION DRAPE.	MICRO MEDICAL	R71 136.00	0	0
4266/ 10/ 15	SELF EXPANDING NITINOL STENT 10X60MM & 10X80MM 7FR WITH 80-100CM USABLE LENGTH.	JOHNSON & JOHNSON	R117 230.76	6	6

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5767/ 01/ 16	DRESSING TRANSPARENT POLYURETHANE ADHESIVE STERILE SIZE 10 X 12CM. FRAME STYLE WITHOUT WOUND PAD.	MULTISURGE	R183 540.00	5	8
6313/ 04/ 15	MEDICAL ASEPTOR BAGS SIZE 12	CAMICENTO	R60 280.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
358/ 15/ 16	construction of medical waste room at fredville clinic	SB 84 CONTRACTORS (PTY) LTD	46 000.00	3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1492/ 15- 16	SUPPLY AND DELIVER COAL PEAS	VIMS COMPUTER SOLUTIONS	R 185 500	1	97.56

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1588/ 15/ 16	960 Units, Staple proximate PSW 35	Endomed Medical & Surgical Supplies CC	R 45,964.80	-	-
ZNQ 1491/ 15/ 16	90 Units, Cannula adapt disposable, 5/ 10mm x 100mm, with trocker	Multisurge (PTY) LTD	R 51,300.00	-	-
ZNQ 1649/ 15/ 16	10 000 Pkts, Swabs gauze unsterile, 100mm x 100mm x 8 ply, (Pkt/100)	Unitrade CC	R 165,300.00	-	-
ZNQ 1512/ 15/ 16	14 Units, Notice board with protecting glass. 03 Units, Notice board in consultation rooms	Camicento (PTY) LTD	R 67,054.80	-	-
ZNQ 1582/ 15/ 16	420 Units, Catheter radial arterial 20g	Teleflex Medical (PTY) LTD	R 62,339.76	-	-
ZNQ 1589/ 15/ 16	800 Pkts, Swab gauze absorbs non sterile, 225mm x 225mm x 16 ply, (Pkt/100)	Saint Bala (R.A.) Trading (PTY) LTD	R189,000.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1704/ 15/ 16	500 Boxes, Subcutaneous needles, 2ml, (Box/100).	Isigidi Trading 59 CC	R 19,460.00	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ129, 275, 146, 374, 208/ 15- 16	PLASTIC STAKABLE CHAIRS	NTUSIYENKOMO SECURITY SERVICES	99 000.00	0	80
ZNQ752B/ 15- 16	PLASTER OF PARIS150cm ,PLASTER OF PARIS 200cm,CREPE BANDAGES 50mm,75mm<100mm<150mm	SIAMTHANDA TRADING AND PROJECTS	44 983.00	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 042-2015	Jumper, utility; v-neck, pullover for men and women	Mandlakomoya Trading & Projects CC	R504 501.25	Level 1 (20 points)	100
SPSC- B- 046-2015	Supply of virtualised wireless internet equipment, complete with soft- and hardware and ancillary equipment.	VC IT Insight (Pty) Ltd	R3 567 926.40	Level 1 (10 points)	100
SPSC- B- 047-2015	Aguillette to Spec 0574-100-087	Stepahead Military Headwear Distributors CC	R61 560.00	Level 2 (18 points)	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE22/ 2015	PORT ELIZABETH: KWAZAKHELE POLICE STATION: CONSTRUCTION OF A BOUNDARY FENCE/WALL.	BLUE DISA TRADING 754 CC T/A ULUTSHA TRADING	R4 375 764.03	1	10
PE15/ 2015	PEDDIE, KEISKAMMAHOEK AND STUTTERHEIM MAGISTRATES COURT: GROUP 5: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES.	TYS DEVELOPERS T/A FIKS CONSTRUCTION	R1 024 875.33	3	8
PE(Y)09/ 2015	EAST LONDON AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF KITCHEN EQUIPMENT.	SPINDRIFT TRADING 96 CC T/A MADIBA TRADING	R3 343 469.52	4	5
PE(Y)04/ 2015	PORT ELIZABETH AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF KITCHEN EQUIPMENT.	SPINDRIFT TRADING 96 CC T/A MADIBA TRADING	R3 185 008.38	4	5
PE(Y)08/ 2015	QUEENSTOWN AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF KITCHEN EQUIPMENT.	SPINDRIFT TRADING 96 CC T/A MADIBA TRADING	R3 073 084.32	4	5
PE(Y)06/ 2015	GRAAFF REINET AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF KITCHEN EQUIPMENT.	SPINDRIFT TRADING 96 CC T/A MADIBA TRADING	R3 075 038.28	4	5

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE(Y)05/ 2015	GRAHAMSTOWN AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF KITCHEN EQUIPMENT.	SPINDRIFT TRADING 96 CC T/A MADIBA TRADING	R3 114 329.52	4	5
PE(Y)07/ 2015	JANSENVILLE AREA: TERM CONTRACT FOR SERVICING, REPAIRS AND MAINTENANCE OF KITCHEN EQUIPMENT.	SPINDRIFT TRADING 96 CC T/A MADIBA TRADING	R2 980 634.88	4	5
PE39/ 2015	PORT ELIZABETH: ALGOA PARK POLICE FLATS: GAMTOOS FLATS: REPAIRS AND REPLACEMENT TO PLUMBING PIPES IN THE SHAFTS.	INTSIKELELO CIVILS AND CONSTRUCTION	R492918.80	1	20
PE38/ 2015	PORT ELIZABETH: ALGOA PARK POLICE FLATS: STERRENBURG FLATS: REPAIRS AND REPLACEMENT TO PLUMBING PIPES IN THE SHAFTS.	INTSIKELELO CIVILS AND CONSTRUCTION	R502 983.80	1	20
PE(Y)13/ 2015	EAST LONDON & QUEENSTOWN SURROUNDING AREAS: PREVENTATIVE MAINTENANCE AND SERVICING OF STANDBY GENERATOR.	DIESEL INNOVATIONS (PTY) LTD	R4 561 566.36	2	9
PE18/ 2015	PORT ELIZABETH: GELVANDALE POLICE STATION: COMPLETE REPAIRS AND UPGRADING OF BATHROOM FACILITIES.	BLUE DISA 754 CC T/A ULUTSHA TRADING	R547 950.12	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE29/ 2015	EAST LONDON: WOODBROOK POLICE GARAGE: REPLACE CEILINGS.	MKEKO TRADING JV MT JOOS AND SONS TRADING	R494 960.00	1	20
PE32/ 2015	KENTON ON SEA MAGISTRATES COURT: PORT ALFRED TWO STATE HOUSES, NO 5 FERNDAL ROAD AND 8 WILLIAM COX STREET: INTERNAL PAINTING TO BUILDING.	ABSOLUTE VISION TRADING ENTERPRISE CC	R2510 815.25	1	20

			R		
			R		
			R		
			R		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE29/ 2015	EAST LONDON: WOODBROOK POLICE GARAGE: REPLACE CEILINGS.	MKEKO TRADING JV MT JOOS AND SONS TRADING	R494 960.00	1	20
PE32/ 2015	KENTON ON SEA MAGISTRATES COURT: PORT ALFRED TWO STATE HOUSES, NO 5 FERNDALE ROAD AND 8 WILLIAM COX STREET: INTERNAL PAINTING TO BUILDING.	ABSOLUTE VISION TRADING ENTERPRISE CC	R2510 815.25	1	20
			R		
			R		
			R		
			R		

GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: SKILLS DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2015/ RFB347 Programme 2	International Executive Development Programme - PROGRAMME 2	DUKE CORPORATE EDUCATION RSA (PTY) LIMITED	R 28,227,670.76	4	95

GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: SKILLS DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2015/ RFB347 Programme 1	International Executive Development Programme - PROGRAMME 1.	HENLEY BUSINESS SCHOOL LIMITED	R 27,807,178,00	3	95

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 072/ 2015	Entrepreneurship Awards Production.	Mohlaleng Media	R957 942.00	3	96

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 094/ 2015	Development and Professional Packaging High Impact and Viable Industrialization Projects Gauteng City Region	Hatch Goba Pty (Ltd)	R34 739 265.00	3	98

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 095/ 2015	RESTRUCTURING OF THE GLB AND GDED RECORDS MANAGEMENT PROCESSES	Sage (Pty)Ltd	R2 171 663.52	2	99

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 104/ 2015	Proposals for the Consumer Education Impact Assessment Survey in Gauteng Public Schools, Grade 7-12	Quest Research Services (Pty) Ltd	R1 936 840.62	1	96

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 042/ 2015	The lease of mobile buses	Mobile Technologies (Pty)Ltd	R57,456,000.00	3	98

GAUTENG: DEPARTMENT OF EDUCATION: INTERNAL COMMUNICATION / ICT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS

GT/ GDE/ 128/ 2015	APPOINTMENT OF A SERVICE PROVIDER FOR PROCURING A PRINCIPALS' CELLULAR PHONE CONTRACT AND THE PRINCIPALS' REPORTING PLATFORM FOR A PERIOD OF TWO (2) YEARS	VODACO (Pty) Ltd	R53,161,600.00	level 2	99.00
--------------------	--	------------------	----------------	---------	-------

GAUTENG: DEPARTMENT OF PUBLIC WORKS: INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP15/ 071	Procurement of enterprise service bus solution for DPW/PMTE.	SoftwareAG South Africa/ KMM Quantity Solutions (Pty) Ltd-Joint Venture.	99 846 58.09	0	0

GAUTENG: GAUTENG PROVINCIAL TREASURY: GAUTENG PROVINCIAL TREASURY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GPT/ 008/ 2016	Appointment of service provider to render financial management and reporting training to Gauteng Provincial Departments and entities.	Ducharme Training Institute (Pty) Ltd	R 997,520.00	4	95

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
INPROJ000034	Provision of skills programmes	Collective Brain Academy t/a CBA and FAISIT Joint Venture	R 3,659,000.00	0	0
Exec/ 2015/ 01	Provision of secretariat services to the INSETA Board	Goldengate Consulting	R 2,362,536.00	4	5
Exec/ 2015/ 03	Appointment of a service provider to do forensic investigation of INSETA projects	Ngubane & Co. (Jhb) Inc.	R 473,708.85	1	20
ETQA/ 2015	Appointment of a service provider for the updating of learner records on the Inseta Electronic learner database (indicium)	PE & R Business Solutions (Pty) Ltd	R 456,937.00	1	20

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
INPROJ000034	Provision of skills programmes.	Collective Brain Academy t/a CBA and FAISIT Joint Venture	R 3,659,000.00	0	0
Exec/ 2015/ 02	Provision of secretariat services to the INSETA Board.	Goldengate Consulting	R 2,362,536.00	4	5
Exec/ 2015/ 03	Appointment of a service provider to do forensic investigation of INSETA projects.	Ngubane & Co. (Jhb) Inc.	R 473,708.85	1	20
ETQA/ 2015	Appointment of a service provider for the updating of learner records on the Inseta Electronic learner database (indicium).	PE & R Business Solutions (Pty) Ltd	R 456,937.00	1	20

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Stats SA 006/ 15	Appointment of a service provider for printing of Quarterly Labour Force Survey (QLFS) and Time Use Survey (TUS) for Statistics South Africa	Ren-Form CC	R2 130 311.16	3	98
Stats SA 007/ 15	Appointment of a service provider to print Victims of Crime Survey (VOCS) questionnaires for Statistics South Africa for 2016/2017	Lebone Litho Printers (Pty) Ltd	R705 888.00	2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C140/ 15/ 16	Concrete / paving parking area at Them-balesizwe Clinic.	Buffalobull Project (PTY) LTD	R112 750.00	level 1	84.04
H433/ 15/ 16	Supply and deliver Cabinet bookcase x 11.	Tokazani Furniture Removals CC	R36 554.10	Level 1	100
H755/ 15/ 16	Repairs to the Helipad.	Ayobalious Construction and Trading	R93 036.89	Level 1	100
H934/ 15/ 16	Supply and deliver floor polisher and stripper machine	Camicento (PTY) LTD	R91 200.00	Level 1	100
H1011/ 15/ 16	Removal of Medical and General waste from Wards and Departments to central storage area	Cromza Auto Trading and Projects	R173 388.00	Level 3	96L

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00797W	Department of Education: Singele High School: Repairs and Renovations: Completion contract	Mpuele Electrical and Construction Enterprise	R5 430 909.03	00	00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3624/ 15 T	THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, DRAINAGE, SURFACING AND RETAINING STRUCTURES ON MAIN ROAD 104, SHAKASKRAAL (KM 15,000 TO KM 18,000)	Jambo Construction and Plant Hire cc t/a James Construction and Plant Hire cc	R 29 336 459.37	Level 2	99.00

KWAZULU-NATAL: EZEMVELO KZN WILDLIFE: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
01/ 2016	Renewal of 750 mimecast licences for a three year period	Bytes Systems Intergration	R 1 454 226.75	02	99.00
39/ 2015	Construction of concrete strips trials at Giant Castle	Uthingo National Projects	R 1 679 260.00	01	100.00
40/ 2015	Repairs of log cabins at Cape Vidal Resort	Ziphozethu Trading 110	R 1 279 814.73	01	90.00

KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: KNOWLEDGE MANAGEMENT UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3410/ 2015/ 03	REQUESTS FOR PROPOSALS FROM SERVICE PROVIDERS TO DEVELOP A NEW WEBSITE AND A MOBILE APPLICATION FOR TRADE & INVESTMENT KWAZULU-NATAL	Epoch Consulting (Pty) Ltd	R 980 286.00	Level 3	96.00

NATIONAL: DEPARTMENT OF POLICE: DIVISION: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 110TP (15)	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE MAINTENANCE, CALIBRATION AND AIR TESTING OF EQUIPMENT NATIONALLY FOR A PERIOD OF THREE (3) YEARS: DIVISION: FORENSIC SERVICES: CRIME SCENE LABORATORIES	SOLAR BIOTECH (PTY) LTD	R16617115.30	5	4
N/ A	N/A	N/A	N/A		
N/ A	N/A	N/A	N/A		
N/ A	N/A	N/A	N/A		
N/ A	N/A	N/A	N/A		
N/ A	N/A	N/A	N/A		

NATIONAL: LEGAL AID SOUTH AFRICA: VARIOUS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
02/ 2015	Provision of Office Accommodation for a period of up to (5) five years: Free State North West Province: Ficksburg	ADM Fourie	R405,870.69	Not applicable	Not applicable
05/ 2015	Development of an Intergrated Brand Communications Strategy	Grounded Media (Pty) Ltd	R746,130.00	2	18
09/ 2015	Provision of Medical Brokerage services	Alexander Forbes Health (Pty) Ltd	No Financial Implications	2	9

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC 07/ 2015/ 16	REQUEST FOR THE PROVISION OF A COMPREHENSIVE EMPLOYEE HEALTH AND WELLNESS PROGRAMME TO THE RTMC.	ICAS		Level 2	99
RTMC Bid 24/ 2015/ 16	Request for proposal for the appointment of service provider to supply and deliver Mobile Testing Stations and Weighbridge for a period of three years	Workshop Electronics Pty		Level 2	99

RTMC BID 31/2015/16	Request for proposals from competent TV production and Theatrical Production service providers to develop Educational Drama series and Theatrical productions and TV documentaries for the RTMC	Word of Mouth Pictures		Level 4	95
---------------------	---	------------------------	--	---------	----

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
G231/2016	Appointment of a Service Provider for the Construction of the New Administration Building at the Kirstenbosch National Botanical Garden, Cape Town.	Abrach Construction CC	R37, 429,933.05	Level 2	99

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: FACILITY MANAGEMENT & PLANNING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID: 827-2015/2016	Request for the rendering of a cleaning service to the Western Cape Department of Agriculture at Elsenburg.	Selton Cleaning Services CC	R 5 901 857.00	1	100.00

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: OPERATIONAL SUPPORT SERVICES: SAFETY & SECURITY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID: 825-2015/2016	Expression of Interest (EOI) to render a holistic and integrated security provisioning service to the Western Cape Department of Agriculture.	Vetus Schola Boland (Pty) LTD	R 16 219 409.00	Non-Compliant	90.00

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EDT 019/15	Business Process Improvement Service Provider Database	Brasika Consulting, Radian, DLK Group, Price Waterhouse Coopers, Futurelead, KPMG, Letsema Consulting, Grant Thornton			
EDT 019/15	Business Process Improvement Service Provider Database	Africa International, Viewpoint, Ernst and Young			

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EDT 015/15	Database of experts to provide expert opinion and advice to the Department of Economic Development and Tourism	Urban Econ, KPMG, Smuts & Co Attorneys, Grant Thornton, DNA Economics, Agrifusion, Impact Economix			

WESTERN CAPE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SSC WC 31/2015 DRDLR	THE APPOINTMENT OF SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF MATERIAL FOR THE CONSTRUCTION OF FENCING IN WUPPETHAL, CEDERBERG MUNICIPALITY, WESTERN CAPE.	AWV Project Management PTY LTD	R 1 692 393.54	1	98
SSC WC 32/2015 DRDLR	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF 0.5M GSD DIGITAL COLOUR AERIAL IMEGERY FOR MODIMOLLE/THABAZIMBI ARE IN LIMPOPO.	GEOSPACE INTERNATIONAL (PTY) LTD	R 1 749 949.00	1	100

INVITATION TO REGISTER ON SUPPLIER DATABASE**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEASING OFFICE IN DURBAN FOR THE TECHNOLOGY INNOVATION AGENCY (TIA)</p> <p><i>Meeting/Briefing Session:</i> 15 April 2016. 15 April 2016, 10:00</p> <p><i>Applications obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><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)</p> <p><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.</p>	KwaZulu-Natal: Technology Innovation Agency: Supply Chain	Not Applicable	2016-04-29

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za
Publications: Tel: (012) 748 6053, 748 6061, 748 6065