



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 610

Pretoria, 22 April 2016

No. 2913

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

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

PART 1 OF 2

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

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02913



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

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

A message from Government Printing Works

Notice Submissions Rule: Single notice, single email

Dear Valued Customer,

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

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

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

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

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

Regards,

Government Printing Works



WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

Government Printing Works

Notice submission deadlines

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

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

ORDINARY GAZETTES

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

CANCELLATIONS

Don't forget!

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

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

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

AMENDMENTS TO NOTICES **take note!**

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

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

CUSTOMER INQUIRIES



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

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

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

PROOF OF PAYMENTS **REMINDER**

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

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

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

FORMS AND GAZETTES

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

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

eGazette Contact Centre

Email: info.egazette@gpw.gov.za

Telephone: 012-748 6200



REMINDER OF THE GPW BUSINESS RULES

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

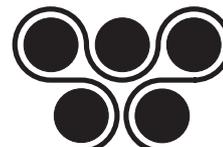


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Government Printing Works



Est. 1888

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

Tel: (012) 748 6200

TENDER ENQUIRIES

Date: FROM JANUARY 2015

Department, firm or institution: ALL PUBLICATIONS

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

INFORMATION AND NOTES:

Contact details:

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

Placing and advertising of advertisements:

- The submission of advertisements closes the Friday before the publication date at 15:00.
- **Please note: No late advertisements will be accepted after the closing time.**
- Advertisements are submitted directly to Government Printing Works: Complete the necessary forms and **E-mail to:** submit.egazette@gpw.gov.za
- The Tender Bulletin appears every Friday, except when there is a Public Holiday involved, and then the closing date for acceptance of tenders will be forwarded with one day. These publication dates that influence the closing dates of the Tender Bulletin, are published for your convenience at the back of each Tender Gazette.
- Government Printing Works will not take any responsibility for wrong information submitted.
- NB: No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
 - www.globalerfx.com — **electronic bids**
 - www.treasury.gov.za — **bulletins and contracts**
 - www.gpwnline.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>PROVISION OF 24 HOUR SECURITY SERVICES FOR COLLEGE OF CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held: 29th April 2016</p> <p>Venue: College of Cape Town, Kent Street, Salt River, in the boardroom.</p> <p>Time: 11am 29 April 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> College of Cape Town, Kent Street, Salt River, Cape Town, 8000, <i>Payment Details:</i> Non-refundable fee of R200 is required, payable by means of direct deposit or electronic funds transfer to the College of Cape Town, bank: ABSA, branch number: 632005 account number: 4058790768. Reference no: 000002739, <i>Notes:</i> Proof of payment must be provided on the collection of tender. Please indicate ref no on deposit slip and electronic funds transfer.</p> <p><i>Post or Deliver Bids to:</i> Tenders to be submitted in the tender box, at the reception, College of Cape Town, Kent Street, Salt River, Cape Town, 8000. Envelope must clearly indicate the tender number and description. Telephonic, Facsimile or e-mail tenders will not be accepted. No late tender document will be excepted</p> <p><i>For technical information please contact:</i> Craig Manzoni. <i>Tel:</i> (021) 404 6727 <i>Email:</i> cmanzoni@cct.edu.za. <i>Hours:</i> From 8am-16pm (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Lorato Thebehae, <i>Tel:</i> (021)404 6719, <i>Email:</i> mthebehae@cct.edu.za, <i>Hours:</i> From 8am-16pm (Monday to Friday).</p> <p>All communications and inquiries will be attended to during office hours.</p>	Western Cape: College of Cape Town: Finance	CCT 01/ 2016	2016-05-13 at 11:00
<p>SUPPLY OF ENVIRONMENTAL EQUIPMENT TO GROENPUNT CORRECTIONAL SERVICE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN MANAGEMENT GROENPUNT MANAGEMENT ARE ON THE R716 ROAD BETWEEN VEREENIGING AND DENEYSVILLE, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> AREA COMMISSOINER GROENPUNT CORRECTIONAL SERVICE PRIVATE BAG X060 VERREENIGING 1930. MUST BE SUBMIT IN TO THE BID-BOX AT GROENPUNT SUPPLY CHAIN DIVISION ON THE R716 ROAD BETWEEN VEREENIGING AND DENEYSVILLE</p> <p><i>For technical information please contact:</i> JOHAN VERSTER. <i>Tel:</i> 016-370 2354. <i>Fax:</i> 086-534-0144 <i>Email:</i> johan.verster@dcs.gov.za. <i>Hours:</i> 08:00 TO 14:30.</p> <p><i>For completion of bid documents please contact:</i> JOHAN VERSTER, <i>Tel:</i> 016-370 2236, <i>Fax:</i> 086 534 0144, <i>Email:</i> johan.verster@dcs.gov.za, <i>Hours:</i> 08:00 to 12:00 & 13:00 to 14:30.</p> <p>N/A.</p>	Free State: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT: GROENPUNT	GRP 01/ 2016	2016-05-23 at 11:00
<p>Clear dressing water repellent for intravenous site therapy self-adhesive (10m x12cm) (150 boxes) 50 per box</p> <p>Note: provide sample with quotation</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Untunjambili Hospital , kranskop main road ,3268, <i>Cost of Documents:</i> N/A, <i>Notes:</i> provide sample with quotation.</p> <p><i>Post or Deliver Bids to:</i> Hand delivery to Untunjambili Hospital ,Kranskop main road ,3268. Hand delivery to Untunjambili Hospital ,Kranskop main road ,3268 ,Tender box near Transport Department by Institution main gate.</p> <p><i>For completion of bid documents please contact:</i> Ms J Chonco, <i>Tel:</i> 033 444 0818, <i>Fax:</i> 033 444 1170, <i>Email:</i> sjabulile.chonco@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Untunjambili Hospital)	ZNQ 587 2015/ 16	2016-04-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 pkt of bar-coded locks, for emergency trolley's, as per sample, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS58/ 16gaz	2016-05-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Two year pest control services contract @ Greytown forensic mortuary.</p> <p><i>Meeting/Briefing Session:</i>Greytown forensic mortuary @ Greytown area. Requirement: certificate accredited by department of Agriculture (Act 39 of 1937) 26 April 2016, 12:30. Greytown forensic mortuary @ Greytown area..</p> <p><i>Bids obtainable from:</i> Greytown forensic mortuary @ Greytown area. Quotation will be available on the site meeting, only to suppliers who will be attending briefing session., <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box), Dundee, 3000. Hand delivered or courier to 34 Wilson street (Department of Health), Dundee, 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>It is compulsory to attend site briefing..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	02FPS/ 2016/ 17	2016-05-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Two year pest control services contract @ Dundee forensic mortuary.</p> <p><i>Meeting/Briefing Session:</i>Dundee forensic mortuary @ Dundee area. Requirement: certificate accredited by department of Agriculture (Act 39 of 1937). 29 April 2016, 10:00. Dundee forensic mortuary @ Dundee area..</p> <p><i>Bids obtainable from:</i> Dundee forensic mortuary @ Dundee area Quotation will be available on the site meeting, only to suppliers who will be attending briefing session., <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>It is compulsory to attend site briefing.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	01FPS/ 2016/ 17	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of 5000L rain water tanks and stand bases at 4 X Clinics @ Dundee and Glencoe</p> <p><i>Meeting/Briefing Session:</i> Glendridge Clinic @ Glencoe Area 29 April 2016, 11:00. Glendridge Clinic @ Glencoe Area.</p> <p><i>Bids obtainable from:</i> Glendridge Clinic @ Glencoe Area</p> <p>Quotation will be available on the site meeting, only to supplies who be attending briefing session., <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement: CIDB Grade 1 GB / SO NB: it is compulsory to attend site briefing.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	03MNT/ 2016/ 17	2016-05-06 at 11:00
<p>insulated food service with trays=04 both doors heated 52 x69 x137.2 cm exterior dimension,comprtmnt dimension 33 x54.5 x48.5 cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni hospital	ZNQ 03/ 16/ 17	2016-04-29 at 11:00
<p>Industrial mops heads 400g</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni hospital	ZNQ 01/ 16/ 17	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pink towelling gowns size XXL =50 each</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKONJENI HOSPITAL, PRIVATE BAG X 509 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security.</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> P.T DLAMINI, <i>Tel:</i> 035-873 0013, <i>Fax:</i> 035- 873 0031, <i>Email:</i> thembelihle.mlaba2@kznhealth.gov.za, <i>Hours:</i> 07:00 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni hospital	ZNQ 04/ 16/ 17	2016-04-29 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>FLOOR POLISH 5LT</p> <p>COLOUR : WHITE</p> <p>IDENTIFICATION : LIQUID</p> <p>ODOUR : WAX</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 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: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ46/ 2016- 2017	2016-04-29 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>FLOOR POLISH 5LT</p> <p>COLOUR : WHITE</p> <p>IDENTIFICATION : LIQUID</p> <p>ODOUR : WAX</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 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: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ46/ 2016- 2017	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>FLOOR POLISH 5LT</p> <p>COLOUR : WHITE</p> <p>IDENTIFICATION : LIQUID</p> <p>ODOUR : WAX</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 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: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ46/ 2016- 2017	2016-04-29 at 11:00
<p>Supply Porters Wheel Chairs x 30</p> <p><i>Meeting/Briefing Session:</i></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 06- 16/ 17	2016-05-26 at 11:00
<p>Supply Facial Nerve Monitoring Service</p> <p>- Contract Period 1 year</p> <p><i>Meeting/Briefing Session:</i></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 07 - 16/ 17	2016-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply, Deliver Office Furniture (3x Visitors Chairs, 1x Glass front display, 1x Coffe table Magazine rack, 6x Seater Conference Table, 6x Conference table chairs, 3x 4-Drawer filing Cabinets) to match existing furniture.</p> <p><i>Meeting/Briefing Session:</i>Natalia Building 9th Floor, Room 04 Contact: SJ Khanyile, 033-3952567 03 May 2016, 11:00. Natalia Building, Ground Floor,330 Langalibalele Street,Pietermaritzburg, 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</p> <p><i>For technical information please contact:</i> SJ Khanyile. Tel: 033- 3952567</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306, Fax: 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 028/ 16/ 17- H	2016-05-06 at 11:00
<p>Supply and deliver Basic Folding Standard Wheelchair Size 46 cm QTY: 06 Units Supply and deliver Basic Folding Standard Wheelchair Size 40 cm QTY: 10 Units Supply and deliver Basic Folding Standard Wheelchair Size 41 cm QTY: 08 Units Supply and deliver Basic Folding Standard Wheelchair Size 36 cm QTY: 06 Units Supply and deliver Basic Folding Standard Wheelchair Size 51 cm QTY: 02 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> Ms. N Kubheka. Tel: 034 328 8206. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, Tel: 034 328 8069, Hours: 7:30 to 16:00.</p> <p>Tenders will be available as of 25/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 45/ 16- 17	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Basic Rugged Terrain Folding Wheelchair with Amputee Brackets Size 46 cm QTY: 10 Units</p> <p>Supply and deliver Basic Rugged Terrain Folding Wheelchair with Amputee Brackets Size 56 cm QTY: 01 Unit</p> <p>Supply and deliver Basic Rugged Terrain Folding Wheelchair with Amputee Brackets Size 41 cm QTY: 10 Units</p> <p>Supply and deliver Basic Rugged Terrain Folding Wheelchair with Amputee Brackets Size 51 cm QTY: 02 Units</p> <p>Supply and deliver Basic Rugged Terrain Folding Wheelchair with Amputee Brackets Size 36 cm QTY: 01 Unit</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</p> <p>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. 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> Ms. N Kubheka. <i>Tel:</i> 034 328 8206. <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 25/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 44/ 16- 17	2016-05-06 at 11:00
<p>Supply and deliver Basic Folding Wheelchair with Amputee Brackets size 36cm QTY: 02 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</p> <p>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. 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> Ms. N Kubheka. <i>Tel:</i> 034 328 8206. <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 25/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 47/ 16- 17	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Basic Rugged Terrain Folding - Tuffee size 41cm QTY: 08 Units</p> <p>Supply and deliver Basic Rugged Terrain Folding - Tuffee size 36cm QTY: 19 Units</p> <p>Supply and deliver Basic Rugged Terrain Folding - Tuffee size 46cm QTY: 12 Units</p> <p>Supply and deliver Basic Rugged Terrain Folding - Tuffee size 51cm QTY: 16 Units</p> <p>Supply and deliver Basic Rugged Terrain Folding - Tuffee size 56cm QTY: 05 Units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A <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, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Ms. N Kubheka. <i>Tel:</i> 034 328 8206. <i>Hours:</i> 7:30 to 16:00. <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. Tenders will be available as of 25/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 48/ 16- 17	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Coal Peas (Washed) QTY: 200 Tons</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A <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 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Ms. N Kubheka. <i>Tel:</i> 034 328 8206. <i>Hours:</i> 7:30 to 16:00. <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. Tenders will be available as of 25/04/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 49/ 16- 17	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>File dividers(steels) x 300 units / Supply and Install 4 bay Density x 2 units</p> <p><i>Meeting/Briefing Session:</i> <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 Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Xolisile Shange. <i>Tel:</i> 033-3989148. <i>Fax:</i> 033-398 2600. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Xolisile Shange, <i>Tel:</i> 033-398 9148, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	22/ 10/ 15	2016-04-29 at 11:00
<p>Supply and install X-reception partition as per attached specification.</p> <p><i>Meeting/Briefing Session:</i>To view the place where the installation will take place. 28 April 2016, 11:00. The Boardroom NB: THE DOCUMENTS WILL BE GIVEN OUT ON THE DAY OF THE SITE MEETING. NO DOCUMENTS WILL BE GIVEN BEFORE OR AFTER THE SITE MEETING HAS TAKEN PLACE.</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 Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Phumlile Ngcobo. <i>Tel:</i> 033-398 9148. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Phumlile Ngcobo, <i>Tel:</i> 033-398 9148, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	01/ 04/ 16	2016-05-06 at 11:00
<p>Leasing of office space in Johannesburg comprising of 24 527,80 square meters and 400 parking bays for a period of 5 years by the Department of infrastructure Development on behalf of Department of Roads and Transport. The building must be within Jeppe,Anderson, Elof and Ntemi Mpiliso streets)</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 05 May 2016, 11:00. 63 Fox Street, Corner House Building, Ground floor Auditorium,Johannseburg..</p> <p><i>Bids obtainable from:</i> 27 APRIL 2016, CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, MARSHALLTOWN AT 9 FLOOR TENDER OFFICE BETWEEN 8:30 AND 15H00, <i>Cost of Documents:</i> R300:00, <i>Payment Details:</i> CASH, <i>Notes:</i> COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER IN A SEALED ENVELOPE.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Ms. TINA MAVHUNGU. <i>Tel:</i> 011 891 6869. <i>Fax:</i> N/A <i>Email:</i> tina.mavhungu@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> raphesu.josias@gauteng.gov.za, <i>Hours:</i> 07:30 am - 16H00 pm.</p>	Gauteng: Department of Infrastructure Development: PROPERTY MANAGEMENT	RFP 05/ 04/ 2016	2016-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF ALTERNATIVE EXISTING/CONSTRUCTION OFFICE ACCOMODATION : DHET MEASURING 637,25m² AND 21 COVERD PARKING BAYS IN MMABBATHO/MAFIKENG</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 18 May 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 300.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2014/096 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms.I.Mabula. <i>Tel:</i> 082 744 6582. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2015/ 001 LS	2016-05-18 at 11:00
<p>PROCUREMENT OF ALTERNATIVE OFFICE ACCOMODATION : CORRECTIONAL SERVICE MEASURING 220m² AND 5 PARKING BAYS IN CHRISTIANAH</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 18 May 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 FREE OF CHARGE, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2014/096 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms.I.Mabula. <i>Tel:</i> 082 744 6582. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2015/ 004 LS	2016-05-18 at 11:00
<p>OFFICE ACCOMODATION: WATER AFFAIRS MEASURING 1 979.33m² AND 65 PARKING BAYS IN BRITS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 18 May 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 2014/096 GS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> Ms.I.Mabula. <i>Tel:</i> 082 744 6582. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2015/ 003 LS	2016-05-18 at 11:00
<p>CLEANING SERVICES AT JHB METRO REGION OFFICES - 91 COMMISSIONER STEERT & RAR JHB COURT</p> <p><i>Meeting/Briefing Session:</i>Highly Recommended Briefing Session at JHB METRO REGION OFFICES, 91 COMMISSIONER STREET, JHB 7TH FLOOR BOARDROOM 29 April 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, 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 <i>For technical information please contact:</i> Charles Kelwin. <i>Tel:</i> 011 355-9478 <i>Email:</i> Charles.kelwin@gauteng.gov.za. <i>Hours:</i> 08H00 to 16H00. <i>For completion of bid documents please contact:</i> James Makwala, <i>Tel:</i> 011 355-7644, <i>Email:</i> James.makwala@gauteng.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	Gauteng: Department of Social Development: JHB Metro Region	GT/ GDSD/ 045/ 2016	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Warehouse Generators</p> <p><i>Meeting/Briefing Session:</i> Tender briefing 09 May 2016, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Ronnie Phalane. <i>Tel:</i> 0126225827 <i>Email:</i> phalaner@elections.org.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC.</p>	National: Electoral Commission: Procurement and Asset Management Department	IEC/ ICT- 02/ 2016	2016-05-17 at 11:00
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF FLOOR SHEEN POLISH POLYMER 5L SABS APPROVED</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. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A05/ 16- 17	2016-05-04 at 11:00
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF DISPOSIBLE NAPKIN BABY LARGE</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. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A06/ 16- 17	2016-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Leasing of Office Space for the HSRC in Cape Town</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 28 April 2016, 11:00. VCC of HSRC Building, 134 Pretorius Street, Pretoria and VCC of Plein Park Building ,69- 83 Plein Street, Cape Town, 8001.</p> <p><i>Bids obtainable from:</i> HSRC building, Supply Chain Management(SCM) unit, 9th Floor - North East,134 Pretorius Street, Pretoria, <i>Cost of Documents:</i> 400.00, <i>Payment Details:</i> Standard Bank Chambers, Account no: '010533176, Branch code: '010045, Branch: Pretoria, <i>Notes:</i> Bidders are requested to provide proof that they are registered on CSD.</p> <p><i>Post or Deliver Bids to:</i> Deliver to: HSRC building, 134 Pretorius Street, Pretoria or post registered mail at Private Bag X41, Pretoria, 0001. The HSRC shares the building with Department of Social Development. Bidders must deposit bid documents in the correct tender box</p> <p><i>For technical information please contact:</i> Ms Jean Witten. <i>Tel:</i> 021466 8004 <i>Email:</i> jwitten@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ezekiel Molapisi, <i>Tel:</i> 0123022196, <i>Email:</i> emolapisi@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Human Sciences Research Council: An institution under DST	HSRC/ 20/ 2015/ 16	2016-05-13 at 11:00
<p>SUPPLY AND DELIVERY OF SAFETY GOGGLES WIDE-VISION TO THE SAPS FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL KEKAE/MAJ COURT. <i>Tel:</i> 012 841 7925/7901. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za/ courtce@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> PAC. B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE	19/ 1/ 9/ 1/ 154TD(15)	2016-05-26 at 11:00
<p>The South African Social Security Agency hereby invites proposals from service providers for the procurement of the brand-wrapping for 98 SASSA NC pool vehicles.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 29 April 2016, 11:00. 95-97 Du Toitspan Building 8th Floor, Du Toitspan Road, Kimberley, 8301.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at 95-97 Du Toitspan Building Ground Floor, Du Toitspan Road, Kimberley, 8301. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms. Inno Khunou. <i>Tel:</i> 053 802 4918 <i>Email:</i> InnoK@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. John Maree, <i>Tel:</i> 053 802 4972, <i>Email:</i> JohnMar@sassa.gov.za, <i>Hours:</i> 08:00 -16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution..</p>	Northern Cape: South African Social Security Agency: Marketing Communication	SASSA: 02/ 16/ MC/ NC	2016-05-06 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FIC/RFB/DELL STORAGE WARRANTIES RENEWAL/001/2016/17 <i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Bylsbridge Office Park Financial Intelligence Centre Corner Jean Avenue & Olivenhoutbosch Centurion</p> <p><i>, Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bylsbridge Office Park Financial Intelligence Centre Corner Jean Avenue & Olivenhoutbosch <i>For technical information please contact:</i> bryne.dlamini@fic.gov.za. <i>Tel:</i> 012641-6073 <i>Email:</i> bryne.dlamini@fic.gov.za. <i>Hours:</i> 08:00-17:00. <i>For completion of bid documents please contact:</i> Bryne Dlamini, <i>Tel:</i> 012 641-6073, <i>Email:</i> bryne.dlamini@fic.gov.za, <i>Hours:</i> 08:00-17:00.</p>	Gauteng: Financial Intelligence Centre: ICT	FIC/ RFB/ 001/ 2016/ 2017	2016-05-12 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install and replace the existing air-conditioners X5 @ EMS district. <i>Meeting/Briefing Session:</i> EMS district @ Dundee area. 29 April 2016, 12:30. EMS district @ Dundee area..</p> <p><i>Bids obtainable from:</i> EMS district @ Dundee area. Quotation will be available on the site meeting, only to suppliers who will be attending briefing session., <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box), Dundee, 3000. Hand delivered or courier to 34 Wilson street (Department of Health), Dundee, 3000 <i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00. <i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement: CIDB Grade 1 ME.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	06MNT/ 2016/ 17	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Correctional Services : INSTALLATION OF NEW GENERATOR SETS AT DCS SITES- GROUP 2 CIDB Contractor grading designation required: It is estimated that tender should have a CIDB contractor grading designation of 6 EB or 6 EP or higher. Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2 (1) (f) of the Act.</p> <p><i>Meeting/Briefing Session:</i> COMPULSURY SITE MEETING 11 May 2016, 11:00. The particulars of a site meeting are : Venue : National Department of Public Works Ground floor boardroom</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/11 <i>For technical information please contact:</i> Mzwandile Dube. <i>Tel:</i> 031 314 7076. <i>Fax:</i> 086 691 7137 <i>Email:</i> mzwandile.dube@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m.. <i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 11	2016-05-18 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER VARIOUS NYLON SUTURES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING TO COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For technical information please contact:</i> MRS. A.VILJOEN. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 06/ 2016/ 17	2016-05-04 at 11:00
<p>SUPPLY AND DELIVER VARIOUS CHROMIC SUTURES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING TO COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For technical information please contact:</i> MRS. A.VILJOEN. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 03/ 2016/ 17	2016-05-04 at 11:00
<p>SUPPLY AND DELIVER VARIOUS SILK SUTURES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING TO COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For technical information please contact:</i> MRS. A.VILJOEN. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 04/ 2016/ 17	2016-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER VARIOUS VYCRIL SUTURES AND MERSELENE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED. PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING TO COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For technical information please contact:</i> MRS. A. VILJOEN. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. A. VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	ZNQ 05/ 2016/ 17	2016-05-04 at 11:00
<p>Supply and deliver different types of wheelchairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186, <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> Turton Community Health Centre, Umzumbe Magistrate Court Road, Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr K F Ndlovu. <i>Tel:</i> 039 972 6097. <i>Fax:</i> 039 972 6032 <i>Email:</i> khulekani.ndlovu@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K F Ndlovu, <i>Tel:</i> 039 972 6097, <i>Fax:</i> 039 972 6032, <i>Email:</i> khulekani.ndlovu@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: De- partment of Health: Turton CHC	ZNQ321- 1516	2016-05-12 at 11:00
<p>300 Boxes, Non - woven adhesive wound dressing, sterile when seals intact, 25cm x 10cm, (Box/20)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ 82/ 16/ 17	2016-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 Boxes, Non - woven adhesive wound dressing, sterile when seals intact, 35cm x 10cm, (Box/20)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 83/ 16/ 17	2016-05-09 at 11:00
<p>300 Boxes, Non - woven adhesive wound dressing, sterile when seals intact, 35cm x 10cm, (Box/20)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 83/ 16/ 17	2016-05-09 at 11:00
<p>350 Boxes, Catheter IV radiopaque, F=24ml/ min (24G), (Box/50)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 78/ 16/ 17	2016-05-09 at 11:00
<p>5000 Units, Bandages porous elastic adhesive, 100mm x 3m</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 70/ 16/ 17	2016-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 Boxes, Xcel bladeless trochar with stability sleeve, 11mm, (Box/06)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Dr. L. Pedro. <i>Tel:</i> 031 907 8712. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 11/ 16/ 17	2016-05-09 at 11:00
<p>5000 Units, Bandages porous elastic adhesive, 50mm x 3m</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 68/ 16/ 17	2016-05-09 at 11:00
<p>800 Pkts, Swabs gauze absorbs non sterile, 225x225x16 ply, (Pkt/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 72/ 16/ 17	2016-05-09 at 11:00
<p>120 Boxes, Silver - coated anti-microbial barrier dressing, 10cm x 10cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 76/ 16/ 17	2016-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>170 Boxes, Dressing wound non-adherent, knitted cellulose acetate fabric, 7.5cm 40.0cm, (Box/36)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 80/ 16/ 17	2016-05-09 at 11:00
<p>300 Boxes, Non - woven adhesive wound dressing, sterile when seals intact, 20cm x 10cm, (Box/20)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 81/ 16/ 17	2016-05-09 at 11:00
<p>300 Boxes, Activated charcoal dressing with silver, 10.5 x 10.5cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 66/ 16/ 17	2016-05-09 at 11:00
<p>5000 Units, Bandages porous elastic adhesive, 75mm x 3m</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 69/ 16/ 17	2016-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 Boxes, Xcel bladeless trochar with stability sleeve, 11mm, (Box/06)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Dr. L. Pedro. <i>Tel:</i> 031 907 8712. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 11/ 16/ 17	2016-05-09 at 11:00
<p>200 Boxes, Triple hydrocolloid dressing thick, 20cm x 30cm, (Box/03)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 77/ 16/ 17	2016-05-09 at 11:00
<p>120 Boxes, Silver - coated anti-microbial barrier dressing, 10cm x 10cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Miss Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 76/ 16/ 17	2016-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PLACEMENT OF A POINT OF CARE MACHINE FOR TROPONIN T AND THE SUPPLY OF CONSUMABLES WITH A FULLY COMPREHENSIVE MAINTENANCE CONTRACT TO GROOTE SCHUUR HOSPITAL, OVER A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MRS B. NTOMBANA, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO Bongiswa.ntombana@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Thomas Crede. <i>Tel:</i> 021 404-5209. <i>Fax:</i> 021404-3004 <i>Email:</i> Thomas.Crede@westerncape.gov.za. <i>Hours:</i> 07h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Bongiswa Ntombana, <i>Tel:</i> 0214043122, <i>Fax:</i> 0214042317, <i>Email:</i> Bongiswa.Ntombana@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: EMERGENCY UNIT	GSHTPT 77/ 2016	2016-05-26 at 11:00
<p>Supply Cateract Set x 1</p> <p><i>Meeting/Briefing Session:</i></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 02- 16/ 17	2016-05-26 at 11:00
<p>Supply Post Op Dressing 85mm x 155mm, 600 Boxes of 20</p> <p><i>Meeting/Briefing Session:</i></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 05- 16/ 17	2016-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Small Bore Extension set x 7500 units</p> <p><i>Meeting/Briefing Session:</i></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 03- 16/ 17	2016-05-26 at 11:00
<p>Bandage Crepe 100mm, 1200 dozen</p> <p>Contract Period 12 months</p> <p><i>Meeting/Briefing Session:</i></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 11- 16/ 17	2016-05-26 at 11:00
<p>Bandage Crepe 150mm, 1300 dozen</p> <p>Contract Period 12 months</p> <p><i>Meeting/Briefing Session:</i></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 12- 16/ 17	2016-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandage Crepe 150mm, 1300 dozen</p> <p>Contract Period 12 months</p> <p><i>Meeting/Briefing Session:</i></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 All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. 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 12- 16/ 17	2016-05-26 at 11:00
<p>Bandage Crepe 100mm, 1200 dozen</p> <p>Contract Period 12 months</p> <p><i>Meeting/Briefing Session:</i></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 11- 16/ 17	2016-05-26 at 11:00
<p>Dual Lumen Catheter for dialysis x 100</p> <p><i>Meeting/Briefing Session:</i></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 All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. 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 08- 16/ 17	2016-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dual Lumen Catheter for dialysis x 100</p> <p><i>Meeting/Briefing Session:</i></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 All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. 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 08- 16/ 17	2016-05-26 at 11:00
<p>150 units of walking frame adult</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN61/ 16gaz	2016-05-09 at 11:00
<p>10 boxes of drystar, x-ray film, size 35cm x 43cm, for lodox machine, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS57/ 16gaz	2016-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 boxes of sterile, single use, soft silicone porous, wound dressings size 20x31 and 10x18cm.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS56/ 16gaz	2016-05-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>800 dozen of bandages plaster of paris 150mm x 3.5m (6 dozen per carton)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN60/ 16gaz	2016-05-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3000 units of set vol. infn. for use with ivac pump 273-303</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN62/ 16gaz	2016-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sterilisation wrap polypropelene blue. Size: 1200x1200mm. Reference: P12748. 100 boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off BEFORE closing date at the receiving and dispatch stores section</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 20/ 16- 17	2016-05-06 at 11:00
<p>Technetium 99m generators (18.5GBq) 13 x18.5GBq.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off BEFORE closing date at the receiving and dispatch stores section</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 42/ 16- 17	2016-05-06 at 11:00
<p>Cartridge ethylene oxide 100G steri-vac 4-100 8 boxes (12 per case).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off BEFORE closing date at the receiving and dispatch stores section</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 23/ 16- 17	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vascath accessory kit - injection caps Reference: BG-MD895 10 000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 14/ 16- 17	2016-05-06 at 11:00
<p>Swabs gauze x-ray detectable Size: 100x350mmx16ply 600 pkts (100 per pkt)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off BEFORE closing date at the receiving and dispatch stores section</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 16/ 16- 17	2016-05-06 at 11:00
<p>Paper steri green crepe Size: 900x130mm 500 pkts</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off BEFORE closing date at the receiving and dispatch stores section</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 15/ 16- 17	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing hydrocellular foam Size: 10x10cm Reference: 66007637 500 boxes (100 dressings per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital. Samples to be dropped off BEFORE closing date at the receiving and dispatch stores section</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 17/ 16- 17	2016-05-06 at 11:00
<p>Transparent film dressing sterile Size: 28x15cm adhesive area: 15x20cm 600 boxes (10 dressings per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital. Samples to be dropped off BEFORE closing date at the receiving and dispatch stores section</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 18/ 16- 17	2016-05-06 at 11:00
<p>Transparent film dressing frame style sterile Size: 10x12cm 1000 boxes (50 dressings per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the staff entrance of the hospital. Samples to be dropped off BEFORE closing date at the receiving and dispatch stores section</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 19/ 16- 17	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sterilisation wrap polypropelene blue Size: 900x900mm Reference: P12736 100 boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off BEFORE closing date at the receiving and dispatch stores section</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 21/ 16- 17	2016-05-06 at 11:00
<p>Needles spinal pencil point 26G Reference: 100/496/126 2000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off BEFORE closing date at the receiving and dispatch stores section</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 22/ 16- 17	2016-05-06 at 11:00
<p>SANITARY PADS WITH LOOPS AUTOCLAVABLE BAGS OF 36 (300 BALES)</p> <p><i>Meeting/Briefing Session:</i> not applicable . not applicable.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Mr T Thusini. <i>Tel:</i> 034-2716446/7. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0008/ 2016- 17	2016-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY LINES MICROSPACE INFUSION 10CM WITH T-AD APTOR CN 7010 X 8000 ONCE OFF</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road, scottburgh, 4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road, scottburgh, 4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR K APPADU. <i>Tel:</i> 039-9787200. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms C.P HLONGWA, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Clementine.Hlongwa@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 30/ 2016	2016-05-04 at 11:00
<p>Dressing transparent polyurethane adhesive 10 x 12cm (box of 50) x 270 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 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	26/ 04/ 16	2016-05-04 at 11:00
<p>Silicone ostomy seal 35-44mm x 10 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> S Magalela. <i>Tel:</i> 033-3954351. <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	22/ 04/ 16	2016-05-04 at 11:00
<p>Silicone ostomy seal 28-35mm x 10 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> S Magalela. <i>Tel:</i> 033-3954351. <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	23/ 04/ 16	2016-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sure press compression bandage x 50 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Sr Thokozile Mbeje. <i>Tel:</i> 033-3954357. <i>Hours:</i> 07:30- 16:00. <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. 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	24/ 04/ 16	2016-05-04 at 11:00
<p>Dressing transparent adhesive film 30 x 28cm (box of 10) x 150 Boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00. <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. 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	27/ 04/ 16	2016-05-04 at 11:00
<p>Silicone stoma gel 60g x 6 Units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> S Magalela. <i>Tel:</i> 033-3954351. <i>Hours:</i> 07:30- 16:00. <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. 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	19/ 04/ 16	2016-05-04 at 11:00
<p>Adherent transparent dressing 10cm x 12cm (box of 50) x 280 Boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00. <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. 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	29/ 04/ 16	2016-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Detergent instrument cleaner 5Lt x 30 Bottles</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 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	31/ 04/ 16	2016-05-04 at 11:00
<p>Adhesive transparent dressing 45cm x 28cm (box of 10) x 100 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 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	25/ 04/ 16	2016-05-04 at 11:00
<p>Dressing transparent adhesive film 10cm x 12cm (box of 50) x 250 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 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	17/ 04/ 16	2016-05-04 at 11:00
<p>Dressing transparent adhesive film 6cm x 7cm (box of 100) x 300 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 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	18/ 04/ 16	2016-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing transparent adhesive film 56 x 84cm (box of 10) x 300 Boxes <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <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	28/ 04/ 16	2016-05-04 at 11:00
<p>Dressing transparent adhesive film 15 x 28cm (box of 10) x 100 Boxes <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <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	30/ 04/ 16	2016-05-04 at 11:00
<p>Silicone convex seal 28-35mm x 10 Units <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> S Magalela. <i>Tel:</i> 033-3954351. <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	21/ 04/ 16	2016-05-04 at 11:00
<p>Silicone convex seal 30-40mm x 10 Units <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> S Magalela. <i>Tel:</i> 033-3954351. <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	20/ 04/ 16	2016-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze Roll Absorbent 90cm x 100mm x 4ply Disposable Non-Sterile Quantity: 500 Rolls Contract Duration: 6 Months</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate <i>For technical information please contact:</i> Mr AJ Shebi / Ms O Darenhill. <i>Tel:</i> 039-4331955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Fax:</i> (039)433 2415, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Manage- ment (St Andrews Hospital)	ZNQ: 924/ 15/ 16	2016-05-10 at 11:00
<p>Syphilis Test Kit Quantity: 360 Boxes Packaging: (Box of 40 Tests) Contract Duration: 6 Months</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate <i>For technical information please contact:</i> Mr AJ Shebi / Ms O Darenhill. <i>Tel:</i> 039-4331955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> alson.shebi@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Fax:</i> (039)433 2415, <i>Email:</i> alson.shebi@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NA.</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Manage- ment (St Andrews Hospital)	ZNQ: 921/ 15/ 16	2016-05-10 at 11:00
<p>Transparent film dressing frame style size 10x12cmx160 cases (case of 80 units)</p> <p>NB: This is a 8 months period contact. 20 cases will be ordered monthly. The price must be fixed for an 8 month period.</p> <p>Please note should Provincial/National contract be awarded this contract will be terminated.</p> <p><i>Meeting/Briefing Session:</i> <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, Private Bag x9104, Unit 3 Thwala Road, Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic <i>For technical information please contact:</i> Nosihle Ngubo. <i>Tel:</i> 033-398 9109. <i>Fax:</i> 033-398 2600 <i>Email:</i> nosihle.ngubo@kznhealth.gov.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Phumlile Ngcobo, <i>Tel:</i> 033-398 9109, <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, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Manage- ment Imbalenhle Community Health Centre	33/ 02/ 15	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AG hydrofibre dressing sodium carboxymethyl cellulose with 1.2% Ionic silver x20 boxes (box of 5).</p> <p>NB: This is a 6 months period contact. 20 cases will be ordered monthly. The price must be fixed for an 6 month period. Please note should Provincial/National contract be awarded this contract will be terminated.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Nosihle Ngubo. <i>Tel:</i> 033-398 9109. <i>Fax:</i> 033-398 2600 <i>Email:</i> nosihle.ngubo@kznhealth.gov.za. <i>Hours:</i> 08H00-15H00. <i>For completion of bid documents please contact:</i> Phumlile Ngcobo, <i>Tel:</i> 033-398 9109, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00. Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	30/ 02/ 15	2016-04-29 at 11:00
<p>Transparent film dressing frame style size 10x25cmx120 boxes (box of 50 units)</p> <p>NB: This is a 6 months period contact. 20 cases will be ordered monthly. The price must be fixed for an 6 month period. Please note should Provincial/National contract be awarded this contract will be terminated.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Nosihle Ngubo. <i>Tel:</i> 033-398 9109. <i>Fax:</i> 033-398 2600 <i>Email:</i> nosihle.ngubo@kznhealth.gov.za. <i>Hours:</i> 08H00-15H00. <i>For completion of bid documents please contact:</i> Phumlile Ngcobo, <i>Tel:</i> 033-398 9109, <i>Fax:</i> 033-398 2600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00. Bid documents will be available from Imbalenhle Community Health Centre, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	32/ 02/ 15	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transparent film dressing frame style size 10x12cmx160 cases (case of 80 units)</p> <p>NB: This is a 8 months period contact. 20 cases will be ordered monthly. The price must be fixed for an 8 month period. Please note should Provincial/National contract be awarded this contract will be terminated.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Nosihle Ngubo. <i>Tel:</i> 033-398 9109. <i>Fax:</i> 033-398 2600 <i>Email:</i> nosihle.ngubo@kznhealth.gov.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Phumlile Ngcobo, <i>Tel:</i> 033-398 9109, <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, Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	33/ 02/ 15	2016-04-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF BANDAGE POROUS ADHESIVE 75MM</p> <p><i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> 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. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A17/ 16- 17	2016-05-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF SPINAL NEEDLES 20G</p> <p><i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> 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. N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A14/ 16- 17	2016-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY HAEMOLINES GREEN 21G LANCETS</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	A23/ 16- 17	2016-05-04 at 11:00
<p>12 MONTHS CONTRACT- SUPPLY AND DELIVER OF HAEMOCATH 12FR X15CM</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	A01/ 16- 17	2016-05-04 at 11:00
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF SWABS ABDOMINAL STERILE 370X450X6 PLY</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	A08/ 16- 17	2016-05-04 at 11:00
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF SWABS ABDOMINAL NON-STERILE 370X450X6 PLY</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	A09/ 16- 17	2016-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF PAPER STERISHEET SIZE 900X900</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	A10/ 16- 17	2016-05-04 at 11:00
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF PAPER STERISHEET SIZE 1500X1500</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	A12/ 16- 17	2016-05-04 at 11:00
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF BANDAGE CREPE NON WOVEN COTTON 100MM</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	A15/ 16- 17	2016-05-04 at 11:00
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF PAPER STERISHEET SIZE 1000X1400</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	A11/ 16- 17	2016-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF FLOOR SHEEN POLISH SABS APPROVED 5L FOR THE</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	A02/ 16- 17	2016-05-04 at 11:00
<p>100 UNITS - HAEMOCATH 12FRX15CM</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	A201/ 16- 17	2016-05-04 at 11:00
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF BANDAGE POROUS ADHESIVE 100MM</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	A18/ 16- 17	2016-05-04 at 11:00
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF BANDAGE CREPE NON WOOVEN COTTON 150MM</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	A16/ 16- 17	2016-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF BAG URINE DRAINAGE 2L</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	A19/ 16- 17	2016-05-04 at 11:00
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF DRESSING OPSITE 280X450CM.</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	A20/ 16- 17	2016-05-04 at 11:00
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF BANDAGE PLASTER OF PARIS 150MMX3.5M</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	A21/ 16- 17	2016-05-04 at 11:00
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF BANDAGE PLASTER OF PARIS 150MMX3.5M</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	A21/ 16- 17	2016-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF ELECTRODES ECG ADULT</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	A22/ 16- 17	2016-05-04 at 11:00
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF ELECTRODES ECG ADULT</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	A22/ 16- 17	2016-05-04 at 11:00
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF PADS SANITARY MATERNITY(DR WHITE)</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	A24/ 16- 17	2016-05-04 at 11:00
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF ADULT NEBULIZER MASK</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	A25/ 16- 17	2016-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF SWABS GAUZE STERILE 100X100X8PLY</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	A27/ 16- 17	2016-05-04 at 11:00
<p>12 MONTHS CONTRACT - SUPPLY AND DELIVERY OF SWABS GAUZE NON STERILE 100X100X8PLY</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	A26/ 16- 17	2016-05-04 at 11:00
<p>2X HAEMATOLOGY ANALYSERS FOR FULL BLOOD COUNT, PLATELETS AND RETICULOCYTES</p> <p><i>Meeting/Briefing Session:</i>VENUE: (MEET AT UNIVERSITY OF PRETORIA, PRINSHOF CAMPUS), 5 BOPHELO RD(C/O BEATIX AND DR SAVAGE, PATHOLOGY BUILDING, HAEMATOLOGY DEP, RIVIERA 06 May 2016, 11:00. VENUE: (MEET AT UNIVERSITY OF PRETORIA, PRINSHOF CAMPUS), 5 BOPHELO RD(C/O BEATIX AND DR SAVAGE, PATHOLOGY BUILDING, HAEMATOLOGY DEP, RIVIERA.</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 5881152924, 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> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 069- 15- 16	2016-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF SPECIMEN COURIER SERVICES FOR KWA-ZULU NATAL FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MODDERNFONTEIN ROAD, SANDRINGHAM, 2031 04 May 2016, 11:00. THE BRIEFING SESSIONS WILL TAKE PLACE AT, 1 MODDERNFONTEIN ROAD, SANDRINGHAM, 2031.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: rainy.makino@nhls.ac.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Rainy Makino. <i>Tel:</i> 011 885 5352. <i>Fax:</i> 011 386 6218 <i>Email:</i> rainy.makino@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Rainy Makino, <i>Tel:</i> 011 885 5352, <i>Fax:</i> 011 386 6218, <i>Email:</i> rainy.makino@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: rainy.makino@nhls.ac.za.</p>	Gauteng: National Health Laboratory Service: Health	RFB 003/ 16/ 17	2016-05-23 at 11:00
<p>AUTOMATED GEL SYSTEM</p> <p><i>Meeting/Briefing Session:</i>VENUE: (CAPE TOWN, NHLS GREEN POINT) 13 May 2016, 11:00. VENUE: (CAPE TOWN, NHLS GREEN POINT).</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> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 005- 16- 17	2016-05-24 at 11:00
<p>HAI MICROPLATE READER AND IMAGING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i>VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERNFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 10 May 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERNFONTEIN 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> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 004- 16- 17	2016-05-24 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-Advertisement: Appointment of a Professional catering services for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> www.constitutionhill.org.za, <i>Cost of Documents:</i> free, <i>Payment Details:</i> not applicable, <i>Notes:</i> not applicable.</p> <p><i>Post or Deliver Bids to:</i> 11 kotze street, Old fort building, Braamfontein, 2017. No faxed or emailed documents will be accepted</p> <p><i>For technical information please contact:</i> Solly Malatsi. <i>Tel:</i> 011 381 3124 <i>Email:</i> s.malatsi@constitutionhill.org.za. <i>Hours:</i> 08h30am - 16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Email:</i> s.malatsi@constitutionhill.org.za, <i>Hours:</i> 08h30-16h30pm.</p>	<p>Gauteng: Gauteng Growth and Development Agency: CONSTITUTION-HILL DEVELOPMENT COMPANY SOC LTD</p>	<p>CONHILL01/ 06/ 2016/ VH</p>	<p>2016-05-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of Caterers for the National Lotteries Commission (NLC) for a period of two (2) years</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/opportunities/tenders or can be obtained by sending an e-mail to TOR1@nlcsa.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Lotteries Commission, Block D Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For completion of bid documents please contact:</i> Bojane Mosima, <i>Tel:</i> 012 432 1300/1344, <i>Fax:</i> N/A, <i>Email:</i> TOR1@nlcsa.org.za, <i>Hours:</i> 08:00 am to 16:30 pm.</p> <p>The NLC reserves the right not to accept any proposal.</p>	<p>National: National Lotteries Board: Supply Chain Management</p>	<p>NLC/ 2016- 5</p>	<p>2016-05-25 at 11:00</p>

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HP 90A Toner Cartridge x 30</p> <p><i>Meeting/Briefing Session:</i></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 Diudla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	<p>KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management</p>	<p>ZNB 09- 16/ 17</p>	<p>2016-05-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 Pkts, X - ray envelopes, 370 x 450mm (220g), (Pkt/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. S. Hariparsad. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Shashi.Hariparsad@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	<p>KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital</p>	<p>ZNQ 1607/ 15/ 16</p>	<p>2016-05-09 at 11:00</p>
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF VIRTUAL LIBRARY PUBLICATIONS (FOREIGN ONLINE, SUBSCRIPTIONS TO PRINTED AND LOOSE LEAF PUBLICATIONS) FOR THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT AND THE OFFICE OF THE CHIEF JUSTICE (OCJ) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 04 May 2016, 10:00. National Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development (National Office).</p> <p><i>For technical information please contact:</i> Adv Emily Seima. <i>Tel:</i> (012) 315 1884 <i>Email:</i> ESeima@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr P Nel, <i>Tel:</i> 012 315 1386 / 012 357 8099, <i>Email:</i> PieNel@justice.gov.za / PSekgobela@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder's proposal(s). 3. Late bids will not be considered..</p>	<p>National: Department of Justice and Constitutional Development: Superior Courts Efficiency</p>	<p>RFB 2016 02</p>	<p>2016-05-16 at 11:00</p>

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PLUMBING SERVICES FOR A PERIOD OF 12 MONTHS.</p> <p>CIDB Grade 1SO or Higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at ARC Central Office 1134 Park Street Hatfield, Pretoria at 10:00</p> <p>Compulsory Briefing Session at ARC -Institute of Soil, Climate and Water 600 Belvedere Street, Arcadia, Pretoria at 12:00</p> <p>Compulsory Briefing Session at ARC-Institute Agriculture Engineering 141 Cresswell Road, Silverton at 14:00 29 April 2016, 10:00. Compulsory Briefing Session at ARC Central Office 1134 Park Street Hatfield, Pretoria at 10:00</p> <p>Compulsory Briefing Session at ARC -Institute of Soil, Climate and Water 600 Belvedere Street, Arcadia, Pretoria at 12:00</p> <p>Compulsory Briefing Session at ARC-Institute Agriculture Engineering 141 Cresswell Road, Silverton at 14:00.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, 0001 scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/02/04/16 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Mr.P Morule. <i>Tel:</i> 012 427-9888 <i>Email:</i> MoruleP@arc.agric.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733/9774, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Document will be released electronically on proof of payment received from 25 April 2016, Monday.</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 02/ 04/ 16	2016-05-06 at 11:00
<p>INVITATION TO REPUTABLE COMPANIES TO PARTICIPATE IN A BID FOR THE "STORAGE FILING, SCANNING, DISPATCH (IN HARD COPY AND/OR ELECTRONIC DATA FORMAT) AND COLLECTION OF CIPC DOCUMENTS".</p> <p><i>Meeting/Briefing Session:</i> NOT A COMPULSORY BRIEFING SESSION 03 May 2016, 10:00. KUSILE / NDYANGU MEETING ROOM, CIPC, DTI CAMPUS, 77 MEINTJE STREET, SUNNYSIDE PRETORIA..</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Andre Oosthuizen. <i>Tel:</i> (012) 394 5361 <i>Email:</i> Aoosthuizen@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 02/ 2016/ 2017	2016-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for proposal for provision of Commercial Banking Services for the Northern Cape Provincial Government for a period of three(3) years with the option to extend for a further period that may not exceed twenty four(24) months, services to commence on 1st February 2017 or negotiated date.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held in Kimberley on Friday, 06 May 2016 AT 09h00, at Cnr Knight and Stead Street, Metlife Towers (Post Office Building) Kimberley 8300, 5th Floor, Boardroom 06 May 2016, 09:00. A Compulsory Briefing Session will be held in Kimberley on Friday, 06 May 2016 AT 09h00, at Cnr Knight and Stead Street, Metlife Towers (Post Office Building) Kimberley 8300, 5th Floor, Boardroom.</p> <p><i>Bids obtainable from:</i> Northern Cape Provincial Treasury, Departmental Supply Chain Management, Cnr Knight & Stead Street, Metlife Towers (Post Office Building), Kimberley, 5th Floor, Room 505 or its downloadable on www.ncpt.gov.za and www.etender.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> Northern Cape Provincial Treasury, Provincial Supply Chain Management, Private Bag X5054, Kimberley 8300. An Original Tax Clearance Certificate MUST be submitted at the time of closure of Bid. A certified B-BBEE Status level of Contribution Certificate should be submitted with the Bid. All forms should be completed and duly signed. This bid will be adjudicated in Terms of The Preferential Procurement Policy Framework Act 90/10 Point System.</p> <p><i>For technical information please contact:</i> Mr Julian Marais or Ms Ciska Geldenhuys. <i>Tel:</i> 053 830 8476/7 or 053 830 8238. <i>Fax:</i> 053 833 1604 <i>Email:</i> jmarais@ncpg.gov.za or cgeldenhuys@ncpg.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N. Lethuli and K. Mothomme, <i>Tel:</i> 053 830 8338 or 053 830 8386, <i>Fax:</i> 053 831 4257, <i>Email:</i> clethuli@ncpg.gov.za or kmothomme@ncpg.gov.za, <i>Hours:</i> 07h30 -16h00.</p>	Northern Cape: Department of Finance: Departmental Supply Chain	NCPT/ 01/ 2016	2016-06-22 at 11:00
<p>Removal of household goods from Ladysmith (KZN) to South Coast (KZN)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office, 32 Lyell Street, Ladysmith 3370, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Uthukela Health District Office, No. 32 Lyell street, Ladysmith, 3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date. The tender box is available at the reception.</p> <p><i>For technical information please contact:</i> Mrs N. Pienaar and Miss L.C Sithole. <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> nolene.pienaar@kznhealth.gov.za and lindelwa.sithole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N. Pienaar and Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> nolene.pienaar@kznhealth.gov.za and lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Uthukela Health District Office	06/ 16- 17	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A CREMATION AND BURIAL SERVICE OF PAUPER AND DESTITUTE DECEDENTS FOR WESTERN CAPE GOVERNMENT, DEPARTMENT OF HEALTH FACILITIES FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> INFORMATION SESSIONS FOR THE ABOVE MENTIONED BID WILL BE HELD AT VARIOUS VENUES AND DATES. BIDDERS WILL BE RESTRICTED TO ATTEND THE INFORMATION SESSIONS AFTER THE SCHEDULED START TIME. NO BID DOCUMENTS WILL BE ISSUED AT THE INFORMATION SESSIONS. 29 April 2016, 10:30. INFORMATION IS PROVIDED FOR IN THE BID DOCUMENT.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. Steel Bid Box marked Department of Health in the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Ryan Clayton. <i>Tel:</i> 021 928 1503 <i>Email:</i> Ryan.Clayton@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Salvadore Cloete, <i>Tel:</i> 021 483 3559, <i>Email:</i> Salvadore.Cloete@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Salvadore Cloete at e-mail Salvadore.Cloete@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0036/2016	2016-05-25 at 11:00
<p>Removal of Solid Waste at Gauteng Precinct Buildings</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 05 May 2016, 10:00. 64 Commissioner Street, Corner House Building, Marshalltown, Johannesburg.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm, <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R 200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Mr Edwin Madzinge. <i>Tel:</i> 076 521 3811 <i>Email:</i> edwin.madzinge@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mr James Dingalo, <i>Email:</i> james.dingalo@gauteng.gov.za</p>	Gauteng: Department of Public Works: Supply Chain Management	DID 03/ 04/ 2016	2016-05-12 at 11:00
<p>Rendering of Hygiene Services at Gauteng Precinct Buildings</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 04 May 2016, 10:00. 64 Commissioner Street, Corner House Building, Marshalltown, Johannesburg</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm, <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R1000 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Mr Edwin Madzinge. <i>Tel:</i> 076 521 3811 <i>Email:</i> edwin.madzinge@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mr James Dingalo, <i>Email:</i> james.dingalo@gauteng.gov.za</p>	Gauteng: Department of Public Works: Supply Chain Management	DID 04/ 04/ 2015	2016-05-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>R/M12/2016: 11 X CARAVAN: ALL: 2BERTH</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR M SUBAILEY. <i>Tel:</i> 0214832400. <i>Fax:</i> 0214832488 <i>Email:</i> MUSTAPHA.SUBAILEY@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S021/ 16	2016-05-25 at 11:00
<p>R/M11/2016: 3 X CARAVAN: ALL: SINGLE BERTH</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> 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 technical information please contact:</i> MR M SUBAILEY. <i>Tel:</i> 0214832400. <i>Fax:</i> 0214832488 <i>Email:</i> MUSTAPHA.SUBAILEY@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S020/ 16	2016-05-25 at 11:00
<p>R/M4/2016: 2 X GRADER: MOTORISED ARTICULATED: 11500-13600KG</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR M SUBAILEY. <i>Tel:</i> 0214832400. <i>Fax:</i> 0214832488 <i>Email:</i> MUSTAPHA.SUBAILEY@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S016/ 16	2016-05-25 at 11:00
<p>R/M7/2016: 1 X MECHANICAL HORSE: ALL: 51-80T MGCM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR M SUBAILEY. <i>Tel:</i> 0214832400. <i>Fax:</i> 0214832488 <i>Email:</i> MUSTAPHA.SUBAILEY@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S017/ 16	2016-05-25 at 11:00
<p>R/M9/2016: 3 X TRUCK: TIP: 11001-13000KG</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR M SUBAILEY. <i>Tel:</i> 0214832400. <i>Fax:</i> 0214832488 <i>Email:</i> MUSTAPHA.SUBAILEY@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S019/ 16	2016-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>R/M8/2016: 2 X TRUCK: WATER H/STA.PUMP: 9001-12000I</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR M SUBAILEY. <i>Tel:</i> 0214832400. <i>Fax:</i> 0214832488 <i>Email:</i> MUSTAPHA.SUBAILEY@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S018/ 16	2016-05-25 at 11:00
<p>Department of Correctional Services:Westville Prison:Repairs and maintenance for Mechanical services : Repairs to boilers and kitchen equipment.</p> <p>CIDB contractor grading designation required: It is estimated that tender should have a CIDB contractor grading designated of 8 ME or higher.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5 (2) and 6 (2) must be added to the points scored for price as calculated in accordance with sub regulation 5 (1) and 6 (1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points.</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2 (1) (f) of the Act.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE INSPECTION MEETING 11 May 2016, 10:00. The particulars of inspection meeting are :</p> <p>Venue: Westville Prison.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R1000.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement, Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/14</p> <p><i>For technical information please contact:</i> Mzwandile Dube. <i>Tel:</i> 031 314 7076 or 082 698 3774. <i>Fax:</i> 086 691 7137 <i>Email:</i> mzwandile.dube@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 14	2016-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Correctional Services:Pietermaritzburg: Napierville old and new Prison : Upgrade of air conditioning and ventilation, system contract 2.</p> <p>CIDB contractor grading designation required: It is estimated that tender should have a CIDB contractor grading designated of 4 ME or higher.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5 (2) and 6 (2) must be added to the points scored for price as calculated in accordance with sub regulation 5 (1) and 6 (1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points.</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2 (1) (f) of the Act.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE INSPECTION MEETING 17 May 2016, 11:00. The particulars of inspection meeting are : Venue:Pietermaritzburg: Napierville Prison</i></p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/15</p> <p><i>For technical information please contact:</i> Mzwandile Dube. Tel: 031 314 7076 or 082 698 3774. Fax: 086 691 7137 Email: mzwandile.dube@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, Tel: 031 314 7042, Fax: 086 272 4853, Email: xolisile.zuma@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 15	2016-05-25 at 11:00
<p>Department of Correctional Services:Ncome Medium B Prison:Replacement of Convection oven, deep freezer, heavy duty mixer, electrical oil pot, 150 kg rational scale and potato peeler.</p> <p>CIDB contractor grading designation required: It is estimated that tender should have a CIDB contractor grading designated of 3ME or higher.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5 (2) and 6 (2) must be added to the points scored for price as calculated in accordance with sub regulation 5 (1) and 6 (1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2 (1) (f) of the Act.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE INSPECTION MEETING 12 May 2016, 11:00. The particulars of inspection meeting are : Venue: Ncome Prison.</i></p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement, Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/13</p> <p><i>For technical information please contact:</i> Mzwandile Dube. Tel: 031 314 7076 or 082 698 3774. Fax: 086 691 7137 Email: mzwandile.dube@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, Tel: 031 314 7042, Fax: 086 272 4853, Email: xolisile.zuma@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 13	2016-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Term Contract: 24 months: repairs and maintenance to pumps and associated equipment in Western Cape</p> <p>Area 1- Area 7</p> <p>CIDB Grading: 4ME / 3MEPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. M Baleni. <i>Tel:</i> (021) 4022263 / 0795231501 <i>Email:</i> musa.baleni@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Bidders must be registered on Central Supplier Database (www.csd.gov.za) . Not registered at closing time, bidders will get 2 working days from closing date to register. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: Repair and Maintenance to Pumps and associated equipment	CPTYT01/ 16 - CP-TYT07/ 16	2016-05-13 at 11:00
<p>REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SERVICE PROVIDER - PROJECT MANAGEMENT UNIT FOR THE DEVELOPMENT OF NEW SPORTS FACILITIES REGIONAL SPORT HUB / MUNICIPAL SPORT CLUSTER / WARD SPORT FACILITIES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 29 April 2016, 09:00. DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL</p> <p>M FLOOR (AUDITORIUM). SRSA DOES NOT OFFER CAR PACKING FOR THE MEETING..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE FOR PURCHASE ON THE DATE OF THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA 66 QUEEN STREET, REGENT PLACE PRETORIA CENTRAL. TO BE HAND DELIVERED. IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT DOCUMENTS ARE REGISTERED AND DEPOSITED IN THE TENDER BOX (RECEPTION)</p> <p><i>For technical information please contact:</i> Mr S Patela. <i>Tel:</i> 012 304 5254 <i>Email:</i> Songezo@srsa.gov.za. <i>Hours:</i> 08:00 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.Chap, <i>Tel:</i> 012 304 5220, <i>Email:</i> Zolile@srsa.gov.za@srsa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT	1/ 8/ 5/ 2(001/ 2016-17)	2016-05-06 at 11:00
<p>APPOINTMENT CONTRACTOR FOR ACCESS CONTROL SYSTEMS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> NO 9 PHAROE PARK CORNER & QUEEN STREET GERMISTON AND THE ADVERT ON THE WEBSITE WWW.EDC.ORG.ZA DATE 13 APRIL 2016. <i>Cost of Documents:</i> R500, <i>Payment Details:</i> ABSA BANK ACCOUNT NO . ABSA BANK ACCOUNT NUMBER 4055919492 BRANCH CODE 630142 REF: EDC – ACS 06/04/2016 AND COMPANY NAME, <i>Notes:</i> NO TENDER DOCUMENT TO BE ISSUED WITHOUT PROOF OF PAYMENT.</p> <p><i>Post or Deliver Bids to:</i> NO .9 PHAROE PARK , CORNER LACK & QUEEN STREET, GERMISTON. SEALED SUBMISSIONS, EXTENALLY ENDORSED EDC CONTRACT NO: EDC – ACS 06/04/2016 MUST BE SUBMITTED AT THE EDC OFFICES</p> <p><i>For technical information please contact:</i> JOHN BOPAPE. <i>Tel:</i> 011 825 0158. <i>Fax:</i> 011 852 0148 <i>Email:</i> johnb@edc.org.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> DOLLY PHATLANE, <i>Tel:</i> 011 825 0158, <i>Fax:</i> 011 852 0148, <i>Email:</i> dollyp@edc.org.za, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: EKURHULENI DEVELOPMENT COMPANY: PROPERTY	EDC – ACS 06/ 04/ 2016	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT- INDUSTRIAL SLUICING MACHINE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> 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.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 28/ 16- 17	2016-05-04 at 11:00
<p>01 UNIT- SPEED QUEEN SELF HEATING WASHING EXTRACTOR 26KG SLUICING MACHINE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> 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.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 211/ 15- 16	2016-05-04 at 11:00
<p>Appointment of a service provider for the implementation of a video link at the National Office and 9 Provincial Offices of the Public Service Commission (PSC)</p> <p><i>Meeting/Briefing Session:</i> Non- Compulsory Briefing session 29 April 2016, 10:30. ABSA TOWERS 22nd Floor, Boardroom Cnr Pretorius and Lillian Ngoyi Street, Pretoria Central.</p> <p><i>Bids obtainable from:</i> ABSA TOWERS, cnr. Pretorius and Lillian Ngoyi Streets, Pretoria Central or PSC website: www.psc.gov.za under icon for tenders, <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> ABSA TOWERS cnr. Pretorius and Lillian Ngoyi Streets Pretoria Central. Bid documents should be hand delivered to our Tender Box at reception not later than 09 May 2016 @ 11:00</p> <p><i>For technical information please contact:</i> Mr Ezra Masango. <i>Tel:</i> 012 352 1125 <i>Email:</i> EzraM@opsc.gov.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Adri Coetzer, <i>Tel:</i> 012 352 1111, <i>Email:</i> adric@opsc.gov.za, <i>Hours:</i> 8:30-16:00.</p>	Gauteng: Office of the Public Service Commission: Information Technology	OPSC 001/ 16	2016-05-09 at 11:00
<p>Appointment of panel of service providers for the supply of Desktop, Computers, Notebooks and IT peripherals to the RTMC on an adhoc basis for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Bid documentation will be available on the RTMC website which is www.rtmc.co.za under "Tenders", <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, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane. Bid proposals must be submitted in the tender box that is situated at the RTMC Reception area between 08:00 and 16:30 weekdays</p> <p><i>For technical information please contact:</i> <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> Available office hours from 08:00 to 16:30.</p> <p><i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> Available office hours from 08:00 to 16:30.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC Bid 03/ 2016/ 17	2016-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of panel of service providers to supply and deliver linen and cleaning consumables to the RTMC for a period of three years.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Bid documentation will be available on the RTMC website which is www.rtmco.co.za under "Tenders", <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, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane. Bid proposals must be submitted in the tender box that is situated at the RTMC Reception area between 08:00 and 16:30 weekdays <i>For technical information please contact: Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> Available office hours from 08:00 to 16:30. <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> Available office hours from 08:00 to 16:30.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC Bid 02/ 2016/ 17	2016-05-17 at 11:00
<p>Appointment of panel of service providers to supply and deliver water to the RTMC on an adhoc basis for a period of three years.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Bid documentation will be available on the RTMC website which is www.rtmco.co.za under "Tenders", <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, Phase 5, Boardwalk Boulevard, Faerie Glen, Tshwane. Bid proposals must be submitted in the tender box that is situated at the RTMC Reception area between 08:00 and 16:30 weekdays <i>For technical information please contact: Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> Available office hours from 08:00 to 16:30. <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> Available office hours from 08:00 to 16:30.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC Bid 01/ 2016/ 17	2016-05-16 at 11:00
<p>PROC T334 Appointment of a service provider to supply installation and maintain Gymnasium Equipment and other related products.</p> <p><i>Meeting/Briefing Session:</i>Services SETA (Parktown Head Office) N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.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> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600 <i>For technical information please contact:</i> Gavin Thomas. <i>Tel:</i> 011 276 9715 <i>Email:</i> gavint@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T334	2016-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T333 Appointment of a service provider to support 50 SMMEs in the Northern Cape Province with attainment of Services SETA accreditation</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office) N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.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> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Dr Tsiliso Tamasane. <i>Tel:</i> 011 276 9698 <i>Email:</i> tsilisot@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T333	2016-05-19 at 11:00
<p>PROC T332 Appointment of Research Service Provider to conduct an Impact Assessment – Enterprise Development.</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office) N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.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> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Dr Tsiliso Tamasane. <i>Tel:</i> 011 276 9698 <i>Email:</i> tsilisot@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T332	2016-05-19 at 11:00
<p>PROC T331 Appointment of a service provider to assist Services SETA on sourcing of office space</p> <p><i>Meeting/Briefing Session:</i> Services SETA (Parktown Head Office) N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.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> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Gavin Thomas. <i>Tel:</i> 011 276 9715 <i>Email:</i> gavint@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T331	2016-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T329 Appointment of a panel of Assessors and Moderators. <i>Meeting/Briefing Session: Services SETA (Parktown Head Office) N/A . N/A.</i> <i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600 <i>For technical information please contact:</i> Nomfezeko Vendle. <i>Tel:</i> 011 276 9637 <i>Email:</i> Nomfezekov@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00. <i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00. One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T329	2016-05-19 at 11:00
<p>PROC T335 Appointment of a service provider for the IT support. <i>Meeting/Briefing Session: Services SETA (Parktown Head Office) N/A . N/A.</i> <i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600 <i>For technical information please contact:</i> Zvikomborero Murahwi. <i>Tel:</i> 011 276 9760 <i>Email:</i> zvikomborerom@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00. <i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00. One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T335	2016-05-19 at 11:00
<p>PROC T330 Appointment of a service provider for the provision of IT Hardware and Software for Laptops, Desktops and other related IT <i>Meeting/Briefing Session: Services SETA (Parktown Head Office) N/A . N/A.</i> <i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 15 Sherbourne Road ,Parktown ,Johannesburg 2193. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600 <i>For technical information please contact:</i> Zvikomborero Murahwi. <i>Tel:</i> 011 276 9760 <i>Email:</i> ZvikomboreroM@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00. <i>For completion of bid documents please contact:</i> Jabulani Kunene or Tsheola Matsebe, <i>Tel:</i> 011 276 9723/ 8634, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za/ tsheolam@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00. One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T330	2016-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Periodic Maintenance of National Route 2, Section 21 between Brooks Nek (Km 0.00) and Stafford's Post Interchange (Km 44.3)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place. 05 May 2016, 11:00. Ingeli Forest Resort, KwaZulu- Natal.</p> <p><i>Bids obtainable from:</i> 58 VAN ECK PLACE, MKONDENI, PIETERMARITZBURG, 3204, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> No cost, <i>Notes:</i> Tender documents are available in electronic format on CD. Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> 58 VAN ECK PLACE, MKONDENI, PIETERMARITZBURG, 3204. 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> Ms Salome Naicker. Tel: 0333928100. Fax: 0333863365 Email: naickers@nra.co.za. Hours: 08:00 to 16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms Salome Naicker, Tel: 0333928100, Fax: 0333863365, Email: ngcobon@nra.co.za, Hours: 08:00 to 16:00 (Monday to Friday).</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Construction	N.002- 210- 2016/ 3	2016-05-19 at 14:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CUSTOMS CONTROL AREA (CCA) ZONE 1 AND 2 INSTALLATION OF PERIMETER SECURITY FENCE</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted on Monday, 25th April 2016 at 10h00. Representatives from the Coega Development Corporation will meet prospective Bidders at the CDC's Main Office, Training Room, and Coega Business Centre, corner of Alcyon Road and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. 25 April 2016, 10:00. Monday, 25th April 2016 at 10h00, CDC's Main Office, Training Room, and Coega Business Centre, corner of Alcyon Road and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from the CDC's Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth from Friday, 15th April 2016., <i>Payment Details:</i> A non-refundable tender fee of R350.00 to be paid into Account Name: CDC Account, FNB, Account No 62154194361, Branch Code 261050</p> <p><i>Post or Deliver Bids to:</i> CDC's Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/208/16 – TENDER: CUSTOMS CONTROL AREA (CCA) ZONE 1 – INSTALLATION OF PERIMETER SECURITY FENCE".</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Luvuyo Matya, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 208/ 16	2016-05-09 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF THE NEW GENGQE CLINIC AND STAFF ACCOMMODATION (COMPLETION) IN MQANDULI.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting and site inspection will be conducted at 10h00 on 26 April 2016 at the Gengqe Clinic Site, Mqanduli (31°54'8.17"S, 28°41'53.27"E), where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers. 26 April 2016, 10:00. Gengqe Clinic Site, Mqanduli (31°54'8.17"S, 28°41'53.27"E) at 10h00 on 26 April 2016.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the new CDC East London Office, Ground Floor, Harraway House, 10 & 12 Pearce Road, Berea, East London from 09H00, 18 April 2016. No documents will be available or issued at the Briefing Session and should therefore be collected timeously beforehand., <i>Payment Details:</i> A non-refundable bid fee of R 500.00 must be paid into Account Name: CDC; Standard Bank, Account No: 080008070, Branch: Pickering Street</p> <p><i>Post or Deliver Bids to:</i> CDC Mthatha Office, 60 Wesley Street Mthatha 5099. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/220/16 – THE CONSTRUCTION OF THE GENGQE CLINIC AND STAFF ACCOMMODATION (COMPLETION)"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact: Luvuyo Matya, Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 220/ 16	2016-05-10 at 12:00
<p>Request for Information for Purchase and Erection of Mobile Units to be used as offices and lecture rooms at Military Academy in Saldanha Bay. Please note that the above closing date and time is for submitting of required information only.</p> <p><i>Meeting/Briefing Session:</i> Drawings for the required buildings will be provided at Briefing Session 26 April 2016, 11:00. Classroom A1, Military Academy, Saldanha Bay.</p> <p><i>Bids obtainable from:</i> N/A, <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> 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. No correspondence via E-Mail will be considered</p> <p><i>For technical information please contact: WO 2 T.Q. ARENDSE. Tel:</i> (021) 787 5207. <i>Fax:</i> (021) 787 5034. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact: WO 2 T.Q. ARENDSE, Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5034, <i>Email:</i> spsc@sanavy.co.za, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	Request for INFORMATION	2016-04-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>New Installation to shut off valves to water reticulation system <i>Meeting/Briefing Session:</i>Contact Person: Telephone Mr T. Ganasan 032 437 6204 Mr R. Pillay 032 437 6164 28 April 2016, 11:00. Meeting is compulsory Venue: Proceeding from Stores Department. <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. <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 <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30. No emailing or faxing of documents allowed . All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. 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	2016-05-26 at 11:00
<p>Construction of Level 1 Lilian Ngoyi District Hospital <i>Meeting/Briefing Session:</i>The briefing session is compulsory 05 May 2016, 10:00. Venue : 63 Fox street Corner House Building Ground Floor Auditorium Johannesburg GPS Co- ordinates: . <i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on the 22nd April 2016, between 8:30 and 15pm, <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R5000 CASH per document. <i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Mr Samuel Mahapa. <i>Tel:</i> 076 942 7937 <i>Email:</i> samuel.mahapa@gauteng.gov.za <i>For completion of bid documents please contact:</i> Ms Tina Majoji, <i>Email:</i> tina.majoji@gauteng.gov.za</p>	Gauteng: Department of Health: Health Infrastructure	DID 02/ 04/ 2016	2016-05-26 at 11:00
<p>Repairs to Hail storm damaged roof covering : Townhill Hospital <i>Meeting/Briefing Session:</i>Compulsory Site Inspection meeting will be held at Townhill Hospital 05 May 2016, 10:00. Townhill Hospital. <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> R420.00, <i>Payment Details:</i> Natalia Building, Cashier's Office, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25 April 2016. <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 <i>For technical information please contact:</i> Ms M Mmutlana. <i>Tel:</i> 033 3417052. <i>Fax:</i> 033 3417128 <i>Email:</i> mamokwena.mmutlana@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday). <i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 846 7338, <i>Fax:</i> 086 203 7224, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday). The details of the compulsory site inspection meeting is outlined in the bid document. Contractors with Amafa graded building experience will be advantaged.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9485/ 2016- H	2016-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, installation and commissioning of a Park Home Unit : Chwezi Clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Inspection meeting will be held at Chwezi Clinic 04 May 2016, 12:00. Chwezi Clinic.</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> R260.00, <i>Payment Details:</i> Natalia Building-Cashier's Office, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 25 April 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> Ms A Forbes. <i>Tel:</i> 033 3417000 - 0824167386. <i>Fax:</i> 033 3417048 <i>Email:</i> angela.forbes@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 846 7338, <i>Fax:</i> 086 203 7224, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>The details of the compulsory site inspection meeting is outlined in the bid document..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9505/ 2016- H	2016-05-16 at 11:00
<p>Appointment of Contractor to carry out under ground water investigation, drilling, supply and installation of new borehole motor and pump drilling including pump testing : Greytown hospital</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Inspection meeting will be held at Greytown Hospital 03 May 2016, 10:00. Greytown Hospital.</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> 0.00, <i>Notes:</i> Document will be available from 25 April 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 D Goge. <i>Tel:</i> 033 - 4139421 <i>Email:</i> derrick.goge2@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 846 7338, <i>Fax:</i> 086 203 7224, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>The details of the compulsory site inspection meeting is outlined in the bid document..</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9503/ 2016- H	2016-05-16 at 11:00
<p>Supply and Install: REMOVE AND REPLACE METAL DOORS as per specification.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 26 April 2016, 11:00. 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 003/ 1617	2016-05-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Completion of partitioning of waiting area into consulting rooms @ Eshane clinic.</p> <p><i>Meeting/Briefing Session:</i> Eshane clinic @ Greytown area. 26 April 2016, 11:00. Eshane clinic @ Greytown area..</p> <p><i>Bids obtainable from:</i> Eshane clinic @ Greytown area</p> <p>Quotation will be available on the site meeting, only to suppliers who will be attending briefing session., <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement: CIDB Grade 1 GB/CE It is compulsory to attend site briefing meeting.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	135MNT/ 2015/ 16	2016-05-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance and repairs to all staff houses including the guard house @ Gunjana Clinic.</p> <p><i>Meeting/Briefing Session:</i> Gunjana Clinic @ Msinga Area 28 April 2016, 11:00. Gunjana Clinic @ Msinga Area</p> <p>REQUIREMENT: CIDB GRADE 1 GB and 1ME.</p> <p><i>Bids obtainable from:</i> Gunjana Clinic @ Msinga Area</p> <p>Quotation will be available on the site meeting, only to supplies who be attending briefing session., <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirements: CIDB GRADE 1 GB and 1ME It is compulsory to attend site briefing meeting.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	08MNT/ 2016/ 17	2016-05-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay TVET College invites tender bids for construction services for the creation of the Centre of Entrepreneurship's Rapid Incubator (mini factories/ workshops). Potential tender contractors must have a CIDB grading designation of 4GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 3GB PE or higher. Preferences are offered to tendered who are B-E-E compliant and who provide economic empowerment to the local communities.</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid clarification meeting 06 May 2016, 11:00. False Bay TVET College, Westlake Campus, Westlake Drive, Westlake, Cape Town.</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, Corner of Main and Atlantic Roads, Muizenberg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Payable in cash upon collection of the tender documents, <i>Notes:</i> Tender documents may be collected during working hours from 25 April 2016 until 5 May 2016 at 4pm..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, Corner of Main & Atlantic Roads, Muizenberg. False Bay TVET College, Central Office, Corner of Main & Atlantic Roads, Muizenberg <i>For technical information please contact:</i> Charles Goodwin. <i>Tel:</i> 0217870800 <i>Email:</i> Charles.Goodwin@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Charles Goodwin, <i>Tel:</i> 0217870800, <i>Email:</i> Charles.Goodwin@falsebay.org.za, <i>Hours:</i> 07:45 - 16:15.</p>	Western Cape: Department of Higher Education and Training: False Bay TVET College	FBC T2/ 2016 R	2016-05-16 at 11:00
<p>DOD: Bredasdorp AFB: Refurbishment & Upgrading of Sickbay complex</p> <p>CIDB Grading: 7GB/6GBPE</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site meeting is Compulsory. 12 May 2016, 11:00. Bredasdorp Air Force Base, sports complex, building 63.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. JP Kriel. <i>Tel:</i> (021) 4022026 / 0828156572. <i>Fax:</i> 0862726188 <i>Email:</i> johan.kriel@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Bidders must be registered on Central Supplier Database (www.csd.gov.za) . Not registered at closing time, bidders will get 2 working days from closing date to register. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: Building	CPT1001/ 16	2016-05-25 at 11:00
<p>Advertisement of the supplier database registration for the Eyesizwe Contractor Development Programme (ECDP) Phase 3</p> <p><i>Meeting/Briefing Session:</i> 29 April 2016, 10:00. Department of Public Works - EThekweni Region: Conference Centre, 455A King Cetsoyway, Mayville, Durban..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works- Midlands Regional Office, 40 Shepstone Road, Ladysmith.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB</p> <p><i>For technical information please contact:</i> Ms Samke Khanyile. <i>Tel:</i> 033 -355 5603/ 082 373 0660 <i>Email:</i> samke.khanyile@kznworks.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mr Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za</p>	KwaZulu-Natal: Department of Public Works: SCM	ECDP- Phase 3	2016-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Advertisement of the supplier database registration for the Eyesizwe Contractor Development Programme (ECDP) Phase 3</p> <p><i>Meeting/Briefing Session:</i> 29 April 2016, 10:00. Department of Public Works - EThekwini Region: Conference Centre ,455A King Cetswayo, Mayville, Durban..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works- North Coast Regional Office-King Dinizulu Highway ,LA Building 1st floor ,Zone 1-ULUNDI</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB</p> <p><i>For technical information please contact:</i> Ms Samke Khanyile. <i>Tel:</i> 033 -355 5603/ 082 373 0660 <i>Email:</i> samke.khanyile@kznworks.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mr Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za</p>	KwaZulu-Natal: Department of Public Works: SCM	ECDP- Phase 3	2016-05-24 at 11:00
<p>Advertisement of the supplier database registration for the Eyesizwe Contractor Development Programme (ECDP) Phase 3</p> <p><i>Meeting/Briefing Session:</i> 29 April 2016, 10:00. Department of Public Works - EThekwini Region: Conference Centre ,455A King Cetswayo, Mayville, Durban..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works- Southern Regional Office , 10 Prince Alfred Street, PMB.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB</p> <p><i>For technical information please contact:</i> Ms Samke Khanyile. <i>Tel:</i> 033 -355 5603/ 082 373 0660 <i>Email:</i> samke.khanyile@kznworks.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mr Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za</p>	KwaZulu-Natal: Department of Public Works: SCM	ECDP- Phase 3	2016-05-24 at 11:00
<p>Advertisement of the supplier database registration for the Eyesizwe Contractor Development Programme (ECDP) Phase 3</p> <p><i>Meeting/Briefing Session:</i> 29 April 2016, 10:00. Department of Public Works - EThekwini Region: Conference Centre ,455A King Cetswayo, Mayville, Durban..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works- EThekwini Regional Office ,455A King Cetswayo -Mayville , Durban</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB</p> <p><i>For technical information please contact:</i> Ms Samke Khanyile. <i>Tel:</i> 033 -355 5603/ 082 373 0660 <i>Email:</i> samke.khanyile@kznworks.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mr Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za</p>	KwaZulu-Natal: Department of Public Works: SCM	ECDP- Phase 3	2016-05-24 at 11:00
<p>Advertisement of the supplier database registration for the Eyesizwe Contractor Development Programme (ECDP) Phase 3</p> <p><i>Meeting/Briefing Session:</i> 29 April 2016, 10:00. Department of Public Works - EThekwini Regional Office : Conference Centre ,455A King Cetswayo, Mayville, Durban..</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB</p> <p><i>For technical information please contact:</i> Ms Samke Khanyile. <i>Tel:</i> 033 -355 5603/ 082 373 0660 <i>Email:</i> samke.khanyile@kznworks.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mr Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za</p>	KwaZulu-Natal: Department of Public Works: SCM	ECDP- Phase 3	2016-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LadySmith Local Office Accommodation - KZN238 [LadySmith]</p> <p><i>Meeting/Briefing Session:</i> Tender briefing 03 May 2016, 11:00. Ladysmith Department of Public Safety Complex, 424 Murchison Street, Ladysmith.</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> Ladysmith Department of Public Safety Complex, 424 Murchison Street, Ladysmith. 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> Sibani Gumede. <i>Tel:</i> 0312792200 <i>Email:</i> gumedes@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC.</p>	National: Electoral Commission: Procurement and Asset Management Department	IEC/ KZN- 01/ 2016	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR EXPRESSION OF INTEREST: LEASE OF CORPORATE SPACE FOR NYDA HEAD OFFICE OVER A PERIOD OF 10 YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held from 11H00 26 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. <i>For technical information please contact:</i> Mr Waseem Carrim. <i>Tel:</i> 011 651 7000 <i>Email:</i> waseem.carrim@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/ 04/ FAC	2016-05-16 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RIVERSDALE: DOORNKLOOF: SUPPLY AND INSTALL OF WATER SYSTEM</p> <p>DESIGNATED GRADING: 2CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530 <i>For technical information please contact:</i> MR WAYNE DA SILVA. <i>Tel:</i> 0448058700. <i>Fax:</i> 0214832488 <i>Email:</i> WAYNE.DASILVA@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G007/ 16	2016-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Contractors for Drilling and Rehabilitation of Boreholes in SA for Three (03) years Term Contract</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is compulsory 05 May 2016, 10:00. Department of Water and Sanitation, Infrastructure Branch Training Centre, Roodplaat Dam, Pretoria.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, PRETORIA 0001 or www.dws.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. All Documents must be clearly Marked and it must reach our offices by or before the 24 May 2016 At 11h00</p> <p><i>For technical information please contact:</i> Mr Fanus Fourie. <i>Tel:</i> 012 336 7303 <i>Email:</i> fourief@dws.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Syabonga Ngidi, <i>Tel:</i> 012 336 6611, <i>Fax:</i> 086 459 0176, <i>Email:</i> ngidis@dwa.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: Water Sector	W11033	2016-05-24 at 11:00
<p>Appointment of Contractors for Test Pumping of Boreholes in SA for Three (03) years Term Contract</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is compulsory 05 May 2016, 13:30. Department of Water and Sanitation, Infrastructure Branch Training Centre, Roodplaat Dam, Pretoria.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, PRETORIA 0001 or www.dws.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. All Documents must be clearly Marked and it must reach our offices by or before the 24 May 2016 At 11h00</p> <p><i>For technical information please contact:</i> Mr Fanus Fourie. <i>Tel:</i> 012 336 7303 <i>Email:</i> fourief@dws.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Syabonga Ngidi, <i>Tel:</i> 012 336 6611, <i>Fax:</i> 086 459 0176, <i>Email:</i> ngidis@dwa.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: Water Sector	W11034	2016-05-24 at 11:00
<p>Construction of Kwamashu Bowling Club at Ethekwini ward 46 within Metro District Municipality.</p> <p>A minimum CIDB grading of 6CE or 6GB is required, (and potential emerging enterprises should have a CIDB contractor grading designation of 5CEPE or 5GBPE)</p> <p>Have proven experience of sport and recreation facility and/or sportsfield 90/10 Principle will be applicable</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 06 May 2016, 09:00. 3rd Floor, Highway House, 83-93 Jan Smuts Street, Mayville, Durban.</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban.</p> <p>Documents are charged a non-refundable fee of R300-00 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document.,</p> <p><i>Payment Details:</i> Name of bank: ABSA BANK; Account name: KZN Prov. Govt. Sport; Account no: 4072485248; Branch code: 630525</p> <p>Type of Account: Cheque/current; Reference no: 16003969, <i>Notes:</i> Payments must be made to the above mentioned account only, as from 25 April to 03 May 2016 (08am to 15H00).</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, PIETERMARITZBURG. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms. L. Gazi. <i>Tel:</i> 033-8979469. <i>Fax:</i> N/A <i>Email:</i> Luvo.gazi@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mbatha, <i>Tel:</i> 031-2421851, <i>Fax:</i> N/A, <i>Email:</i> Sibusiso.mbatha@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 25 April to 03 May 2016 (08am to 15H00)</p> <p>Bid documents can be collected as from 26 April 2016 to 4 May 2016 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: SCM-Mayville	ZNB: DSR01/ 1617	2016-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Nxamalala Sportsfield at Impendle within Umgungundlovu District Municipality.</p> <p>A minimum CIDB grading of 6CE or 6GB is required, (and potential emerging enterprises should have a CIDB contractor grading designation of 5CEPE or 5GBPE)</p> <p>Have proven experience of sport and recreation facility and/or sportsfield</p> <p>90/10 Principle will be applicable.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 06 May 2016, 14:00. 21 Mafahleni Street, Impendle (Impendle Municipality Offices).</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban.</p> <p>Documents are charged a non-refundable fee of R300-00 each document only cash deposit will be considered, no cash payment at the office, no EFT. Original proof of payment is required in order to get the document., <i>Payment Details:</i> Name of bank: ABSA BANK; Account name: KZN Prov. Govt. Sport; Account no: 4072485248; Branch code: 630525 Type of Account: Cheque/current; Reference no: 16003977, <i>Notes:</i> Payments must be made to the above mentioned account only, as from 25 April to 03 May 2016 (08am to 15H00).</p> <p><i>Post or Deliver Bids to:</i> 135 Pietermaritz Street, PIETERMARITZBURG. Documents will be only accepted if delivered at the correct bid box. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms. L. Gazi. <i>Tel:</i> 033-8979469. <i>Fax:</i> N/A <i>Email:</i> Luvo.gazi@kzndsr.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mbatha, <i>Tel:</i> 031-2421851, <i>Fax:</i> N/A, <i>Email:</i> Sibusiso.mbatha@kzndsr.gov.za, <i>Hours:</i> 08H00 to 16H00.</p> <p>Documents will not be available from 12H00 to 13H00. Payments must be made from 25 April to 03 May 2016 (08am to 15H00) Bid documents can be collected as from 26 April to 04 May 2016 (08am to 15H00).</p>	<p>KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Mayville</p>	<p>ZNB: DSR02/ 1617</p>	<p>2016-05-25 at 11:00</p>
<p>PERIODIC MAINTENANCE OF NATIONAL ROUTE 2 SECTION 25, FROM EB CLOETE INTERCHANGE (KM 17.0) TO MT EDGECOME INTERCHANGE (KM 30.8)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least 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 06 May 2016, 10:30. Westville Country Club. <i>For directions see</i> http://www.westvillecc.co.za/</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <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> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Mr Rajesh Dookie. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> dookier@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (8 April 2016) . No tender CDs will be available at the clarification meeting.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design & Con- struction, Eastern Region</p>	<p>N.002- 250- 2016/ 2</p>	<p>2016-05-17 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PERIODIC MAINTENANCE ON NATIONAL ROUTE 8 SECTION 10: PETRUSBURG (KM 6.33) TO DE BRUG FARM (KM 31.63).</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least 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. 03 May 2016, 10:30. Reyneke Park CC B&B, Plot 5b Brendar Road, Kwaggafontein, Bloemfontein (Tel 051 523 3888/9) GPS Coordinates: S -29°8'06.1836" / E 26°8'25.20".</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg. Documents may be collected during the hours 08h00 to 16h00 (Monday to Friday) from 25 April 2016, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <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> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Mr Dumisani Nkabinde. <i>Tel:</i> 033 392 8100. <i>Fax:</i> 033 386 3365 <i>Email:</i> nkabinded@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (3 May 2016). No tender CDs will be available at the clarification meeting.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design and Construction, Eastern Region</p>	<p>N.008- 100- 2016/ 1</p>	<p>2016-05-17 at 14:00</p>
<p>CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT (HORIZONTAL & VERTICAL ALIGNMENT) OF NATIONAL ROUTE 14 SECTION 3 BETWEEN KAKAMAS (km 0.0) AND ORANGE RIVER (km 1.4)</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. 29 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> Friday, 22 April 2016 at SANRAL offices (Western Region), 1 Havenga Street, Oakdale, Bellville, Cape Town 7530, <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>	<p>Northern Cape: The South African National Roads Agency Limited: Western Region</p>	<p>NRA N.014- 030- 2020/ 1F</p>	<p>2016-05-13 at 14:00</p>

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Low Tension Electrical Works for a Period of 12 months CIDB grading 2EB or 2EP registration <i>Meeting/Briefing Session:</i> Compulsory Briefing Session at ARC Central Office 1134 Park Street Hatfield, Pretoria at 10:00</p> <p>Compulsory Briefing Session at ARC -Institute of Soil, Climate and Water 600 Belvedere Street, Arcadia, Pretoria at 12:00</p> <p>Compulsory Briefing Session at ARC-Institute Agriculture Engineering 141 Cresswell Road, Silverton at 14:00 28 April 2016, 10:00. Compulsory Briefing Session at ARC Central Office 1134 Park Street Hatfield, Pretoria at 10:00</p> <p>Compulsory Briefing Session at ARC -Institute of Soil, Climate and Water 600 Belvedere Street, Arcadia, Pretoria at 12:00</p> <p>Compulsory Briefing Session at ARC-Institute Agriculture Engineering 141 Cresswell Road, Silverton at 14:00.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, 0001 scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: RFQ.01/04/16 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents. <i>For technical information please contact:</i> Mr.P Morule. Tel: 012 427-9888 Email: MoruleP@arc.agric.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, Tel: 012 427-9733/9774, Email: ZondoMP@arc.agric.za, Hours: 08:00-16:30.</p> <p>Document will be released electronically on proof of payment received from 25 April 2016, Monday.</p>	Gauteng: Agricultural Research Council: Supply Chain Management	RFQ.01/ 04/ 16	2016-05-06 at 11:00
<p>Provision of Low Tension Electrical Works for a Period of 12 months CIDB grading 2EB or 2EP registration <i>Meeting/Briefing Session:</i> Compulsory Briefing Session at ARC Central Office 1134 Park Street Hatfield, Pretoria at 10:00</p> <p>Compulsory Briefing Session at ARC -Institute of Soil, Climate and Water 600 Belvedere Street, Arcadia, Pretoria at 12:00</p> <p>Compulsory Briefing Session at ARC-Institute Agriculture Engineering 141 Cresswell Road, Silverton at 14:00 28 April 2016, 10:00. Compulsory Briefing Session at ARC Central Office 1134 Park Street Hatfield, Pretoria at 10:00</p> <p>Compulsory Briefing Session at ARC -Institute of Soil, Climate and Water 600 Belvedere Street, Arcadia, Pretoria at 12:00</p> <p>Compulsory Briefing Session at ARC-Institute Agriculture Engineering 141 Cresswell Road, Silverton at 14:00</p> <p>.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, 0001 scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: RFQ.01/04/16 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document.</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents. <i>For technical information please contact:</i> Mr.P Morule. Tel: 012 427-9888 Email: MoruleP@arc.agric.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, Tel: 012 427-9733/9774, Email: ZondoMP@arc.agric.za, Hours: 08:00-16:30.</p> <p>Document will be released electronically on proof of payment received from 11 March 2016, Monday.</p>	Gauteng: Agricultural Research Council: Supply Chain Management	RFQ.01/ 04/ 16	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Town: Western Cape:various Government owned complexes: service contract for medium voltage(11,000 Volt) Subs stations, reticulation systems & lightning arrestors</p> <p>CIDB Grading: 7EP/6EP PE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. BJ Mong. <i>Tel:</i> (021) 4022033 / 0828388816 <i>Email:</i> bj.mong@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Bidders must be registered on Central Supplier Database (www.csd.gov.za) . Not registered at closing time, bidders will get 2 working days from closing date to register. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: Electrical	CPT1005/ 16	2016-05-13 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security Tender for Provincial Disaster Management Centre at Midrand</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at Auditorium Boardroom, Lower Basement Floor, Corner House Building, Cnr Commissioner and Pixley Seme (Formerly Sauer) 29 April 2016, 11:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Section 7th floor Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg</p> <p><i>Post or Deliver Bids to:</i> Tender Box on the Ground Floor Foyer , Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg</p> <p><i>For technical information please contact:</i> Mahlatse Madiba. <i>Tel:</i> 011 355 5702 <i>Email:</i> mahlatse.madiba@gauteng.gov.za</p>	Gauteng: Co-operative Governance and Traditional Affairs	COGTA 4/ 2/ - 2016/ 01	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 Months contract, Provide cleaning service, cleaners X3, at Umlazi "L" clinic</p> <p><i>Meeting/Briefing Session:</i>Quotations are obtainable on site meeting after signing the attendance register. 26 April 2016, 09:30. Prince Mshiyeni Memorial Hospital, Auditorium Hall.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 240 5357. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C43/ 16/ 17	2016-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 Months contract, Provide cleaning service, cleaners X2, at Magabheni clinic</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register. 26 April 2016, 09:30. Prince Mshiyeni Memorial Hospital, Auditorium Hall.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 240 5357. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C46/ 16/ 17	2016-05-09 at 11:00
<p>12 Months contract, Provide cleaning service, cleaners X2 Females and X1 Male, at Umlazi "K" clinic</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register. 26 April 2016, 09:30. Prince Mshiyeni Memorial Hospital, Auditorium Hall.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. P. N. Maphumulo. <i>Tel:</i> 031 908 5942. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C37/ 16/ 17	2016-05-09 at 11:00
<p>12 Months contract, Provide cleaning service, cleaners X4, at Umlazi "H" clinic</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register. 26 April 2016, 09:30. Prince Mshiyeni Memorial Hospital, Auditorium Hall.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 240 5357. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C44/ 16/ 17	2016-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 Months contract, Provide cleaning service, cleaners X3, at Umlazi "Q" clinic</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register. 26 April 2016, 09:30. Prince Mshiyeni Memorial Hospital, Auditorium Hall.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 240 5357. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C48/ 16/ 17	2016-05-09 at 11:00
<p>12 Months contract, Contract to supply and deliver meal packs for Male Medical Circumcision clients during camps, PMMH Gateway clinic and surrounding PHC clinics.</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register. 26 April 2016, 09:30. Prince Mshiyeni Memorial Hospital, Auditorium Hall.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 240 5357. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiyya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiyya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C39/ 16/ 17	2016-05-09 at 11:00
<p>12 Months contract, Contract to supply and deliver meal packs for Male Medical Circumcision clients during camps, PMMH Gateway clinic and surrounding PHC clinics.</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register. 26 April 2016, 09:30. Prince Mshiyeni Memorial Hospital, Auditorium Hall.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. R. S. A. Mthembu. <i>Tel:</i> 031 240 5357. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiyya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiyya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C39/ 16/ 17	2016-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 Months contract, Provide cleaning service, cleaners X2 Females and X1 Male, at Umbumbulu clinic</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register. 26 April 2016, 09:30. Prince Mshiyeni Memorial Hospital, Auditorium Hall.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. B. Buthelezi. <i>Tel:</i> 031 915 0174. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ C38/ 16/ 17	2016-05-09 at 11:00
<p>laundrying of hospital linen x12 months contract 8 personnel required</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ006/ 16/ 17	2016-05-04 at 11:00
<p>LEASE OF AN IMMOVABLE ASSET IN EXTENT OF APPROXIMATELY 244M2, ERF 97498, 21 VAN REENEN STREET, NEWLANDS, AT A MONTHLY MARKET-RELATED RENTAL WITH A 9% ANNUAL ESCALATION FOR A 3 YEAR PERIOD FOR RESIDENTIAL PURPOSES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MRS C DE KLERK. <i>Tel:</i> 0214835248. <i>Fax:</i> 0214832488 <i>Email:</i> CANDY.DEKLERK@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	OPM004/ 16	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: GELVANDALE 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>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self-register on Central Supplier Database Website which is www.csd.gov.za</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. 05 May 2016, 11:00. GELVANDALE MAGISTRATES COURT: PORT ELIZABETH..</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. LUTHANDO RAFANI. Tel: 041- 408 2155 / 081 032 2524. Fax: 086 550 8624 Email: luthando.rafani@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, Tel: 041- 408 2076, Fax: 086 272 4647, Email: peter.blouw@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC12/ 2016	2016-05-17 at 11:00
<p>EAST LONDON STATE ATTORNEY: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>THE BID WILL BE EVALUATED IN TERMS OF THE 80/20 SCORING SYSTEM.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self-register on Central Supplier Database Website which is www.csd.gov.za</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 04 May 2016, 11:00. EAST LONDON STATE ATTORNEY..</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. LUTHANDO RAFANI. Tel: 041- 408 2155 / 081 032 2524. Fax: 086 550 8624 Email: luthando.rafani@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, Tel: 041- 408 2076, Fax: 086 272 4647, Email: peter.blouw@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC13/ 2016	2016-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for rendering of Standard Cleaning and Hygiene services for the Department of Rural Development and Land Reform for Surveyor General Office- Bloemfontein, Omni Building for the period of twenty four (24) months</p> <p><i>Meeting/Briefing Session:</i> A compulsory Site Inspection will be held at: 73 Omni building, Aliwal Street, Bloemfontein, on Friday 29 April 2016 at 11:00, in respect of this bidder 29 April 2016, 11:00. 73 Omni building, Aliwal Street, Bloemfontein.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, <i>Cost of Documents:</i> The cost of the documents will be R100, <i>Payment Details:</i> The payment must be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300.</p> <p>For the Attention of Mr T Makitle/ Mr T Khateane <i>For technical information please contact:</i> Keneilwe Kethupilwe. <i>Tel:</i> 051 400 4200 <i>Email:</i> keneilwe.kethupile@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Theotse Khateane, <i>Tel:</i> 051 400 4200, <i>Email:</i> theotse.khateane@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 22nd April 2016 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Mr T Makitle/ Mr T Khateane (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	DRDLR/ 01/ CLEANING- SG: FS (2016/ 20	2016-05-13 at 11:00
<p>Appointment of a service provider to render hygiene services for the Department of Rural Development and Land Reform: Johannesburg 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. 03 May 2016, 10:00. Johannesburg Deeds Registry, Marble Towers Building, 25th Floor Boardroom, Von Weilligh and Pritchard Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> Johannesburg Deeds Registry, Marble Towers Building, Room 2205, 22nd Floor, Von Weilligh and Pritchard Street, Johannesburg. Bid document will be available during office hours (08h00-15h30) from 15 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-03) 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. 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> Phumudzo Peggy Tshirangwana. <i>Tel:</i> (011) 843 8307 <i>Email:</i> phumudzo.tshirangwana@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>	Gauteng: Department of Rural Development and Land Reform: Johannesburg Deeds Registry	DRDLR (CRD- 03) 2016/ 17	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Cleaning Company to render cleaning, pest control and hygiene services for Block G which is situated on the dti campus for a period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: Bidders to take note that registration will take place from 09h00 to 09h15. Thereafter the register will be removed and only bidders whose names appear on the compulsory briefing session meeting register will be allowed to submit bids for this requirement. 03 May 2016, 09:00. the dti Campus, Ground Floor, Block D, Boardroom DG 16 77 Meintjies Street Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR National Treasury website: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Lonwabo Qina. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> LQina@thedti.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30. N/A.</p>	Gauteng: Department of Trade and Industry: GSSSD	dti 01/ 16- 17	2016-05-13 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO BIDDERS TO SUBMIT PROPOSALS TO PROVIDE PROFESSIONAL SERVICES FOR THE THE VANTAGE (DYNATRACE) SOLUTION OVER A PERIOD OF 9 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> NONE . . N/A.</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Evans Mojanaga. <i>Tel:</i> (012) 394 5520 <i>Email:</i> Emojanaga@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00. FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 03/ 2016/ 2017	2016-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SUITABLE INDEPENDENT SERVICE PROVIDER TO CONDUCT SOCIO-ECONOMIC AND ENVIRONMENTAL IMPACT EVALUATION OF PEOPLE AND PARKS PROJECTS WITHIN THE ENVIRONMENTAL PROTECTION AND INFRASTRUCTURE PROGRAMMES (EPIP)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 03 May 2016, 10:00. Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Mr. Nhlahlhla Sithole. <i>Tel:</i> (012) 399 9746 <i>Email:</i> NSithole@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> RENOLD MOKOENA, <i>Tel:</i> (012) 399 9055, <i>Email:</i> RMokoena@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: SUPPLY CHAIN MANAGEMENT	E 1335	2016-05-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT RESEARCH AND DEVELOP A REPORT ON PHASE 2 OF THE DESERTIFICATION, LAND DEGRADATION AND DROUGHT RELATING TO LAND PRODUCTIVITY PROGRESS INDICATOR OF THE UNITED NATIONS CONVENTION TO COMBAT DESERTIFICATION AS WELL AS THE DRYLANDS RESEARCH PROGRAMME OF SOUTH AFRICA, BRANCH: BIODIVERSITY AND CONSERVATION FOR A PERIOD OF ONE YEAR</p> <p><i>Meeting/Briefing Session:</i> No briefing session for the tender</p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk or visit our website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Thizwilondi Rambau. <i>Tel:</i> 012 399 9575 <i>Email:</i> trambau@environment.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Renold Mokoena, <i>Tel:</i> (012) 399 9057/ 9055, <i>Email:</i> smofokeng@environment.gov.za / Rmokoena@environment.gov.za, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: Department of Environmental Affairs: BIODIVERSITY PLANNING AND MANAGEMENT	E1336	2016-05-13 at 11:00
<p>Pest control services and Eradication of Rats</p> <p><i>Meeting/Briefing Session:</i> 03 May 2016, 10:00. Appelsbosch Hospital at the Workshop.</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 A Rampersadh. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> Miss SN Mchunu, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ590/ 2016	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct and draft four chapters of a business case to support the repositioning of the Department of Home Affairs</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. 03 May 2016, 10:00. 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and eTender Publication Portal (dha.gov.za and etenders.gov.za), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre 240 Madiba Street, Pretoria. None</p> <p><i>For technical information please contact:</i> Dr John Carneson. <i>Tel:</i> 012 406 4357 <i>Email:</i> john.carneson@dha.gov.za</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> 07:30 - 16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA08- 2016	2016-05-13 at 11:00
<p>ACCREDITATION OF POSSIBLE BIDDERS TO BID FOR THE DESIGN, PROVISION, CUSTOMIZATION, INTEGRATION, MIGRATION OF EXISTING DATA, COMMISSIONING, MAINTENANCE AND SUPPORT OF AN INTEGRATED AUTOMATED BIOMETRIC IDENTIFICATION SYSTEM (ABIS) AND BUSINESS PROCESSES FOR THE DEPARTMENT OF HOME AFFAIRS FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION</p> <p>DATE :06 May 2016</p> <p>VENUE : SITA , ERASMUSKLOOF, APOLLO AUDITORIUM 06 May 2016, 11:00</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> P.O Box 26100, Monument Park, 0105, South Africa. <i>For technical information please contact:</i> Brian Matemane / Thabiso Sankoloba. <i>Tel:</i> 012 482 2543 / 012 482 2773 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Thabiso Sankoloba <i>Tel:</i> 012 482 2543 / 012 482 2773, <i>Email:</i> Tenders@ sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: Department of Home Affairs: Department Home Affairs	RFB 1412/ 2016	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID VA49/509: APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER TO REVIEW THE TENDER SYSTEM IN RESPECT OF HOUSING AND THE ACQUISITION OF RELATED SERVICES</p> <p><i>Meeting/Briefing Session:</i> THERE IS A COMPULSARY SITE BRIEFING 05 May 2016, 10:00. THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 240 JUSTICE MAHOMED STREERT, GOVAN MBEKI HOUSE, SUNNYSIDE, PRETORIA MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE IN THE COMPULSORY BRIEFING SESSION., <i>Cost of Documents:</i> NO PAYABLE FEE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BID DOCUMENTS WILL BE ACCEPTED AFTER 11:00 OF THE CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MAY BE POSTED TO: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001 OR DEPOSITED IN THE BID BOX SITUATED AT: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 240 JUSTICE MAHOMED STREERT, GOVAN MBEKI HOUSE, SUNNYSIDE, PRETORIA, 0002. BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p> <p><i>For technical information please contact:</i> MR J MAKOKGA. <i>Tel:</i> 012 444 9169/70 <i>Email:</i> johannes.makokga@dhs.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS M HITGE AND MR M KWINANA / MR A CAMAGU / MR T MOKEMANE or MS Y MORABA, <i>Tel:</i> 012 421 1355 AND 1586 OR 1592, <i>Fax:</i> N/A, <i>Email:</i> marie.hitge@dhs.gov.za / mluleki.kwinana@dhs.gov.za / mbulelo.camagu@dhs.gov.za / teboho.mokemane@dhs.gov., <i>Hours:</i> 07:30 TO 16:00.</p> <p>THE 80/20 PRINCIPLE WILL BE APPLICABLE TO ALL BIDS.</p>	Gauteng: Department of Human Settlements: SCM: PROCUREMENT	BID VA49/ 509	2016-05-12 at 11:00
<p>Leasing of 943m2 of office space with 23 parking bays in Ekhaya Centre in Dube for a period of 5 years for the Department of Infrastructure Development on behalf of the Department of Economic Development</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 03 May 2016, 10:00. The briefing session venue is the Lower Ground Boardroom, Corner house Building, 63 Fox Street, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> The documents will be available from the 23 May 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm., <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R300 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> - Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope must be submitted to Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Ms Penelope Sithebe. <i>Tel:</i> 076 510 6961 <i>Email:</i> penelope.sithebe@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Gopolang Monkwe, <i>Email:</i> gopolang2.monkwe@gauteng.gov.za</p>	Gauteng: Department of Infrastructure Development	RFP 04/ 04/ 2016	2016-05-12 at 11:00
<p>SECURITY SERVICES: NDPW MMABATHO REGIONAL OFFICE SITE 810 ALBERT LITHULI DRIVE UNIT MMABATHO FOR PERIOD OF TWELVE MONTHS (12).</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION 09 May 2016, 11:00. NDPW UNIT 3 MMABATHO.</p> <p><i>Bids obtainable from:</i> OFFICE 32 PHASE 1 NDPW BUILDING 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH PAYMENTS ONLY, <i>Notes:</i> MMB 2016/005 GS.</p> <p><i>Post or Deliver Bids to:</i> THE REGIONAL MANAGER PROCUREMENT SECTION P/BAG X120 MMABATHO 2745. DROPPED OFF TO : TENDER BOX PHASE 1 NDPW BUILDING 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO</p> <p><i>For technical information please contact:</i> Mr. TLOU MANYAAPELO. <i>Tel:</i> 018 386 5298. <i>Hours:</i> 07H00 TO 15H30.</p> <p><i>For completion of bid documents please contact:</i> Badisa Motlathledi, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00 TO 15H30.</p>	North West: Department of Public Works: SECURITY SERVICES	MMB 2016/ 005 GS	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>S.A.N.D.F.: General Support Base Soldiers Way: Ladysmith 5 S.A.I. Battalion: Upgrading of Kitchen Equipment.</p> <p>The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Quantity Surveying Services.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scored for price as calculated in accordance with sub regulation (1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2 (1) (f) of the Act.</p> <p><i>Meeting/Briefing Session:</i>A tender clarification meeting will be held in respect of this tender. Attendance of said clarification is compulsory. 11 May 2016, 11:00. The particulars of clarification meeting are :</p> <p>Location: 1 Harrismith Road, Ladysmith, 3370, KwaZulu Natal</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement, Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/10</p> <p><i>For technical information please contact:</i> Sumesh Govender. Tel: 031 314 7235 or 082 968 4898. Fax: 086 272 4853 Email: Sumesh.Govender@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, Tel: 031 314 7042, Fax: 086 272 4853, Email: xolisile.zuma@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 04/ 10	2016-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>S.A.N.D.F.: General Support Base Soldiers Way: Ladysmith 5 S.A.I. Battalion: Upgrading of Kitchen Equipment.</p> <p>The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Architectural Services.</p> <p>Preference points scoring system applicable is 90/10.</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation (2) must be added to the points scored for price as calculated in accordance with sub regulation (1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points.</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2 (1) (f) of the Act.</p> <p><i>Meeting/Briefing Session:</i> A tender clarification meeting will be held in respect of this tender. Attendance of said clarification is compulsory. 11 May 2016, 11:00. The particulars of clarification meeting are: Location: 1 Harrismith Road, Ladysmith, 3370, KwaZulu-Natal.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement, Private Bag X54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/10</p> <p><i>For technical information please contact:</i> Sumesh Govender. Tel: 031 314 7235 or 082 968 4898. Fax: 086 272 4853 Email: Sumesh.Govender@dpw.gov.za. Hours: 08:00 am -16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, Tel: 031 314 7042, Fax: 086 272 4853, Email: xolisile.zuma@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	<p>KwaZulu-Natal: Department of Public Works: Procurement</p>	<p>DBN16/ 04/ 10</p>	<p>2016-05-16 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF ROAD K69 FROM ROAD R104 (BRONKHORSTSPRUIT ROAD) TO ROAD K54 IN MAMELODI - PHASE 1 (APPROXIMATELY 8.00km)</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 29 April 2016, 10:00. Department of Roads and Transport, 1225 Nico Smith Street (previously Michael Brink, Koedoespoort, Room 69.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 8:30 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7335, Hours: 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	<p>Gauteng: Department of Roads and Transport: Supply Chain Management</p>	<p>DRT 21/ 10/ 2015</p>	<p>2016-05-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO INVESTIGATE AND TO CHAIR DISCIPLINARY HEARINGS FOR MISCONDUCT CASES WITHIN THE DEPARTMENT FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO COMPULSORY BRIEFING SESSION HELD.</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.</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> Mr MC Manyasha. <i>Tel:</i> (012) 312 9369/9205 <i>Email:</i> maropene.manyasha@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Kholofelo Mohlala / Mr Buti Matjila / Mr Kopano Ntsoane, <i>Tel:</i> (012) 312 9786/9772/9448/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kholofelo.mohlala@drdlr.gov.za / buti.matjila@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Labour Relations	5/ 2/ 2/ 1- RDLR 0002(2016/ 2017)	2016-05-16 at 11:00
<p>1. Appointment of accredited training service providers to manage the implementation of the Hospitality Youth Programme in Eight (8) Provinces for a period of Twelve (12) Months.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.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> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of accredited training service providers to manage the implementation of the Hospitality Youth Programme in Nine (9) Provinces for a period of Twelve (12) Months". (NDT0001/16)</p> <p><i>For technical information please contact:</i> Ms Lomvula Mavuso OR Mr. Jonga Kuhlane. <i>Tel:</i> (012 444 6492) OR (012) 444 6474. <i>Fax:</i> N/A <i>Email:</i> lmavuso@tourism.gov.za OR jkuhlane@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Malapane OR Mogomotsi Mogodiri, <i>Tel:</i> 012 444 6230 or 012 444 6234, <i>Fax:</i> 012 444 7137, <i>Email:</i> mmalapane@tourism.gov.za or mmogodiri@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Department of Tourism: Bid/Tender Administration Office	NDT0001/ 16	2016-05-20 at 11:00
<p>PROFESSIONAL SERVICE PROVIDERS FOR HYDROGEOLOGICAL CONSULTING SERVICES IN SOUTH AFRICA (NATIONAL TERM CONTRACT FOR A PERIOD OF 3 YEARS).</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 06 May 2016, 10:00. DWS Infrastructure Branch Training Centre, Roodeplaas Dam, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal.</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</p> <p><i>For technical information please contact:</i> Mr SA FOURIE. <i>Tel:</i> 012-336-7303 <i>Email:</i> fouries@dwaf.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr J MABUSELA, <i>Tel:</i> 012 336 7240, <i>Email:</i> mabuselaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: PLANNING AND INFORMATION	W11032	2016-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a company or consortium to complete feasibility reports for tourism projects and the content development of tourism investment promotion materials in prioritised Gauteng townships</p> <p><i>Meeting/Briefing Session:</i></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> Mr Ngwako Sefoko. <i>Tel:</i> (011) 085 2487 <i>Email:</i> Ngwako.Sefoko@gauteng.gov.za. <i>Hours:</i> (011) 085 2487.</p> <p><i>For completion of bid documents please contact:</i> Ms Adele Matthews, <i>Tel:</i> (011) 085 2527, <i>Email:</i> Adele.Matthews@gauteng.gov.za, <i>Hours:</i> (011) 085 2527.</p>	Gauteng: Economic Development Department: Cradle of Humankind World Heritage Site	GT/ GDED/ 054/ 2016	2016-05-13 at 11:00
<p>Appointment of a company or consortium for the purpose of implementing tourism signage for the township tourist destinations, products and services</p> <p><i>Meeting/Briefing Session:</i></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;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Fisokuhle Mbatha. <i>Tel:</i> (011) 085 2178 <i>Email:</i> Fisokuhle.Mbatha@gauteng.gov.za. <i>Hours:</i> (011) 085 2178.</p> <p><i>For completion of bid documents please contact:</i> Ms Adele Matthews, <i>Tel:</i> (011) 085 2527, <i>Email:</i> Adele.Matthews@gauteng.gov.za, <i>Hours:</i> (011) 085 2527.</p>	Gauteng: Economic Development Department: Cradle of Humankind World Heritage Site	GT/ GDED/ 055/ 2016	2016-05-13 at 11:00
<p>Appointment of a company or consortium for the purpose of identifying, developing and packaging township tourism experiences for Gauteng</p> <p><i>Meeting/Briefing Session:</i></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> Mr Fisokuhle Mbatha. <i>Tel:</i> (011) 085 2178 <i>Email:</i> Fisokuhle.Mbatha@gauteng.gov.za. <i>Hours:</i> (011) 085 2178.</p> <p><i>For completion of bid documents please contact:</i> Ms Adele Matthews, <i>Tel:</i> (011) 085 2527, <i>Email:</i> Adele.Matthews@gauteng.gov.za, <i>Hours:</i> (011) 085 2527.</p>	Gauteng: Economic Development Department: Cradle of Humankind World Heritage Site	GT/ GDED/ 056/ 2016	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF INTERNAL AUDIT SERVICES IN A CO-SOURCED CAPACITY FOR ACTIVITIES UP TO FINALISATION OF THE 2018/19 INTERNAL AUDIT OPERATIONAL PLAN</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender briefing 06 May 2016, 11:00. Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za OR https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> CAE: Adv. Gèraldene Chaplog-Louw. <i>Tel:</i> 012 622 5700. <i>Fax:</i> 0126225335 <i>Email:</i> chaploglouwg@elections.org.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5576, <i>Fax:</i> 012 622 5261, <i>Email:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC.</p>	National: Electoral Commission: Procurement and Asset Management Department	IEC/ IA- 01/ 2016	2016-05-16 at 11:00
<p>Appointment of three Project Management Providers (Mentoring of emerging entrepreneur construction projects) for a twelve month period.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website - www.gpf.org.za 2. eMail - brianm@gpf.org.za 3. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, <i>Payment Details:</i> no charge</p> <p><i>Post or Deliver Bids to:</i> GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Katleho Nchapha. <i>Tel:</i> 0116856600/6621. <i>Fax:</i> 0116856695 <i>Email:</i> katlehon@gpf.org.za. <i>Hours:</i> 8:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Brian Mangcipu, <i>Tel:</i> 0116856600/6626, <i>Fax:</i> 0116856695, <i>Email:</i> brianm@gpf.org.za, <i>Hours:</i> 8:00-16:00.</p>	Gauteng: Gauteng Partnership Fund: SCM (PROJECTS)	RFP 004/ 2016	2016-05-20 at 11:00
<p>Appointment of a suitable Service Provider to conduct Transversal Mainstreaming Audit & Training for the Gauteng Provincial Legislature.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Briefing Session. 03 May 2016, 11:00. Gauteng Legislature Public Forum. Corner City Hall & Helen Joseph Street (Loveday & President Str) from 11:00 until 12:00.</p> <p><i>Bids obtainable from:</i> Procurement Office 2nd floor, No.10 Sage Centre, Fraser Street, Corner Pritchard Street, Johannesburg, <i>Cost of Documents:</i> R100-00 non-Refundable, <i>Payment Details:</i> Cash, <i>Notes:</i> Bidders to buy documents by close of business 29 April 2016..</p> <p><i>Post or Deliver Bids to:</i> Gauteng Provincial Legislature 1st floor, No.10 Sage Centre, Fraser Street, Johannesburg. Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL008/2016" to be lodged</p> <p>no later than the closing time and date specified above in the tender box situated on the 1st Floor No.10 Sage Centre, Fraser Street, Corner Pritchard Street</p> <p><i>For technical information please contact:</i> Jamela Robertson. <i>Tel:</i> (011) 498-5816 <i>Email:</i> JRobertson@gpl.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Hlongwane, <i>Tel:</i> 011 498-6331, <i>Email:</i> thlongwane@gpl.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Bidders who have not purchased documents will not be allowed to attend briefing session or to Bid..</p>	Gauteng: Gauteng Provincial Legislature: Supply Chain Management	GPL008/ 2016	2016-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for the appointment of a Project Implementer Company for Blyde and Manyeleti</p> <p><i>Meeting/Briefing Session:</i> Venue: MTPA Auditorium, Halls Gateway, Samora Machel drive, Mataffin, Nelsprui 04 May 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency N4 National Road, Halls Gateway Mataffin, Mbombela Nelspruit 1200</p> <p>R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 18 March 2016.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338, Nelspruit 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls Gateway, Mataffin Nelspruit</p> <p><i>For technical information please contact:</i> Adrian Viljoen. <i>Tel:</i> 013 759 5557 <i>Email:</i> Adrian.Viljoen@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5495, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p>N/A.</p>	Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM	MTPA/ 1617/ BIO01	2016-05-16 at 11:00
<p>Re-advert: Appointment of a service provider for the provision of Insurance cover for the MTPA assets</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency, N4 National Road, Halls Gateway, Mataffin, Mbombela, Nelspruit 1200. R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 18 March 2016.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338, Nelspruit 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls, Gateway, Mataffin Nelspruit</p> <p><i>For technical information please contact:</i> Sabelo Mashele. <i>Tel:</i> 013 759 5538 <i>Email:</i> sabelo.mashele@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5495, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p>N/A.</p>	Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM	MTPA/ 1516/ CFO01	2016-05-16 at 11:00
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER(S) TO PROVIDE HEALTH CATEGORY TECHNICAL SUPPORT TO THE OFFICE OF THE CHIEF PROCUREMENT OFFICER(OCPO) FOR A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION 29 April 2016, 10:00. Boardroom 401, 4TH Floor, 240 Madiba Street, cnr. Thabo Sehume- and Madiba - Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Balekile Ngalo <i>Email:</i> balekile.ngalo@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Neo Hara / Mthokozisi Ngcobo, <i>Email:</i> neo.hara@treasury.gov.za / mthokozisi.ngcobo@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: OFFICE OF THE CHIEF PROCUREMENT OFFICER	NT007- 2016	2016-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CO-FUNDING AND JOINT IMPLEMENTATION OF RURAL YOUTH ENTERPRISE DEVELOPMENT PROJECTS</p> <p>NYDA2016/02/CDF</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing session will be held from 12H00 25 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 Siyabonga Mbambo. <i>Tel:</i> 011 651 7000 <i>Email:</i> Siyabonga.Mbambo@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite. <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 02/ CDF	2016-05-18 at 11:00
<p>CALL FOR OPPORTUNITY PROVIDERS TO AVAIL VIABLE MARKET ACCESS AND SUPPLIER DEVELOPMENT OPPORTUNITIES TO YOUTH MARKET LINKAGES PROGRAMME OF THE NYDA FOR THE FINACIAL YEAR 2016-2017</p> <p>NYDA2016/03/CDF</p> <p><i>Meeting/Briefing Session:</i> Non compulsory briefing session will be held from 11H00 25 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 Siyabonga Mbambo. <i>Tel:</i> 011 651 7000 <i>Email:</i> Siyabonga.Mbambo@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/ CDF	2016-05-18 at 11:00
<p>The RAF hereby invites experienced, suitably qualified and professional service providers to provide an Integrated Claims Management System (ICMS).</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on 03 May 2016 at the following address: RAF Head Office Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. 09 May 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Eco-Glades Office Park 2 420 Witch-Hazel Avenue Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Mr. Monare Mashego. <i>Tel:</i> (012) 649 2190 <i>Email:</i> Monarem@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Monare Mashego, <i>Tel:</i> (012) 649 2190, <i>Email:</i> Monarem@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained..</p>	National: Road Accident Fund: Government Entity	RAF/ 2016/ 00006	2016-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The RAF hereby invites experienced, suitably qualified and professional service providers to provide Information Tracing Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on 4 May 2016 at the following address: RAF Head Office Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. 04 May 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Eco-Glades Office Park 2 420 Witch-Hazel Avenue Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Mr. Monare Mashego. <i>Tel:</i> 012-649 2190 <i>Email:</i> Monarem@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Monare Mashego, <i>Tel:</i> 012 - 649 2190, <i>Email:</i> Monarem@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained..</p>	National: Road Accident Fund: Government Entity	RAF/ 2016/ 00005	2016-05-30 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST sefa TO OBTAIN BEE ACCREDITATION CERTIFICATE FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> www.sefa.org.za</p> <p><i>Post or Deliver Bids to:</i> Eco Fusion 5,Block D,Eco Park, 1004 Teak Close,Which Hazel Avenue Centurion,0157. Eco Fusion 5,Block D,Eco Park, 1004 Teak Close,Which Hazel Avenue Centurion,0157</p> <p><i>For technical information please contact:</i> Isaac Mashaphu/Sebotse Mokgabudi. <i>Tel:</i> 012 748 9614/9725 <i>Email:</i> isaacm@sefa.org.za/ sebotsem@sefa.org.za/procurement@sefa.org.za. <i>Hours:</i> 08hoo to 16hoo.</p> <p><i>For completion of bid documents please contact:</i> Isaac Mashaphu/Sebotse Mokgabudi, <i>Tel:</i> 012 748 9614/9725, <i>Email:</i> isaacm@sefa.org.za/ sebotsem@sefa.org.za/procurement@sefa.org.za, <i>Hours:</i> 08hoo to 16hoo.</p>	Gauteng: Small Enterprise Finance Agency: Supply Chain Management	sefa: 05/ WLS/ 2016	2016-05-20 at 11:00
<p>SANParks invite service providers to submit offers for: The culling of wildlife in SANParks</p> <p><i>Meeting/Briefing Session:</i>No Clarification Meeting . No Briefing Session .</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Email the Offer to : wildlifesales@sanparks.org. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 0124265243. <i>Fax:</i> 0867252422 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5243, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 008- 16	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid Invitation for service provider to the provision of professional services (management structured) cafeteria and catering services at SANParks Head Office, Groenkloof National Park (Pretoria) for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i>No Clarification Meeting . No Briefing Session</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 012 426 5243. <i>Fax:</i> 0867252422 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 012 426 5243.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5243, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 009- 16	2016-05-13 at 11:00
<p>Sourcing of a service provider for Provision of Employee Assistance Programme (EAP)/Employee Wellness Programme (EWP) Services to SITA for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: 29 April 2016, 11:00. SITA AUDITORIUM, APOLO BUILDING, ERASMASKLOOF.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa</p> <p><i>For technical information please contact:</i> Brian Matemane / Thabiso Sankoloba. <i>Tel:</i> 012 482 2543 / 012 482 2773 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Thabiso Sankoloba, <i>Tel:</i> 012 482 2543 / 012 482 2773, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Human Resource Division	RFB 1406/ 2015	2016-05-13 at 11:00
<p>The objective of this tender is to contract a service provider to supply, install and maintain 20 Multifunction Printers (MFP) to the W&RSETA. The contracted service provider will be required to service 11 W&RSETA Offices nationally.</p> <p><i>Meeting/Briefing Session:</i>There will be no briefing session for the said services . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 3. 1303 Riverside Office Park, Corner Heuvel and Lenchen South Avenue, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Please refer to Bid documentation published on the W&RSETA website.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Corner Heuvel and Lenchen South Avenue, Hennops House, Centurion. Hard copies only</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> N/A <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> Available office hours from 07am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> N/A, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> Available office hours from 07am to 4pm.</p> <p>Not applicable.</p>	National: Wholesale and Retail Sector Education and Training Authority: Multifunction Printers	SCM- 2016- 0003	2016-05-13 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION SPECIMEN SCANNERS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 04 May 2016, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> For free, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> The Bid Document will be available on the NHLS website.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>The Bid Document will be available for free.</p>	Gauteng: National Health Laboratory Service: Health	RFI 001/ 15- 16	2016-05-25 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Shirt, man's; to SAN 044 table 2, various sizes Shirt, man's; tropical style; to SAN 162 table 2, various sizes Manufacturer's in date SABS Capability Report in the name of the actual manufacturer required Delivery to take place to Naval Stores Depot Wingfield, Goodwood Evaluation will take place using the 80/20 principle Validity period will be 120 working days CSD Summary Report including the MA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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 28 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) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "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.</p> <p><i>For technical information please contact:</i> WO1 Buthelezi or Mr K. Maritz. <i>Tel:</i> (021) 787 4558 or (021) 787 4565. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2016/2017/SANavy/251.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 003-2016	2016-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Trousers, utility; action working dress; to SAN 080 table 2, various sizes.</p> <p>Shirt, man's; action working dress; to SAN 094 table 2, various sizes.</p> <p>Manufacturer's in date SABS Capability Report in the name of the actual manufacturer required.</p> <p>Delivery to take place to Naval Stores Depot Wingfield, Goodwood.</p> <p>Evaluation will take place using the 80/20 principle</p> <p>Validity period will be 120 working days.</p> <p>CSD Summary Report including the MA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></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 28 APRIL 2016. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents: R150.00, Payment Details: A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., Notes: Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</i></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.</p> <p><i>For technical information please contact:</i> WO1 Buthelezi or Mr K. Maritz. <i>Tel: (021) 787 4558 or (021) 787 4565. Hours: 07h30 - 16H00.</i></p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel: (021)787-5086, Hours: 07h30 - 16H00.</i></p> <p>SANDF DOD Proc Plan 2016/2017/SANavy/252.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 002-2016</p>	<p>2016-06-07 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Jumper, utility; v-neck pullover for men and women; new wool and nylon composition; to SAN 063 table 2, various sizes</p> <p>Manufacturer's in date SABS Capability Report in the name of the actual manufacturer required</p> <p>Delivery to take place to Naval Stores Depot Wingfield, Goodwood</p> <p>Evaluation will take place using the 80/20 principle</p> <p>Validity period will be 120 working days</p> <p>CSD Summary Report including the MA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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 28 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) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "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.</p> <p><i>For technical information please contact:</i> WO1 Buthelezi or Mr K. Maritz. <i>Tel:</i> (021) 787 4558 or (021) 787 4565. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2016/2017/SANavy/253.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 005-2016</p>	<p>2016-06-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Blouse; new tropical style; to SAN 163 table 2, various sizes</p> <p>Shirt, woman's; to SAN 043 table 1, various sizes</p> <p>Manufacturer's in date SABS Capability Report in the name of the actual manufacturer required</p> <p>Delivery to take place to Naval Stores Depot Wingfield, Goodwood</p> <p>Evaluation will take place using the 80/20 principle</p> <p>Validity period will be 120 working days</p> <p>CSD Summary Report including the MA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></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 28 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) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "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.</p> <p><i>For technical information please contact:</i> WO1 Buthelezi or Mr K. Maritz. <i>Tel:</i> (021) 787 4558 or (021) 787 4565. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2016/2017/SANavy/251.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 004-2016	2016-06-08 at 11:00
<p>Trousers, men's; polyester-and-wool; to SAN 045 revised June 2008 various sizes</p> <p>Manufacturer's in date SABS Capability Report in the name of the actual manufacturer required</p> <p>Delivery to take place to Naval Stores Depot Wingfield, Goodwood</p> <p>Evaluation will take place using the 80/20 principle</p> <p>Validity period will be 120 working days</p> <p>CSD Summary Report including the MA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></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 28 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) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "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.</p> <p><i>For technical information please contact:</i> WO1 Buthelezi or Mr K. Maritz. <i>Tel:</i> (021) 787 4558 or (021) 787 4565. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2016/2017/SANavy/251.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 001- 2016	2016-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & deliver uniform</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola, 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents. B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ005/ 16/ 17	2016-05-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF MISCELLANEOUS FORENSIC UNIFORMS FOR FORENSIC PATHOLOGY SERVICES UNDER CONTROL OF WESTERN CAPE GOVERNMENT DEPARTMENT OF HEALTH FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING AND SAMPLE VIEWING SESSION HAS BEEN SCHEDULED. FAILURE TO ATTEND BRIEFING SESSION WILL DISQUALIFY BIDDER 10 May 2016, 11:00. FORENSIC PATHOLOGY SERVICES HEAD OFFICE, U2 BUILDING, FRANCIE VAN ZYL DRIVE, PREMISES OF TYGERBERG HOSPITAL, TYGERBERG..</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with the electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. Steel Bid Box marked Department of Health in the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Jabriel Small. <i>Tel:</i> 021 928 1520 <i>Email:</i> Jabriel.Small@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Salvadore Cloete, <i>Tel:</i> 021 483 3559, <i>Email:</i> Salvadore.Cloete@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Salvadore Cloete at e-mail Salvadore.Cloete@westerncape.gov.za. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0019/ 1/ 2016	2016-05-25 at 11:00

ERRATUM**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-15</p> <p>1 year contract to supply set vol. infn. for use with ivac pump 273-303-retify period (it was advertised in gazette dated the 15 -04-2016 as one year contract, it should be 3 months contract).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN37/ 16gaz	2016-05-03 at 11:00
<p>Original Publication Date: 2016-04-15</p> <p>1 year contract to supply set vol. infn. for use with ivac pump 273-303-retify period (it was advertised in gazette dated the 15 -04-2016 as one year contract, it should be 3 months contract).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN37/ 16gaz	2016-05-03 at 11:00
<p>Original Publication Date: 2016-02-12</p> <p>SUPPLY AND DELIVER ABDOMINAL SWABS STERILE 450X370MM (12 MONTHS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE. FAXED OR EMAILED DOCUMENTS WILL NOT BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr. B.S DLAMINI. <i>Tel:</i> 0334139400 Ext 225 <i>Email:</i> bongukwanda.dlamini@kznhealth.gov.za. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo, <i>Tel:</i> 033 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: HEALTH - GREY-TON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 02/ 02/ 2016	2016-05-03 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-02-26</p> <p>RAW WATER INFRASTRUCTURE ASSET AUDITING AND LABELLING FOR THE DEPARTMENT OF WATER & SANITATION FOR A TERM CONTRACT PERIOD OF TWELVE(12) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will be held as follows :08 March 2016, 11:00am at Department of Water & Sanitation 173 Francis Baard Street, Emanzini Building Pretoria. 09 March 2016, 11:00am at Department of Water & Sanitation, Bloem Plaza 2 Floor c/o Charlotte Maxeke & East Burger Street. Spruite Boardroom. 08 March 2016, 11:00. 10 March 2016, 11:00am at Department of Water & Sanitation, Southern Life Building, 9 Floor, 88 Joe Slovo Street, Durban. 11 March 2016, 11:00am at Department of Water & Sanitation, 3 Blackenberg Street Sigma Building. 2 Floor Boardroom Spectrum Building, Bellville..</p> <p><i>Bids obtainable from:</i> 173 Francis Baard , Pretoria (Formerly knows as Schoeman Emanzini Building , G18, <i>Cost of Documents:</i> R200.00 (Cost for Participation), <i>Payment Details:</i> BANK NAME: ABSA BANK, ACOOUNT NAME: TRADING ENTITY, ACCOUNT NO.: 4054697285, REFERENCE NO.: 60001100</p> <p>A COMPULSORY COST FOR PARTICIPATION IS R200.00(NON-REFUNDABLE), PAYABLE BEFORE THE BID CLOSING DATE, <i>Notes:</i> Bidders can download the bid documents from the website (www.dws.gov.za) under current tenders..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313, Pretoria, 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr Lav Manus. <i>Tel:</i> 012 336 8092. <i>Fax:</i> 012 336 7031 <i>Email:</i> manusl@dws.gov.za and dlamin2@dws.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Julia Dirane/Anele Ndamase/Thandie Plaatjie/Nomthandazo Plaatjie /Thembeka Hlazo/ Mogoma Sekgothe, <i>Tel:</i> 012 336 7780/7432/8364/7066/7418, <i>Fax:</i> 012 336 6963, <i>Email:</i> Bidenquirieswte@dwa.gov.za, <i>Hours:</i> 08:00am to 16:00pm.</p> <p>It is compulsory for all prospective bidders to attend at least one(01) of these sessions . Failure to attend the compulsory briefing session shall invalidate your bid . No late bid will be considered ..</p>	Gauteng: Department of Water and Sanitation: NATIONAL WATER RESOURCE INFRASTRUCTURE	W1100- WTE	2016-04-28 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-08</p> <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 05 May 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.</p> <p><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	2016-05-13 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-03-24</p> <p>PROVISION OF PHYSICAL SECURITY SERVICES AT THE SITA PRETORIA OFFICES FOR A PERIOD OF THREE (03) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 06 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> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref., <i>Payment Details:</i> N/A</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 / Thabiso Sankoloba. <i>Tel:</i> 012 482 2543 / 012 482 2773 <i>Email:</i> leon.pietersen@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Thabiso Sankoloba, <i>Tel:</i> 012 482 2543 / 012 482 2773, <i>Email:</i> stephen.khesa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: SITA SOC LTD: SCM	RFB- 1400- 2015	2016-04-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-15</p> <p>CAPE TOWN: KHAYELITSHA OFFICE: ELECTRICAL REPAIRS AND RENOVATIONS</p> <p>DESIGNATED GRADING: 3EB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY CLARIFICATION MEETING WILL BE HELD 03 May 2016, 14:00. 9 DORP STREET, ROOM 732, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR MS ABDOOL. <i>Tel:</i> 0214838762. <i>Fax:</i> 0214832488 <i>Email:</i> MOHAMEDSHABEER@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S015/ 16	2016-05-17 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2015-11-20</p> <p>Extension of validity until the 30th May 2016: Updating of GCRA pre-qualified list of Bidders for lead skills development and management of the roll out of various Artisans, Learnership and Skill Development Programmes for a period of 2 years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, 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>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: GAUTENG CITY REGION ACAD-EMY	GT/ GCRA/ 161/ 2015	2015-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-03-24</p> <p>ESTABLISHMENT OF A PANEL OF EXPERT NEGOTIATORS FOR SITA LARGE ACQUISITIONS AND CONTRACTS FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 07 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</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof, Pretoria 0181</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sitaco.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: SITA SOC LTD: SCM	RFB- 1398- 2015	2016-05-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-15</p> <p>RFP-LGSETA/LPD/2016/11 Request for proposals for the implementation of learnerships, Apprenticeships, skills programmes, adult education and training (AET) and to conduct RPL (recognition of prior learning) in various qualifications. Compulsory Briefing Sessions will be conducted in the following provinces. All applicants are strongly encouraged to attend: (a) Gauteng, Limpopo, North West and Mpumalanga-3 May 2016 @ 11:00am: Head Office, 47 Van Buuren Road, Bedfordview; (b) Eastern Cape Province-4 May 2016 @ 11:00am: Health Call Centre, Quigney, East London; (c) Kwazulu Natal Province-5 May 2016 @ 11:00am: 149 OR Thambo Pde Durban; (d) Northern Cape & Free state-9 May 2016 @ 11:00am: SALGA Northern Cape Block, Montrio Corporate Park, 10 Oliver Road; (d) Western Cape-10 May 2016 @ 11:00am: City of Cape Town, Milnerton Auditorium Library, Pienaar Road, Milnerton. For more info specification including the list of qualifications & learning programmes. Training providers must visit LGSETA www.lgseta.org.za</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session . For more info please contact LGSETA, procurement@lgseta.org.za and please visit www.lgseta.org.za/supplychain/tenderinvitations.</p> <p><i>Bids obtainable from:</i> LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> A non-refundable tender document fee of R500 tender document is payable by bank deposit and or EFT. Banking details are as follows: ABSA Bank; Branch Code: 632005; ACC: 0100159031; Account name: Local Government Sector Education Training., <i>Notes:</i> BID COLLECTION: Bid documents will be made available from 19 APRIL 2016, weekdays only from 08h00 until 16h00..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered</p> <p><i>For technical information please contact:</i> Procurement Division. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Procurement Division, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: Local Government Sector Education and Training Authority: SUPPLY CHAIN MANAGEMENT	LGSETA/ LPD/ 2016/ 11	2016-05-20 at 12:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPA 12/ 2016	STANDARD SUPPORT LICENSE (F5).	1. Nambiti Technologies Pty Ltd.

SERVICES: BUILDING**GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 06/ 2016	RENOVATION OF OFFICES FOR GOVERNMENT PENSIONS ADMINISTRATION AGENCY	1. Shumanie Property Construction 2. Sntech Engineering 3. Icon Business Furniture 4. Thebe Ya Maphike Tsepetsi Plum and Constr 5. Bani Pro JV 6. Nuel Construction and Projects cc 7. Reatlegile Projects 8. Livison Jimson Construction 9. Truss Master

SERVICES: PROFESSIONAL**NATIONAL: WHOLESALE AND RETAIL SECTOR EDUCATION AND TRAINING AUTHORITY: INTERNAL AUDIT SERVICES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
-	The Provision of Internal Audit Services.	1 Arms Audit and Risk Management Solutions (Pty) Ltd 2 Outsourced Risk and Compliance Assessment (Pty) Ltd (ORCA) 3 Kwinana and Associated Incorporated 4 Big Business Innovation Group (Pty) Ltd 5 OMA Chartered Accountants Incorporated 6 KPMG Services (Proprietary) Limited 7 Ubuntu Business Advisory and Consulting (Pty) Ltd 8 Nexia SAB&T 9 PWC 10 A2A Kopano Incorporated 11 Grant Thornton PS Advisory (Pty) Ltd 12 Indeyebo Incorporation 13 Sizwe Ntsaluba Gobodo Advisory Services (Pty) Ltd 14 Vernitos Consulting cc 15 Nkonki Incorporated

NATIONAL: WHOLESALE AND RETAIL SECTOR EDUCATION AND TRAINING AUTHORITY: RETAIL MANAGEMENT DEVELOPMENT PROGRAMME

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
-	Travel Management Services	1 Travel With Flair (Pty) Ltd 2 Tourvest Travel Services- A Division of Tourvest Holdings (Pty) Ltd 3 TBA Travel (Pty) Ltd 4 Club Corporate Travel (Pty) Ltd 5 Namhlanje Travel Agency (Pty) Ltd 6 South African Flair Travel cc 7 Bid Industrial Holdings (Pty) Ltd 8 Munghana Leisure and Tourism (Pty) Ltd 9 Besty Travel 10 Intertrans Travel Bureau (Pty) Ltd 11 Wingsnaledi Corporate Travel (Pty) Ltd 12 Gemini Moon Trading 7(Pty) Ltd 13 Supreme Travel (Pty) Ltd 14 Hamba Nathi Travel 15 Santav 2000 cc 16 Dorema Travel cc 17 Izani Travel (JV between Izani Media cc and Embassy Travel (Pty) Ltd 18 City of Choice Travel and Tours (Pty) Ltd 19 Hotel and Tourism Investment (Pty) Ltd

WESTERN CAPE: WESTERN CAPE LIQUOR AUTHORITY: OFFICE OF THE CFO

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
LA 03 - 2015/ 16	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE AN OUTSOURCED INTERNAL AUDIT SERVICES FOR A PERIOD OF THREE (3) YEARS	1. Mazars Consulting Services Pty Ltd 2. SAB & T Chartered Accountants Inc 3. Sizwe Ntsaluba Gobodo 4. PriceWaterHouseCoopers 5. Rakoma and Associates Incorporated 6. Moore Stephens Risk Services Pty Ltd 7. KPMG

TENDER INVITATION CANCELLATIONS**GAUTENG: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CIPC BID NUMBER: 16/ 2015/ 2016	INVITATION TO REPUTABLE COMPANIES TO PARTICIPATE IN A BID FOR THE "STORAGE FILING, SCANNING, DISPATCH (IN HARD COPY AND/OR ELECTRONIC DATA FORMAT) AND COLLECTION OF CIPC DOCUMENTS".	2016-02-29	Andre Oosthuizen, Tel: 012 394 5361
CIPC BID NUMBER: 12/ 2015/ 2016	INVITATION TO SERVICE PROVIDERS TO PROVIDE CIPC WITH A BULK SMS MESSAGING	2015-12-22	SAMSON SEKGOBELA, Tel: (012) 394 5520

GAUTENG: DEPARTMENT OF POLICE: DIVISION: TECHNOLOGY MANAGEMENT SERVICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 188TR(13)	SUPPLY AND DELIVERY OF FIELD TERMINAL DEVICES FOR THE SAPS FOR A PERIOD OF TWO (2) YEAR CONTRACT IN ACCORDANCE WITH SPECIFICATION SAPS 2963/2013:DIVISION: TECHNOLOGY MANAGEMENT SERVICES		

GAUTENG: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT: MGP & SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 103TC (15/ 16)	MANUFACTURING, SUPPLY AND DELIVERY OF BOILER SUIT, TWO PIECE ON A ONCE-OFF BASIS: DIVISION: SCM	2016-02-04	MAJOR MLN DAMANE, Tel: 012 841 7046

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
AIDC T21/ 2015	NOTICE OF TENDER CANCELLATION – AIDC T21/2015 - SUPPLY OF A PASSENGER BUS FOR USE IN PRIMARILY THE AUTOMOTIVE SUPPLIER PARK (ASP) SITUATED IN ROSSLYN, PRETORIA	2016-02-19	Mpho Moimane, Tel: 012 564 5326

GAUTENG: SERVICES SECTOR EDUCATION AND TRAINING AUTHORITY: SERVICES SETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PROC T316	Appointment of a service provider for the IT support.	2016-03-31	Conny Mathebula, Tel: 011 276 9621

GAUTENG: SMALL ENTERPRISE FINANCE AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
sefa: 0009/ FIN/ 2015	GRC Software Tender	2015-03-26	Isaac, Tel: 012 748 9614

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 1963/ 2015LG	PANEL OF PLANNING SERVICE PROVIDERS FOR PROVINCIAL, REGIONAL AND MUNICIPAL PLANNING	2015-07-30	Ms Lindiwe Madlala/Ms S Ndlovu, Tel: 033-395 2174/2005
ZNT 1964/ 2015 LG	PROVISION OF SERCURITY SERVICES FOR QUEENSBURGH OFFICE.	2015-08-24	Ms Lindiwe Madlala/Ms S Ndlovu, Tel: 033-395 2174/2005
ZNT 19669/ 2015 LG	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES,FOOD SERVICES AND GENERAL WORKER SERVICES AT DISASTER MANAGEMENT CENTRE(MKONDENI)	2015-12-10	Ms Lindiwe Madlala/Ms S Ndlovu, Tel: 033-395 2174/2005

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DANNHAUSER CHC (SUPPLY CHAIN MANAGEMENT)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 178/ 15/ 16	supply and delivery of hospital ward and threatre furniture at dannhauser chc	2016-02-24	SP Khambule, Tel: 034 621 6111
ZNQ162/ 15/ 16	Supply and delivery of suction unit,Diagnostic set and Haemoglobinometer Electronic Portable at dannhauser chc	2016-02-24	

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS796/ 15gaz	20 boxes of sterile, single use, soft silicone pourous, wound dressings size 20x31cm and 10x18cm.	2016-02-01	Louise Steyn, Tel: 031-3603448

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 778/ 15/ 16	industrial mop heads =1800 each		Miss P.T. Dlamini, Tel: 035 873 0013 - Ext. 7145

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
30/ 02/ 15	Aquacel AG Burn hydrofibre 100% Fibrous sodium carboxymally cellulose 20x30 (box of 5)	2016-03-04	Miss.P.Ngcobo, Tel: 033-398 9109
32/ 02/ 15	Transparent film dressing frame style size 10x25cmx960 boxes (box of 4)	2016-03-04	Miss.P.Ngcobo, Tel: 033-398 9109
33/ 02/ 15	Transparent film dressing frame style size 10x12cmx960 boxes (box of 4)	2016-03-04	Miss.P.Ngcobo, Tel: 033-398 9109

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
22/ 10/ 15	File Dividers (steel) x 300 units / Supply and Install 4 bay Density bay x 2 units (Sample Required).	2015-11-20	Miss.X.Shange, Tel: 033-398 9109
27/ 01/ 15	Supply and Install of air conditioners x 19 units.	2016-02-19	Miss.X.Shange, Tel: 033-398 9109
29/ 01/ 15	Bowie Dick Test Box of 50 x100 boxes	2016-02-19	Miss.X.Shange, Tel: 033-398 9109

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTU 01472 W	Department of Public Works: Upgrade boardroom Contract Period: 05 months	2015-01-30	malusi, Tel: 0358743374

MPUMALANGA: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ MP- 02/ 2015	Local Office Accommodation MP302-Msukaligwa [Ermelo]	2015-09-18	Rendani Muloiwa, Tel: 0137620664

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY: CETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
00015- 2015/ 2016	Appointment of a service provider to provide fraud Hotline services.	2016-01-15	Tumiso Mphuthi, Tel: 011 265 5942

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: INFORMATION TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DMR/ 036/ 2015/ 16	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.	2016-04-28	Nonhlanhla Zingwevu, Tel: 012 444 3055

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DMR/ 036/ 2015/ 16	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.	2016-04-28	Nonhlanhla Zingwevu, Tel: 012 444 3055

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 48TR(15/ 16)	SUPPLY, DELIVERY, AND COMMISSIONING OF FIVE (5) HIGH DEFINITION MULTI-IMAGING SYSTEMS AND FOUR (4) PORTABLE MULTI-IMAGING SYSTEM ON A ONCE-OFF BASIS INCLUDING THREE (3) YEARS MAINTENANCE, SERVICE AN	2015-08-24	Lieutenant Tinyiko Mahlaule, Tel: 012 841 7852

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HLS 3/ 2015	PERISHABLES PROVISION (BROWN BREAD)	2015-12-07	Mushwana N.A, Tel: 021 550 6156
PLMS 02/ 2015	SUPPLY AND DELIVERY OF TOILETRIES (DEO BLOCKS 200G; TOILET SOAP 100G; TOOTH PASTE 25ML)	2015-12-11	Mushwana N.A, Tel: 021 550 6156

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC 0028- 2016	WCGHSC 0028-2016 EPWP:TRAINING OF FARM HEALTH WORKERS (HOME COMMUNITY BASED CARERS) THE BID AND BRIEFING SESSION SCHEDULED FOR THE 26 APRIL 2016 HAS BEEN CANCELLED.	2016-05-10	Shamsonisa Davids, Tel: 021 483 6271

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF EDUCATION: COMMUNICATION****Award additional Template****Tender nr: GT/GDE/105/2015****Tender Description: Establishment of a list of pre-qualified service providers to provide printing, design, layout, technical editing and distribution services for a period of three (3) years**

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
Africom Media cc	N/A	10	10	14/04/2016	3 yrs
NorthWest Litho Printers (Pty) Ltd	N/A	10	10	14/04/2016	3 yrs
Matcom Technologies	N/A	10	10	14/04/2016	3 yrs
Charmase Holdings	N/A	10	10	14/04/2016	3 yrs
Lebone Litho Printers (Pty) Ltd	N/A	9	9	14/04/2016	3 yrs
Colourmagic Printing (Pty) Ltd	N/A	9	9	14/04/2016	3 yrs
Shereno Printers cc	N/A	9	9	14/04/2016	3 yrs
Formeset Print (Pty) Ltd	N/A	8	8	14/04/2016	3 yrs
Combination Printers And Projects J/v KLM Enterprise	N/A	0	0	14/04/2016	3 yrs
SPS Advertising And Marketing	N/A	0	0	14/04/2016	3 yrs
Apple Print And Packaging	N/A	0	0	14/04/2016	3 yrs
JKMN Consulting (Pty) Ltd	N/A	0	0	14/04/2016	3 yrs
Mad Image Printers (Pty) Ltd	N/A	0	0	14/04/2016	3 yrs
Okusha Designs cc	N/A	0	0	14/04/2016	3 yrs
Iconic Assets Holdingst/a In Print	N/A	0	0	14/04/2016	3 yrs
Kemesamo Printing Solution	N/A	0	0	14/04/2016	3 yrs
Orban Printers cc	N/A	0	0	14/04/2016	3 yrs

GAUTENG: DEPARTMENT OF HEALTH: HOSPITAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 103/ 2015	THE SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF MOBILE X-RAY C-ARM AND A HIGH PRESSURE INJECTOR FOR VASCULAR IMAGING FOR STEVE BIKO ACADEMIC HOSPITAL	TECMED (PTY) LTD	R 4 052 849.48	4	95

GAUTENG: DEPARTMENT OF POLICE: SAPS: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 116TC (15/ 16)	MANUFACTURING, SUPPLY AND DELIVERY OF SAPS CENTENARY CELEBRATION MEDALS FOR A PERIOD OF TWO (2) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	MACNAUGHTON LUCAS T/A METAL ART	R 998 488.00	LEVEL 2	18

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T22/ 2015	CISCO CALL MANAGER VER 8.6.2 UPGRADE, VOIP HANDSETS REPLACEMENT FOR AIDC AT THE AUTOMOTIVE SUPPLIER PARK, ROSSLYN, PRETORIA	SIZWE AFRICA IT GROUP (PTY) LTD	R 2 264 075.25	Level 2	90%

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T19/ 2015	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF TECHNICAL TRAINING EQUIPMENT FOR A TRADE TEST CENTRE AT THE GAUTENG AUTOMOTIVE LEARNING CENTRE	PERT INDUSTRIES (PTY) LTD	R 13 590 312.19	Level 5	94%

GAUTENG: INTERNATIONAL TRADE ADMINISTRATION COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ITAC 01- 15/ 16	Computer Hardware Refresh Project	Sage Computer Technology (PTY) LTD	R3 442 562.88	Level 1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 1957/ 2015 LG	APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND CONSTRUCT A PREFABRICATED OFFICE BUILDING ETHEKWINI DISTRICT OFFICE MAYVILLE (DURBAN)	SOUTHEY HOLDINGS (PTY) LTD T/A PARKHOME MODULAR UNITS	R 3 614 603.70	3	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ68/ 2015-2016	2 Piece lounge suite of 2 x 1 seater (06 each)	Xopam services (Pty) Ltd	R43 440 84	16	80
ZNQ61/ 2015-2016	Service of the fire equipment at Benedictine Hospital	Safeguard Fire Security	R19 266 00	20	100
ZNQ62/ 2015-2016	Service of the fire equipment at the clinics	Amanqobi Trading cc	R9 120 00	0.00	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ600/ 2015	DRAINAGE OF SEPTIC TANK AT CRAMOND CLINIC +_3000L CAPACITY .CONTRACT FOR TWELVE MONTHS APRIL 2016 TO MARCH 2017	BE FOR SUNSET	R4 300.00	20	100
ZNQ560/ 2015	SUPPLY AND DELIVER , SOUTH AFRICAN MEDICINE FORMULARY 2016	DIVMED MEDICAL SURGICAL	R2184.24	20	100
ZNQ501/ 2015	SUPPLY AND DELIVER AND INSTALL ,PROCUREMENT OF MEDICAL WASTE STORAGE CONTAINER	JAN HESTERMAN	R191 600.00	0	76.67
ZNQ807/ 2015	SUPPLY AND DELIVER,GIVING SET FOR IVAC PUMP SYRINGE (ALARIS) FOR CARE FUSION PUMP EQUIPMENT.	ALLENCO MEDICAL	R3648.00	20	100

ZNQ533/ 2015	DRAINAGE OF SEPTIC TANK AT EMAMBEDWINI CLINIC + 5000L OF EACH TANK CAPACITY .CONTRACT FOR TWELVE MONTHS APRIL 2016 TO MARCH 2017	BE FOR SUNSET	R5210.00	20	100
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: CENTRAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9461/ 2015-H	SUPPLY, DELIVERY AND INSTALLATION OF SUPPORT STRUCTURE AND REPAIRS TO WATER TANKS ABOVE NURSES'S COLLEGE: PORT SHEPSTONE HOSPITAL	BOILER AND INDUSTRIAL PLANT (PTY) LTD	R 663 966.22		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DANNHAUSER CHC (SUPPLY CHAIN MANAGEMENT)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 165/ 15/ 16	Supply and delivery of medical instruments at dannhauser chc	SKHUMBUS BUSINESS ENTERPRISES	R59 566.00	N/A	80.00
		Ntokozoesizwe Trading and Projects			
		Camicento			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
317/ 01/ 15	Disposable skin stapler (box of 10) x 270 Boxes	Multisurge	R 138 048.30	6.00	86.00
351/ 01/ 15	Silver foam with safetac silicone technology 20cm x 20cm non bonded x 120 Units	Gentry Health	R 65 932.13	10.00	90.00
320/ 01/ 15	Service of Air Driers (Medical Air) x 6 Unit	C + L Lee cc t/a Dynamic Enterprises	R 4 654.20		
319/ 01/ 15	Service of vacuum pumps x 7 Units	Daystar Engineering (pty)	R 39 995.00	0.00	80.00
321/ 01/ 15	Service of Compressors (medical air) x 7 Units	C + L Lee Dynamics Enterprise t/as	R 12 101.00		
322/ 01/ 15	Pressure testing of air receivers x 6 Units	Wilco Projects pty	R 32 015.20		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
323/ 01/ 15	Service of gas bank manifolds (4 x Oxygen banks) (2x Medical banks) (1x nitrous Oxide Banks) x 7 Units	C + L t/as Dynamic Enterprise	R 5 506.20		
66/ 05/ 15	Inadine PVP 1 non adherent dressing 9.5cm x 9.5cm (box of 50) x 250 (6 Months Contract)	Sytagenix Wound Management	R 196 650.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 290/ 1516	Supply and deliver Wheelchairs	Mars Healthcare (PTY) LTD	R 74 158.00	LEVEL 1	100
GCHC 287/ 1516	Anatomical waste freezer	Camicento	R 3250.00	LEVEL 1	100
GCHC 288/ 1516	Pest control services for Gamalakhe CHC	Emmalin Rechel Trading	R 18 960.00	LEVEL 1	98.97
GCHC 182/ 1516	Supply and deliver linen	Naidu's Curtaining and decor	R 34 042.68	LEVEL 3	96.00
GCHC 273/ 1516	Print and deliver: Stock cards and appointment cards	R. Singh	R 61 274.99	LEVEL 1	100.00
GCHC 254/ 1516	Supply and deliver: Digital camera	Olumanand (PTY)LTD	R 17 548.65	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 177/ 1516	SUPPLY AND INSTALL: Blinds and curtains.	Naidu's Curtaining & Decor	R 13 059.84	LEVEL 3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZnqLS855/ 15gaz	5 boxes of pipelle de cornier.	Allenco Medical & Dental Supplies cc	R1 923-75		
ZnqLS887/ LS854/ 15gaz	tibialis tendon 23-28cm and cancellous bone chips.	Bone SA	R58 233-14	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1539/ 15- 16	SUPPLY AND DELIVER COAL PEAS GRADE A	BALGO NR SOLUTIONS (PTY) LTD	R 170 000.00	1	91.48

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL**KwaZulu-Natal: Department of Health**

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A246/15-16	SILVER COATED ANTIMICROBAL BARRIER DRESSING WITH AVEC SILCRYST (IONIC)	B BRAUN MEDICAL (PTY) LTD	R42 294.00	8.00	88.00
A247/15-16	6 MONTHS CONTRACT TO SUPPLY LEXIMARK X463 A111G 17 UNITS TO BE SUPPLIED PER MONTH FOR 6 MONTHS	MALONDILE (PTY) LTD	R79 560.00	16.00	96.00
A248/15-16	SIX MONTHS CONTRACT TO SUPPLY BROTHER TONER CATRIDGE 3185 FOR BROTHER HL5250	ALL DIVISION	R79 070.40	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

KWAZULU-NATAL: DEPARTMENT OF HEALTH

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name of the Supplier that the tenders was awarded to</u>	<u>Amount</u>	<u>B-BEEE Status points</u>	<u>Total points</u>
A109/15-16	10MLS SYRINGES AIRTIGHT TO BE USED IN OPHTHALMIC SURGERY	MTG MEDICAL SUPPLIES (PTY) LTD	R23 000.00	20.00	100.00
A173/15-16	SUCTION RESERVOIR 300MLSWITH Y 300ML WITH Y CONNECTORS AND ANTI-REFLUX VALVE MUST FIT 15FR AND 19FR PHASCO SILICONE DRAINS	AKACIA MEDICAL	R141 075.00	16.00	96.00
A175/15-16	TRIPPLE HYDROCOLLOID DRESSING WITHOUT BOARDER CONTAINING PECTIN SODIUM, CARDOXYMETHYL CELLULOSE AND GELATINE SIZE: 10CM X 10CM	COLOPLAST A/S	R36 334.00	16.00	96.00
A176/15-16	TRIPPLE HYDROCOLLOID DRESSING WITHOUT BOARDER CONTAINING PECTIN SODIUM, CARDOXYMETHYL CELLULOSE AND GELATINE SIZE: 20CM X 20CM	COLAPLAST A/S	R71 698.32	16.00	74.12
A177/15-16	EXTRA HYDROFIBER DRESSING CONTAINING 100% FIBROUS SODIUM SILVER CARBOXYMETHYL CELLULOSE 10CM X 10CM	UMSINSI HEALTHCARE (PTY) LTD	R105 792.00	0.00	70.14
A178/15-16	EXTRA HYDROFIBER DRESSING CONTAINING 100% FIBROUS SODIUM SILVER CARBOXYMETHYL CELLULOSE 15CM X 15CM	UMSINSI HEALTHCARE (PTY) LTD	R105 792.00	0.00	74.31
A180/15-16	FIBROUS HYDROCOLLOID WITH IONIC SILVER CONTAINING 100% FIBROUS SODIUM SILVER CARDOXYMETHYL CELLULOSE SIZE 10 X 10CM	COLOPLAST A/S	R98 793.00	16.00	92.09
A181/15-16	FIBROUS HYDROCOLLOID WITH IONIC SILVER CONTAINING 100% FIBROUS SODIUM SILVER CARDOXYMETHYL CELLULOSE SIZE 15CM X 15CM	UMSINSI HEALTH CARE (PTY) LTD	R105 792.00	0.00	74.31
A202/15-16	RE-GALVANIZE KITCHEN FLOOR GRIDS	MNENE TRADING ENTERPRISE (PTY) LTD	R28 000.00	16.00	96.00
A203/15-16	ANNUAL SERVICE 600KVA VOLVO AND 50KVA JOHN DEERE STANDBY GENERATORS SERVICE BOTH MECHANICAL AND ELECTRICAL	WILCO PROJECTS	R20 235.94	16.00	96.00

A204/15-16	COMPONENTS	ALU AND G	R44 930.00	20.00	100.00
A206/15-16	SUPPLY AND INSTALL JOJO TANK WITH NEW WATER SUPPLY AT NTUZECLINIC	OSHLANGA ENTERPRISES CC	R38 577.60	20.00	89.76
A213/15-16	FLOOR POLISH 5LT NON SLIP SABS APPROVED	HOTEL REQUISITES	R83 220.00	20.00	78.43
A216/15-16	SUPPLY AND INSTALL FOOD WASTE DISPOSAL SYSTEM	LLS LAUNDRY SERVICES T/A INDLOVU MANUFACTURERS	R64 000.00	20.00	62.84
A224/15-16	BEDSPREAD COT PATIENT 140 X185CM BLUE IN COLOUR STAMPED	SANDIKO SERVICES	R49 024.28	16.00	92.89
A234/15-16	NIGHTDRESS CLOSED PRINT XXL POLYCOTTON STAMPED KZN NGW	LAFOI PTY LTD	R52 050.00	20.00	63.78
A236/15-16	BANDAGES PLASTER OF PARIS 50MMX3M	ASSEGAI HEALTHCARE CC	R39 615.00	20.00	100.00
A242/15-16	PAPER STERISHEET 900 X 900MM	PROGRESS MEDICAL SUPPLIES	R82 080.00	0.00	29.09
A246/15-16	DRESSING FILM TRANSPARENT, ADHESIVE FOR INTRAVENOINS CATHETER 6 X 7CM	B BRAUN MEDICAL (PTY) LTD	R42 294.00	8.00	88.00
A247/15-16	SILVER COATED ANTIMICROBAL BARRIER DRESSING WITH AVEC SILCRYST. (IONIC)	MALONDILE (PTY) LTD	R79 560.00	16.00	96.00
A248/15-16	6 MONTHS CONTRACT TO SUPPLY LEXIMARK X463 A111G 17 UNITS TO BE SUPPLIED PER MONTH FOR 6 MONTHS	ALL DIVISION	R79 070.40	20.00	100.00
	SIX MONTHS CONTRACT TO SUPPLY BROTHER TONER CATRIDGE 3185 FOR BROTHER HL5250				

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

KWAZULU-NATAL: DEPARTMENT OF HEALTH

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name of the Supplier that the tenders was awarded to</u>	<u>Amount</u>	<u>B-BEEE Status points</u>	<u>Total points</u>
A180/15-16	FIBROUS HYDROCOLLOID WITH IONIC SILVER CONTAINING 100% FIBROUS SODIUM SILVER CARBOXYMETHYL CELLULOSE SIZE 10 X 10CM	COLOPLAST A/S	R98 793.00	16.00	92.09
A181/15-16	FIBROUS HYDROCOLLOID WITH IONIC SILVER CONTAINING 100% FIBROUS SODIUM SILVER CARBOXYMETHYL CELLULOSE SIZE 15CM X 15CM	UMSINSI HEALTH CARE (PTY) LTD	R105 792.00	0.00	74.31
A202/15-16	RE-GALVANIZE KITCHEN FLOOR GRIDS	MNENE TRADING ENTERPRISE (PTY) LTD	R28 000.00	16.00	96.00
A203/15-16	ANNUAL SERVICE 600KVA VOLVO AND 50KVA JOHN DEERE STANDBY GENERATORS SERVICE BOTH MECHANICAL AND ELECTRICAL COMPONENTS	WILCO PROJECTS	R20 235.94	16.00	96.00
A204/15-16	SUPPLY AND INSTALL JOJO TANK WITH NEW WATER SUPPLY AT NTUZECLINIC	ALU AND G	R44 930.00	20.00	100.00
A206/15-16	FLOOR POLISH 5LT NON SLIP SABS APPROVED	OSHLANGA ENTERPRISES CC	R38 577.60	20.00	89.76

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name of the Supplier that the tenders was awarded to</u>	<u>Amount</u>	<u>B-BEEE Status points</u>	<u>Total points</u>
A213/15-16	SUPPLY AND INSTALL FOOD WASTE DISPOSAL SYSTEM	HOTEL REQUISITES	R83 220.00	20.00	78.43
A216/15-16	BEDSPREAD COT PATIENT 140 X185CM BLUE IN COLOUR STAMPED	LLS LAUNDRY SERVICES T/A INDLOVU MANUFACTURERS	R64 000.00	20.00	62.84
A224/15-16	NIGHTDRESS CLOSED PRINT XXL POLYCOTTON STAMPED KZN NGW	SANDIKO SERVICES	R49 024.28	16.00	92.89
A234/15-16	BANDAGES PLASTER OF PARIS 50MMX3M	LAFOI PTY LTD	R52 050.00	20.00	63.78
A236/15-16	PAPER STERISHEET 900 X 900MM	ASSEGAI HEALTHCARE CC	R39 615.00	20.00	100.00
A242/15-16	DRESSING FILM TRANSPARENT, ADHESIVE FOR INTRAVENOINS CATHETER 6 X 7CM	PROGRESS MEDICAL SUPPLIES	R82 080.00	0.00	29.09

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

KWAZULU-NATAL: DEPARTMENT OF HEALTH

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name of the Supplier that the tenders was awarded to</u>	<u>Amount</u>	<u>B-BEEE Status points</u>	<u>Total points</u>
A109/15-16	10MLS SYRINGES AIRTIGHT TO BE USED IN OPHTHALMIC SURGERY	MTG MEDICAL SUPPLIES (PTY) LTD	R23 000.00	20.00	100.00
A173/15-16	SUCTION RESERVOR 300MLSWITH Y 300ML WITH Y CONNECTORS AND ANTI-REFLUX VALVE MUST FIT 15FR AND 19FR PHASCO SILICONE DRAINS	AKACIA MEDICAL	R141 075.00	16.00	96.00
A175/15-16	TRIPPLE HYDROCOLLOID DRESSING WITHOUT BOARDER CONTAINING PECTIN SODIUM, CARDOXYMETHYL CELLULOSE AND GELATINE SIZE: 10CM X 10CM	COLOPLAST A/S	R36 334.00	16.00	96.00
A176/15-16	TRIPPLE HYDROCOLLOID DRESSING WITHOUT BOARDER CONTAINING PECTIN SODIUM, CARDOXYMETHYL CELLULOSE AND GELATINE SIZE: 20CM X 20CM	COLAPLAST A/S	R71 698.32	16.00	74.12
A177/15-16	EXTRA HYDROFIBER DREESING CONTAINING 100% FIBROUS SODIUM SILVER CARBOXYMETHYL CELLULOSE 10CM X 10CM	UMSINSI HEALTHCARE (PTY) LTD	R105 792.00	0.00	70.14
A178/15-16	EXTRA HYDROFIBER DRESSING CONTAINING 100% FIBROUS SODIUM SILVER CARBOXYMETHYL CELLULOSE 15CM X 15CM	UMSINSI HEALTHCARE (PTY) LTD	R105 792.00	0.00	74.31

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 779/ 15/ 16	Service of fire fighting equipment for 14 clinics.	AMANQOBI TRADING	R19 080.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 81/ 1516	SAFETY NEEDLES DISPOSABLE 21G CONTRACT PERIOD: 6 MONTHS	BECTON DICKINSON	R124-15	12.00	92.00
		DYNAMED PHARMA- CEUTICAL			
		PROGRESS MEDI- CAL			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 171/ 2016	supplying of safety shoes males and female shoes	IDUBE SAFETY	R 49 885.49	16	80

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

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name of the Supplier that the tenders was awarded to</u>	<u>Amount</u>	<u>B-BEEE Status points</u>	<u>Total points</u>
A:210/15-16	SUPPLY AND INSTALL SPEED QUEEN WASHING MACHINE 36KG; ELECTRIC WASHER EXTRACTOR	LEAD & LAUNDRY & CATERING	R178 911.60	0.00	0.00
A:244/15-16	ANTIBIOFILM WOUND PREPARATION SOLUTION WITH BETAINES AND POLYHEAMETHYLENE BIGUANIDO 350ML	B BRAUN MEDICAL (PTY) LTD	R54 420.00	8.00	88.00
A:252/15-16	DOUBLE DOOR VACCINE FRIDGE	CAMICENTO (PTY) LTD	R27 696.30	20.00	98.19
A:257/15-16	THREE (3) MONTHS CONTRACTS OF SIX WEEKLY FULL PEST TREATMENT	AVERT PEST	R8 250.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 187/ 15- 16	Supply & deliver Vaccine Fridges (up-right with holdover) x 5	Camicento (Pty) Ltd.	R142899.00	20.00	100
ZNQ 260/ 15- 16	Supply & deliver Wheelchairs x 24	C.E. Mobility	R 57300.03	12.00	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH (HLABISA HOSPITAL): HLABISA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.825- 15/ 16	SUPPLY AND DELIVER FLOOR POLISH LIQUID 5 LITRES 200 UNIT	CAMICENTO	R28 500.00	1	78.57

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
36/ 02/ 15	Mission HB Hemoglobin test strips x 100 Boxes (each box has 4 bottles of 50 strips)	Dynamed Pharmaceuticals (PTY)LTD	R 121 752.00	20.00	100.00
34/ 02/ 15	Hydrocolloid plain for non infected wounds 10 x 10cm X 110 Boxes(box of 10)	Umsinsi Health Care (PTY)LTD	R 23 199.00	0	80.00
35/ 02/ 15	Fibrous hydrocolloid with 100% sodium cmc with silver 10 x 10cm x110 boxes (box of 10)	Coloplast A/S	R 48 903.49	16.00	96.00
404/ 15	Yellow plastic bags 90lt- 30 microns (pkt of 100)X 200 Pkts Clear plastic bags 90lt- 30 microns (pkt of 100)x 400 Pkts, Clear plastic bags 30lt- 40 micros (pkt of 100) x 400 Pkts	Allenco Medical and Dental Supplies	R 72 891.60	20.00	-331.52
37/ 02/ 15	Jelonet 10x10cm (box of 10) x 840 Boxes	Multisurge (PTY)LTD	R 19 152.00	8.00	88.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 12/ 01/ 2016	SUPPLY AND DELIVER DISINFECTANT DETERGENT LIQUID 5 LITRE X 50 UNITS PER MONTH. 12 MONTHS CONTRACT.	S.E.T ENGINEERING SUPPLIES CC	R 2 850.00 PER MONTH	Level 3	74.67
ZNQ 20/ 01/ 2016	SUPPLY AND DELIVER FACE MUSK SURGINE X 100 CARTONS PER MONTH. 12 MONTHS CONTRACT.	GODO-OLULAMAN-KANKANE CONSTRUCTION AND TRADING (PTY) LTD	R 6 800.00	Level 3	-2296.73
ZNQ 22/ 01/ 2016	SUPPLY AND DELIVER SUTURES SIZE: 24MM NEEDLE 3/8 CIRCLE, 40MM NEEDLE 1/2 CIRCLE (REVERSE), 40MM NEEDLE 1/2 CIRCLE (HEAVY), AND 90MM NEEDLE 3/8 CIRCLE X 50 BOXES EACH SIZE PER MONTH. 06 MONTHS CONTRACT.	CLINISUT SUTURES	R 19 749.50 PER MONTH	Level 3	96.00
ZNQ 13/ 02/ 2016	SUPPLY AND DELIVER OPSITE FLEXIFIX DRESSING 5CMX10M X 150 ROLLS AND 10CMX10M X 80 ROLLS PER MONTH. 03 MONTHS CONTRACT.	SMITH & NEPHEW (PTY) LTD	R 31 450.43 PER MONTH	Level 6	-504.84
ZNQ 18/ 03/ 2016	SUPPLY AND DELIVER C-SECTION FLUID DRAPES STERILE (160/230X3050) X 10 BOXES PER MONTH 12 MONTHS CONTRACT.	COLOPLAST A/S	R 10 761.60 PER MONTH	Level 4	92.00
ZNQ 17/ 03/ 2016	SUPPLY AND DELIVER COLOSTOMY BAGS 2490 X 20 BOXES AND 6100 X 20 BOXES PER MONTH. 06 MONTHS CONTRACT.	COLOPLAST A/S	R 20 048.04 PER MONTH	Level 3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 06/ 02/ 2016	SUPPLY AND DELIVER DISHWASHING LIQUID SOAP 750ML X 150 UNITS, FUNITURE POLISH 275ML X 150 UNITS & AIRFRESHNER 750ML X 100 UNITS PER MONTH. 12 MONTHS CONTRACT	FUTURE STEPS TRADING AND PROJECTS (PTY) LTD	R 10 250.00 PER MONTH	Level 3	62.11
ZNQ 07/ 02/ 2016	SUPPLY AND DELIVER HYDROCONDUCTIVE WOUND DRESSINGS AS PER LIST	MAISHAMED (PTY) LTD	R 137 937.72	Level 1	-142.54
ZNQ 05/ 02/ 2016	SUPPLY AND DELIVER RED REFUSE PLASTIC BAG 90 LITRE X 100 PKTS, BLUE REFUSE PLASTIC BAG 90 L X 50 PKTS AND YELLOW REFUSE PLASTIC BAG 90L (60 MICRON) X 20 PKTS PER MONTH. 12 MONTHS CONTRACT	INS INVESTMENTS CC	R 11 650.80 PER MONTH	-	61.89
ZNQ 03/ 02/ 2016	SUPPLY AND DELIVER PARAFFIN GAUZE 10CM X 40CM STERILE X 200 BOXES 12 MONTHS CONTRACT	DYNAMED PHARMACEUTICALS (PTY) LTD	R 14 808.60	LEVEL 01	15.00

NATIONAL: DEPARTMENT OF HEALTH:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDOH 06/ 2015-2016	Appointment of a bidder for the supply and deliver of digital thermometers.	Medi-Core Technologies	R 326 000.00	Level 1	100

WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	BBBEE STATUS POINTS	POINTS
DRV 01/2015	Perishable Provision- Frozen Fish	Uthingo Lwabantu Development	R122 500.00	20	100
DRV 01/2015	Perishable Provision- Brown Bread	Origin Account Trade	R342 000.00	12	92
RB 01/2015	Perishable Provision- Frozen Fish	Witbooi Jubilee	R146 150.00	20	97.95
RB 01/2015	Perishable Provision- Brown bread	Jays Agencies	R464 400.00	20	100
WRC 01/2015	Perishable Provision- Frozen Fish	Uthingo Lwabantu Development	R367 500.00	10	100
WRC 01/2015	Perishable Provision- Brown bread	Helderbake Bakeries	R855 000.00	10	100
GW 02/2015	Perishable Provision- Frozen Fish	Uthingo Lwabantu Development	R745 115.96	10	100
GW 02/2015	Perishable Provision- Brown bread	Helderbake Bakeries	R2 036 700.00	10	100
WESCOAST 02/2015	Perishable Provision- Frozen Fish	Uthingo Lwabantu Development	R588 000.00	10	100
WESCOAST 02/2015	Perishable Provision- Brown bread	Helderbake Bakeries	R1 172 745.00	10	100
HLS 2/2015	Perishable Provision- Frozen Fish	Uthingo Lwabantu Development	R355 250.00	10	100
HLS 2/2015	Perishable Provision- Brown bread	Helderbake Bakeries	R955 937.50	10	100
HLS 2/2015	Perishable Provision- Fresh Fruit	Lunga Distributors	R137 902.50	8	98
HLS 3/2015	Perishable Provision- Frozen Fish	Uthingo Lwabantu Development	R283 500.00	20	100
HLS 3/2015	Perishable Provision- Fresh Fruit	Lunga Distributors	R40 320.00	16	96
HLS 4/2015	Perishable Provision- Frozen Fish	Uthingo Lwabantu Development	R205 800.00	10	100
HLS 4/2015	Perishable Provision- Brown bread	Jays Agencies	R615 600.00	10	100
HLS 4/2015	Perishable Provision- Fresh Fruit	Lunga Distributors	R58 716.00	8	98
GRG 01/2015	Perishable Provision- Frozen Fish	COD Unlimited Solutions	R427 500.00	10	100
GRG 01/2015	Perishable Provision- Brown bread	Jays Agencies	R1 377 750.00	10	100
GRG 01/2015	Perishable Provision- Fruit and Vegetable	Jays Agencies	R356 685.00	10	90.97
KNY 01/2015	Perishable Provision- Frozen Fish	COD Unlimited Solutions	R131 100.00	20	100
KNY 01/2015	Perishable Provision- Brown bread	Jays Agencies	R455 800.00	20	100
KNY 01/2015	Perishable Provision- Fruit Veg	Executive Que Trading	R117 900.00	20	39.28
MSB 01/2015	Perishable Provision- Frozen Fish	COD Unlimited Solutions	R285 000.00	10	100
MSB 01/2015	Perishable Provision- Brown bread	Jays Agencies	R760 500.00	10	100
MSB 01/2015	Perishable Provision- Vegetables	Executive Que Trading	R47 000.00	10	39.47
ODN 01/2015	Perishable Provision- Frozen Fish	COD Unlimited Solutions	R247 950.00	10	100
ODN 01/2015	Perishable Provision- Brown bread	Asorka Trade Suppliers CC	R768 120.00	10	95.98
ODN 01/2015	Perishable Provision- Fruit and Vegetable	Jays Agencies	R227 512.50	10	57.72

PLMS 02/2015	Toiletries- (Air Freshner)	MTF Consultant	R45 353.00	10	100
PLMS 02/2015	Toiletries- (Pads)	Thimavu Execute	R75 480.00	10	100
PLMS 02/2015	Toiletries- (Tooth brushes)	Avport Trading	R155 520.00	10	100
PLMS 02/2015	Toiletries- (Toothpaste)	Siyamamela Consulting	R218 700.00	10	100
PLMS 02/2015	Toiletries- Brush sanitary golf-head	Chesterbury	R50 700.00	10	100

WESTERN CAPE: DEPARTMENT OF HEALTH: CARDIOTHORACIC SURGERY-DIVISION OF CARDIOLOGY - GROOTE SCHUUR HOSPITAL & TYGERBERG HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CHTRV1/ 2016	LIMITED BID FOR THE PROCUREMENT OF AN ESTIMATED 20 TRANSCATHETER AORTIC HEART VALVE (TAVI) FOR USE AT GROOTE SCHUUR HOSPITAL AND TYGERBERG HOSPITAL, OVER A 1 YEAR PERIOD.	Edwards Lifesciences SA (Pty) Ltd.	R 4,332,000.00	3	93

SERVICES**EASTERN CAPE: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT**

NPA 12- 15/ 16	Appointment of a service provider to comprehensive facilities management services for DDPP Bhishe and CPP east London offices	Amahle Management Services	R 1,833,756.00	8.00	98.00
		Matemantitsi Construction and Projects			



AWARDED BID

No	Bid Number	Description of service	Service Provider	Contract Period	B-BBEE Points	Bid Amount
1.	NPA 06-15/16	Appointment of a service provider to supply and deliver stationery to the NPA regional offices i.e. Gauteng, Limpopo and Mpumalanga	Bulichule Training & Consulting	Three (3) years	8.00	

EASTERN CAPE: NATIONAL PROSECUTING AUTHORITY: SUPPLY CHAIN MANAGEMENT

NPA 12- 15/ 16	Appointment of a service provider to comprehensive facilities management services for DDPP Bhisho and CPP east London offices	Amahle Management Services	R 1,833,756.00	8.00	98.00
NPA12- 15/ 16	Appointment of a service provider to comprehensive facilities management services for DDPP Bhisho and CPP east London offices	Amahle Management Services	R 1,833,756.00	8.00	98.00
NPA 06- 15/ 16	Appointment of a service provider to supply and deliver stationery to the NPA regional offices i.e. Gauteng, Limpopo and Mpumalanga	Bulichule Training & Consulting	R842,364.93	8.00	90.83

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Government Tender Bulletin

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

PART 2 OF 2

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AWARDED BID

No	Bid Number	Description of service	Service Provider	Contract Period	B-BBEE Points	Bid Amount
1.	NPA 12-15/16	Appointment of a service provider to provide comprehensive facilities management services for DDPP Bhisho and CPP east London offices	Amahle Management Services	Two (2) years	8.00	R 1,833,756.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.067- 025-2015/ 1	Routine Road Maintenance on National Route R67 Section 2 (KM 0.00) to Section 5 (KM 33.36) between Grahams-town and Queenstown	Roadspan Surface	R35,463,788.05	Level 2	98.62
NRA R.072- 014-2015/ 1	Routine Road Maintenance on National Route R72 Section 1 (KM 0.00) to Section 4 (KM 61.77) between Nanaga and East London Airport Turn Off	VEA Road Maintenance & Civils	R63,013,788.63	Level 2	99.0

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 017/ 2016	Feasibility Study and Project Management of process towards establishment of a Gauteng Conservation and Heritage Agency	Dajo Associates CC	R 1,980,000.00	4	95.00

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: SECURITY RISK MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 063/ 2015	Security services to various sites of the Gauteng Department of Agriculture and Rural Development	Manelisi Security Services cc	R 58, 079, 104.20	1	10

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T18/ 2015	CONSTRUCT A NEW PARKING FACILITY AT THE AUTOMOTIVE SUPPLIER PARK IN ROSSLYN (NORTH OF PRETORIA)	ADICON INVESTMENTS (PTY) LTD	R 2 780 966.16	Level 1	100%

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T17/ 2015	APPOINTMENT OF QUALITY MANAGEMENT SYSTEM CONSULTANT. THE IMPLEMENTATION OF ISO 9001: 2015 TO OBTAIN ACCREDITATION BY EXTERNAL ACCREDITATION BODY FOR AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE	TSA-GAETSHO CONSULTANCY	R 648 600.00	Level 1	100%

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T16/ 2015	CONSTRUCT A NEW ACCESS ROAD AT WINTERVELD ENTERPRISE HUB (NORTH OF PRETORIA) FOR AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC).	SANDENGENHLAKANIPHO GENERAL CONSTRUCTION	R 1 123 628.10 VAT INC	Level 3	98%

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T14/ 2015	PROVIDE CLEANING AND HYGIENE SERVICES FOR 4 SITES OF THE AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE FOR A PERIOD OF ONE (1) YEAR	MASANA HYGIENE SERVICE (PTY) LTD	R 2 122 672.35 VAT INC	Level 2	91%

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T20/ 2015	SERVERS & STORAGE AREA NETWORK(SAN) REPLACEMENT AT THE AIDC SITUATED AT THE AUTOMOTIVE SUPPLIER PARK IN ROSSLYN, PRETORIA	APTRONICS (PTY) LTD	R 1 567 647.53	Level 2	99%

GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 23/ 2015	14 HIGH VOLUME PRODUCTION SCANNERS.	Apronics	R2 392 164.00	2	99

GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 04/ 2016	CALL CENTRE SOLUTION	MOBILE TELEPHONE NETWORK	R16 065 414.92	3	98.00

GAUTENG: SMALL ENTERPRISE FINANCE AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
sefa: 0005/ FAC/ 2015	Appointment of a cleaning service provider	Hand to Hand Cleaners			
sefa: 0006/ FIN/ 2015	Appointment of Property Management Agency	Motseng Property services (Pty) Ltd			
sefa: 013/ CRO/ 2015	Business Continuity Management	Continuity SA (Pty)Ltd		Level 4	
sefa: 015/ FIN/ 2015	Repairs of Desais Gelvendale Property in Port Elizabeth	Pro Khaya Construction			

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BID SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 1263/ 16A	Appointment of a Specialist Consultancy to undertake a due diligence of Mjindi	Bhuthlezi , Mtshali and Mzulwini Attorneys	R2, 172 600.00	3	98
	Appointment of a service provider for procurement of periodicals and Journals for departmental libraries for a period of 36 months	Sonita's Advatam cc			

KWAZULU-NATAL: DEPARTMENT OF AGRICULTURE: BID SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 1263/ 16A	Appointment of a Specialist Consultancy to undertake a due diligence of Mjindi	Bhuthlezi , Mtshali and Mzulwini Attorneys	R2, 172 600.00	3	98
	Appointment of a service provider for procurement of periodicals and Journals for departmental libraries for a period of 36 months	Sonita's Advatam cc			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE CHC -SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
921/ 015/ 016	DRILLING OF BOREHOLE	MKF TRADING AND PROJECT	185 000.00	3	83.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ745/ 15/ 16	SUPPLY AND INSTALL ALLUMINIUM GUTTER AT FEMALE	ANTONY &GLADIES PROJECT	R30 540.00	20.00	100.00
ZNQ 563/ 15/ 16	SUPPLY AND INSTALL A SUSPENDED CURTAIN RAIL	AMAQHWA TRADING	R25 300.00	16.00	48.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ730/ 2015/ 16	SUPPLY RIDEON GARDEN TRACTOR	SONDOZI TRADING	R 49 376.12	16.00	96.00
ZNQ 727/ 2015/ 2016	SUPPLY PAINT STORES INTERNAL & EXTERNAL	NABANI MANGUNI TRADING	R 90 003.80	16.00	81.87
ZNQ 476/ 2015/ 2016	INSTALL FIRE ARM SAFE STEEL SAFE MEASUREMENT OF SAFE 240MM X 360MM SET OF 4 FOR CLINIC	IBIZO TRADING	R 72 600.00	80.00	96.00
ZNQ 556/ 15/ 16	PAINT INTERNAL AND EXTERNAL HRD AND MAINTANANCE	THEMBUTHULANISI-WE TRADING	R 69 450.00	80.00	80.00
ZNQ 726/ 15/ 16	REPAIR WALK AWAY FROM ADMIN OFFICE TO BOARDROOM	TBKZIE PTY LTD	R 121 394.20	16.00	96.00
ZNQ 731/ 15/ 16	SUPPLY BRUSH CUTTER 460 C-EM-EC	CROMZA AUTO TRADING PROJECT	R 98 910.00	16.00	84.36

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ594/ 2015	Supply and deliver tuffee wheel chair size 20inches x 20	Thokomala Mobility Services (Pty) Ltd	62820.60	20	80
564/ 2015	Renovations to the nurses home residence at ext 8044	Imbengelebanzi (Pty) Ltd	R99 230.00	20	80
565/ 15- 16	Supply and install signage for the hospital and clinics	Shana Signs & Multi Sales	R79 593.26	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ594/ 2015	Supply and deliver tuffee wheel chair size 20inches x 20.	Thokomala Mobility Services (Pty) Ltd	62820.60	20	80
564/ 2015	Renovations to the nurses home residence at ext 8044	Imbengelebanzi (Pty) Ltd	R99 230.00	20	80
565/ 15- 16	Supply and install signage for the hospital and clinics	Shana Signs & Multi Sales	R79 593.26	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 74 - 15/ 16	Spinal Manometers	Supra Latex KZN (Pty) Ltd	R 76 950.00	Level 1	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 253/ 1516	Scrub suits	Gamndani Projects	R 20 300.00	LEVEL 1	100.00
GCHC 255/ 1516	Notice boards	MB Curtains cc	R 30 973.41	LEVEL 1	100.00
GCHC 252/ 1516	Supply and install Washing machine	Dunga Mzukulu Trading	R 11 500.00	LEVEL 1	100.00
GCHC 182/ 1516	Supply and deliver linen	Naidu's curtaining and decor	R 34 042.00	LEVEL 1	96
GCHC 273/ 1516	Crepe bandage 50mm, 75mm, 100mm, 150mm	Multisurge (PTY)LTD	R 56 737.80	LEVEL 5	88
GCHC 289/ 1516	Supply and install shelving and washing line at Mvutshini and Braemer Clinic	Ngunezi Enterprises	R 15 500.00	LEVEL 3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ675/ 2015/ 16	SERVICE OF FIRE FIGHTING EQUIPMENT.	AMANQOBI TRADING CC	R31361.00	16	96.00
ZNQ 692/ 2015/ 16	SUPPLY CROCKERY AND CUTLERY.	HOTEL REQUISITES	R63072.20	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 7816 W	Hire of office accomodation for the Department of Agriculture and Rural Development at Hluhluwe Contract Period: 05 Years	Mshoshi Trading and Projects	R 5 572 129.44	8	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00819W	Department of Education: Department of Education: Fencing programme: Replace existing defective school fence: Cluster E.	Zethembe Maintenance and General Services	R 3 175 589.70	00	00
ZNTM00831W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster Q.	Zethembe Maintenance and General Services	R 2 373 873.30	00	00
ZNTM00828W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster N.	Zethembe Maintenance and General Services	R 3 578 301.54	00	00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 02263W	DEPARTMENT OF EDUCATION: NEWCASTLE: PANORAMA COMBINED PRIMARY SCHOOL: REPAIRS AND RENOVATIONS INCLUDING SITE WORKS AND ELECTRICAL INSTALLATION	SILLO SINOPA JV	R17 300 000.00	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNTL 02377W:	DEPARTMENT OF EDUCATION: LADY-SMITH: KWAMIYA PRIMARY SCHOOL: UPGRADES AND ADDITIONS TO KWAMIYA PRIMARY SCHOOL INCLUDING SPORTS FACILITIES, SITE WORKS AND ELECTRICAL AND MECHANICAL WORK.	SAKCON TRADING AND CONSTRUCTION CC	R24 081 811.55	LEVEL 1	100
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KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00823W	Department of Education: Department of Education: Fencing programme: Replace existing defective school fence: Cluster R.	Mpuele Electrical and Construction Enterprise cc	R 3 947 044.80	00	00
ZNTM00872W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster M.	Wandile Trading 018cc	R 3 297 888.90	00	00
ZNTM00817W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster C.	Lakeshore Trading cc	R 4 852 146.07	00	00
ZNTM00818W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster D.	Wandile Trading 018cc	R 4 133 597.58	00	00
ZNTM00820W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster F	Sifikile Business Enterprise	R 3 862 137.60	00	00
ZNTM00816W	Department of Education: Fencing programme: Replace existing defective school fence: Cluster B.	Mpuele Electrical and Construction	R3 514 600.70	00	00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3429/ 15T	THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, SURFACING AND TWO TRIPPLE CELLED 1.8m X1.8m BOX CULVERTS ON DISTRICT ROAD 1263 BETWEEN KM0+000 TO KM 6+400	NOLANS TRANSPORT & PLANT CC	R50 459 389.99	2	99.0

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3460/ 14T	THE EMPLOYMENT OF AN ESTABLISHED CONTRACTOR FOR THE CONSTRUCTION OF EARTHWORK, LAYERWORK, DRAINAGE AND SURFACING BETWEEN KM 14+000 AND 19+00 ON PROVINCIAL ROAD 187 (P187)	CLIVE'S TRANSPORT T/A JCR	R 39 622 221.67	LEVEL 2	99.00

KWAZULU-NATAL: KWAZULU-NATAL LEGISLATURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID KZNL 14/ 02(02)	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION OF THE AUDIO VISUAL EQUIPMENT AND SYSTEM FOR THE LEGISLATURE	PROSOUND (Pty) Ltd	R7,145,496.52	Level 3	89%

NATIONAL: DEPARTMENT OF ARTS AND CULTURE: CULTURAL & CREATIVE INDUSTRY DEV.

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC 07/ 15- 16	The Appointment of a service provider to conceptualize and execute the African Exhibition at the 15th International Architecture Exhibition in Venice, Italy from May to November 2016	Matthews & Associates Architects	R3 347 730.62	5	4

NATIONAL: DEPARTMENT OF HEALTH:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDOH 02/ 2015- 2016	Appointment of a service provider for the printing and distribution of standard treatment guidelines (STG) and essential medicines list (EML) for primary health care.	Shereno Printers	R 2 622 000.00	Level 2	99

NDOH 03/ 2015-2016	Appointment of a service provider for the co-sourcing of internal audit function of the National Department of Health for three financial years.	Sizwe Ntsaluba Gobodo Advisory Services (Pty) Ltd	R 12 715 266.56	Level 2	99
NDOH 04/ 2015-2016	Appointment of a service provider for the supply and delivery of android tablet pc's and data for the National Department of Health.	Galeboe Professional Services	R 4 893 570.00	Level 3	98
NDOH 07/ 2015-2016	Appointment of a service provider to conduct an actuarial evaluation of the compensation fund.	Deloitte	R 7 544 708.00	Level 2	9
NDOH 08/ 2015-2016	Appointment of a bidder to supply laboratory services for testing of biological medicines and vaccines for a period of 3 years.	University of Free State	R 53 510 655.00	Level 5	94
NDOH 10/ 2015-2016	Appointment of a service provider for the maintenance of security systems at civitas building for a period of 2 years.	Security Integrated System	R 6 328 178.80	Level 2	99

NATIONAL: DEPARTMENT OF WATER AND SANITATION: SECURITY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W10911	APPOINTMENT OF SERVICE PROVIDERS FOR THE RENDERING OF SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF WATER AND SANITATION (NATIONALLY) FOR THE PERIOD OF 12 MONTHS	DIKHA SECURITY(For Eastern Cape Province)	R 22 567 072.56	Level 1	100
W10911	APPOINTMENT OF SERVICE PROVIDERS FOR THE RENDERING OF SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF WATER AND SANITATION (NATIONALLY) FOR THE PERIOD OF 12 MONTHS	DITIRO TSAKA SECURITY (for Kwazulu Natal Province)	R 6 663 013.44	Level 1	100
W10911	APPOINTMENT OF SERVICE PROVIDERS FOR THE RENDERING OF SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF WATER AND SANITATION (NATIONALLY) FOR THE PERIOD OF 12 MONTHS	PHIRIPHIRI SECURITY (for Limpopo Province)	R 19 926 523.47	Level 1	100
W10911	APPOINTMENT OF SERVICE PROVIDERS FOR THE RENDERING OF SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF WATER AND SANITATION (NATIONALLY) FOR THE PERIOD OF 12 MONTHS	MCC SECURITY (For Limpopo Province)	R 19 630 066.48	Level 1	100
W10911	APPOINTMENT OF SERVICE PROVIDERS FOR THE RENDERING OF SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF WATER AND SANITATION (NATIONALLY) FOR THE PERIOD OF 12 MONTHS	KHAYALAMI SECURITY CC (For Limpopo Province)	R 18 832 883.90	Level 1	100
W10911	APPOINTMENT OF SERVICE PROVIDERS FOR THE RENDERING OF SECURITY GUARDING SERVICES FOR THE DEPARTMENT OF WATER AND SANITATION (NATIONALLY) FOR THE PERIOD OF 12 MONTHS	MUSHOMA SECURITY (For Limpopo Province)	R 17 939 479.44	Level 1	100

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2015 - 16: 07	REPLACEMENT OF EXISTING CHILLERS IN PLANT ROOM AT Ithemba LABS, FAURE, CAPE TOWN.	Coldfact Projects CC	R12 266 974.29	Level 8	91

NATIONAL: SOUTH AFRICAN NATIONAL SPACE AGENCY:



AWARDED TENDERS 2015/2016

SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSa)

TENDER NO.	DESCRIPTION	SUCCESSFUL TENDERER	Amount	Preference Points (B-BBEE Contributor)
Corporate Office				
CO/031/03/2015	Online Advertising (e-Recruitment)	Salem Consulting	R212 325.00	3
CO/033/03/2015	Advertising Services	Busi Ntuli Communications	R857 035.23	1
CO/034/03/2015	Payroll Outsource Services	Rosstone Consulting	R 300 374.00	2
CO/032/03/2015	Panel of preferred suppliers for Recruitment Services	1. Legadima Personnel 2. DAV Professional Placement Group 3. Lumka Holdings 4. Oceana HR Professionals 5. Morvest Human Capital Management	Per service fee	1 2 3 3 2
SO/021/04/2015	Internet Service for 3years	Internet Solutions	R 5 117 588	2
SO/022/07/2015	Supply of Up and Down Converter and Test loop translator	Accutronics (PTY) Ltd	R 2 213 880	3
SO/023/11/2015	Installation of General dynamics monitor and control server	Stratosat Datacom (PTY) Ltd	R1 579 066.73	5
SO/024/12/2015	Innovative monitor and Control room solution	Oculus Operational Innovations (PTY) Ltd	R 2 598 768.44	1
SS/008/02/2015	South African National Geophysical Data and Instrumentation Management System (SANDIMS)	Bytes Technology Group South Africa (Pty) Ltd	2 525 984.85	2
SS/007/03/2015	Ethernet point-to-point link for 2 years	COMSOL	1 416 000.00	4

NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1362/ 2015	PROCUREMENT OF PROFESSIONAL SERVICES AS EXECUTION PARTNERS FOR A PERIOD OF TWENTY FOUR (24) MONTHS	Accenture (Pty) Ltd	Standard Hourly Rates	2	99

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM29/ 15	KIM DOD: DISKOBOLOS : Resurfacing of access road	Sharon's Maintenance	R3 983 972.82	3	8
KM30/ 15	KURUMAN SAPS OLD POST OFFICE BUILDING: Replacement & upgrading of civil engineering on dolomite soils	Agisane Civil Construction	R7 698 147.19	0	0
KM35/ 15	GARIES SAPS: 8 SKOOL STREET: Repairs to official house	Lams Construction	R1 142 898.85	3	8
KM22/ 15	KURUMAN DCS MESS: Replacement of kitchen equipment	Nomsa and Shalili Construction	R711 804.60	3	16
			R		

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: SECURITY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SM16/ 15	KIMBERLEY REGIONAL OFFICE: Old Magistrate Office: Security services for a period of 12 months	Taidigo Security Services	R484 741.44	3	16
				0	0
			R		

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2335/ 15	SERVICE: PROVIDE A 24 HOUR SECURITY SERVICE AT METRO NORTH EDUCATION DISTRICT OFFICE	All 4 Security Services CC	R1 298 220.72	Level 1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH571/2015	The rendering of dental laboratory services to Tygerberg and Mitchell's Plain Oral Health Centres for a 3 year period	Adam Dental Laboratory	Unknown	4	5
WCDOH571/2015	The rendering of dental laboratory services to Tygerberg and Mitchell's Plain Oral Health Centres for a 3 year period	AR Dental Laboratory	Unknown	4	5
WCDOH571/2015	The rendering of dental laboratory services to Tygerberg and Mitchell's Plain Oral Health Centres for a 3 year period	MC Dental Laboratory	Unknown	3	8
WCDOH571/2015	The rendering of dental laboratory services to Tygerberg and Mitchell's Plain Oral Health Centres for a 3 year period	Metadent Dental Laboratory	Unknown	4	5
WCDOH571/2015	The rendering of dental laboratory services to Tygerberg and Mitchell's Plain Oral Health Centres for a 3 year period	Nicro Dental Laboratory	Unknown	3	8
WCDOH571/2015	The rendering of dental laboratory services to Tygerberg and Mitchell's Plain Oral Health Centres for a 3 year period	Omega Dental Laboratory	Unknown	4	5
WCDOH571/2015	The rendering of dental laboratory services to Tygerberg and Mitchell's Plain Oral Health Centres for a 3 year period	Protec Dental Laboratory	Unknown	3	8
WCDOH571/2015	The rendering of dental laboratory services to Tygerberg and Mitchell's Plain Oral Health Centres for a 3 year period	Roots Dental Laboratory	Unknown	3	8

WCDOH571/2015	The rendering of dental laboratory services to Tygerberg and Mitchell's Plain Oral Health Centres for a 3 year period	Trident Dental Laboratory	Unknown	3	8
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INVITATION TO REGISTER ON SUPPLIER DATABASE**REGISTRY OF POTENTIAL SUPPLIERS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>'NOTICE TO ALL SUPPLIERS TRADING WITH SOUTH AFRICAN FORESTRY COMPANY SOC LIMITED (SAFCOL) AND ITS SUBSIDIARIES</p> <p>With effect from 1 April 2016 and in terms of the National Treasury's Circular 3 of 2015/2016, the Central Supplier Database (CSD) has been established as the sole platform for the registration of suppliers trading with government departments and public entities such as SAFCOL and its subsidiaries.</p> <p>Suppliers that are not registered on the CSD will not be considered for any opportunity to trade with SAFCOL and its subsidiaries. To this end, SAFCOL urges all its suppliers and those of its subsidiaries to register on the CSD website: www.csd.gov.za</p> <p><i>Meeting/Briefing Session:</i> This is a notice and has no closing date.</p> <p><i>Applications obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A., <i>Notes:</i> For any enquiries or assistance, please contact Mr. Mark Rudolph, SAFCOL Supply Chain Management, tel. (012) 436 6302..</p> <p><i>Post or Deliver Application to:</i> N/A. N/A</p> <p><i>For technical information please contact:</i> Mr. Mark Rudolph. <i>Tel:</i> (012) 436 6302 <i>Email:</i> MarkR@klf.co.za</p> <p><i>For completion of application documents please contact:</i> Mr. Mark Rudolph, <i>Tel:</i> (012) 436 6302, <i>Email:</i> MarkR@klf.co.za</p>	National: SAFCOL (SOC) Ltd	Not Applicable	2016-05-16

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)

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