



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 610

Pretoria, 29 April 2016

No. 2914

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

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

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

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02914



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, handwritten-style font. A black pushpin is visible at the top left corner of the note.

A message from Government Printing Works

Notice Submissions Rule: Single notice, single email

Dear Valued Customer,

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

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

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

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

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

Regards,

Government Printing Works



WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

Government Printing Works

Notice submission deadlines

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

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

ORDINARY GAZETTES

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

CANCELLATIONS

Don't forget!

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

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

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

AMENDMENTS TO NOTICES **take note!**

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

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

CUSTOMER INQUIRIES



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

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

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

PROOF OF PAYMENTS **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.

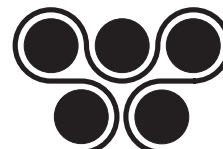


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Government Printing Works



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 ALARM WITH ARMED RESPONSE SERVICES AND SECURITY GUARDS AT THE CETA HEAD OFFICE IN MIDRAND.</p> <p><i>Meeting/Briefing Session:</i> Site Inspection 09 May 2016, 13:00. 183 Kerk Street Halfway House Midrand.</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street Halfway House Midrand</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5909/00 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5909/00, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: -	001 - 2016/ 2017	2016-05-20 at 11:00
<p>Supply and Delivery of Coal Peas to 1 Military Hospital for a Period of Three (3) Years.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 10 May 2016 at 11:00am. Bidders Information Briefing Session will be held at 1 Military Hospital, Voortrekker Street, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 10 May 2016, 11:00. Bidders Information Briefing Session will be held at 1 Military Hospital, Voortrekker Street, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel J.M.R. Geldenhuys. <i>Tel:</i> 012 314-0075 / 082 412 6938. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla / Warrant Officer W.S. Khoza, <i>Tel:</i> 012 684-2231 / 2450 or 012 684-2540, <i>Fax:</i> 012 684-2154</p>	Gauteng: Department of Defence: Department of Defence 1 Military Hospital	CPSC- B- PC- 029-2015R	2016-06-02 at 11:00
<p>Supply and install curtains (88 pieces)</p> <p><i>Meeting/Briefing Session:</i> Benedictine Hospital 05 May 2016, 11:00. Sister's Lounge.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. Deposit document on the box provided. No late documents will be accepted</p> <p><i>For technical information please contact:</i> Dube Z. <i>Tel:</i> 0358317153. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine	BEN005/ 2015-2016	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 rolls of silicone tubing 15m roll size 204, autoclavable and kink resistance</p> <p><i>Meeting/Briefing Session: no</i></p> <p><i>Bids obtainable from: Mahatma gandhi hospital, scm department, Cost of Documents: NIL</i></p> <p><i>Post or Deliver Bids to: Mahatma gandhi hospital, P/BAG X13, Mt edgecombe, 4300. Tender box</i></p> <p><i>For technical information please contact: Skhumbuzo Xulu. Tel: (031) 5021719. Fax: (031) 5021869 Email: no. Hours: 7:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: Keith David, Tel: (031) 5021719, Fax: (031) 5021869, Email: Keith.David@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 61/ 16	2016-05-27 at 11:00
<p>260 cases of abdominal gauze swabs absorbent with xray detectable indicator sterile 370x450x4ply,24 pouches per case,5pieces per pouch</p> <p><i>Meeting/Briefing Session: no</i></p> <p><i>Bids obtainable from: Mahatma gandhi hospital scm department, Cost of Documents: NIL</i></p> <p><i>Post or Deliver Bids to: Mahatma gandhi hospital, P/BAG X13, Mt edgecombe, 4300. Tender box</i></p> <p><i>For technical information please contact: Skhumbuzo Xulu. Tel: (031) 5021719. Fax: (031) 5021869 Email: no. Hours: 7:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: Keith David, Tel: (031) 5021719, Fax: (031) 5021869, Email: Keith.David@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital	Znq 62/ 16	2016-05-27 at 11:00
<p>Supply and Deliver: Colour coded mops & sweeper mops as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, Cost of Documents: NO COSTS</i></p> <p><i>Post or Deliver Bids to: DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</i></p> <p><i>For completion of bid documents please contact: Mr. P Ngubo, Tel: 039 318 1113, Fax: 039 318 1197, Email: samkelisiwe.mjojeli@kznhealth.gov.za, Hours: 08h00 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 054/ 1617	2016-05-10 at 11:00
<p>Supply and Deliver: Shredder, screens desk & tables as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, Cost of Documents: NO COSTS</i></p> <p><i>Post or Deliver Bids to: DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</i></p> <p><i>For completion of bid documents please contact: Mr. P Ngubo, Tel: 039 318 1113, Fax: 039 318 1197, Email: samkelisiwe.mjojeli@kznhealth.gov.za, Hours: 08h00 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 055/ 1617	2016-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ABDOMINAL SWABS NON- STERILE 450MM X370MM X6PLY PACK OF 25'S ,12PACKS IN A CARTON (180 PKTS).</p> <p>Note: provide sample with quotation.</p> <p>Meeting/Briefing Session:N/A</p> <p>Bids obtainable from: Untunjambili Hospital , kranskop main road ,3268, Cost of Documents: N/A, Notes: provide sample with quotation.</p> <p>Post or Deliver Bids to: 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>For completion of bid documents please contact: Ms J Chonco, Tel: 033 444 0818, Fax: 033 444 1170, Email: sjabulile.chonco@kznhealth.gov.za, Hours: 7:30 to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Untunjambili Hospital)	ZNQ 0113 2015/ 16	2016-05-09 at 11:00
<p>FLOOR STRIPPER 5L (GRIME AND POLYMER FLOOR POLISH REMOVER) (553 UNITS). SABS OR SANS APPROVED.</p> <p>Note: provide sample with quotation.</p> <p>Meeting/Briefing Session:N/A</p> <p>Bids obtainable from: Untunjambili Hospital , kranskop main road ,3268, Cost of Documents: N/A, Notes: provide sample with quotation.</p> <p>Post or Deliver Bids to: 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>For completion of bid documents please contact: Ms J Chonco, Tel: 033 444 0818, Fax: 033 444 1170, Email: sjabulile.chonco@kznhealth.gov.za, Hours: 7:30 to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Untunjambili Hospital)	ZNQ 065 2016/ 17	2016-05-09 at 11:00
<p>Polymer Floor polish 5L (non slip, high gloss, hard acrylic, polymer floor, dressing for use on PVC, rubber and linoleum tiles, sealed wood, cement and slasto surfaces) (689 UNITS)</p> <p>Must be SABS or SAANS Approved. Note: provide sample with quotation</p> <p>Meeting/Briefing Session:N/A</p> <p>Bids obtainable from: Untunjambili Hospital , kranskop main road ,3268, Cost of Documents: N/A, Notes: provide sample with quotation.</p> <p>Post or Deliver Bids to: 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>For completion of bid documents please contact: Ms J Chonco, Tel: 033 444 0818, Fax: 033 444 1170, Email: sjabulile.chonco@kznhealth.gov.za, Hours: 7:30 to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Untunjambili Hospital)	ZNQ 063 2015/ 16	2016-05-09 at 11:00
<p>SUPPLY INSULATED BEVERAGE SERVERS 9,4 LITRE X8</p> <p>Meeting/Briefing Session:n/a</p> <p>Bids obtainable from: GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), Cost of Documents: n/a, Payment Details: n/a</p> <p>Post or Deliver Bids to: 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>For technical information please contact: Ms N Mngunyana. Tel: 039-9787033. Fax: 039-9781295. Hours: 7:30 to 15:30.</p> <p>For completion of bid documents please contact: Ms S Dlomo, Tel: 039-9787160, Fax: 039-9781295, Hours: 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 61/ 16	2016-05-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY INSULATED FOOD TROLLEYS WITH HEATING UNIT,UPC800 WITH 72GRIDS X3</p> <p><i>Meeting/Briefing Session:n/a</i></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: n/a, Payment Details: n/a</i></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> Ms N Mngunyana. <i>Tel:</i> 039-9787033. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 72/ 16	2016-05-12 at 11:00
<p>SUPPLY INSULATED DOME COVER X150</p> <p>SUPPLY INSULATED PELLET UNDERLINER/BASE X150</p> <p><i>Meeting/Briefing Session:n/a</i></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: n/a, Payment Details: n/a</i></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> Ms N Mngunyana. <i>Tel:</i> 039-9787033. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 73/ 16	2016-05-12 at 11:00
<p>PROCUREMENT OF ALTERNATIVE EXISTING/CONSTRUCTION OFFICE ACCOMODATION : SASSA MEASURING 945m² AND 30 COVERD PARKING BAYS IN MMABATHO/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 200.00, <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</p> <p><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/ 002 LS	2016-05-18 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION, TRAINING AND COMMISSIONING OF MAGNETIC SUSPENSION BALANCE (MSB) FOR GENERATING PRIMARY REFERENCE GAS MIXTURES AT NANO MOL/MOL LEVEL USING DYNAMIC METHODS.</p> <p><i>Meeting/Briefing Session:</i>No Briefing session will be held .</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671/3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671/3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0007	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE NMISA WISHES TO PROCURE A Cs-137 SEALED RADIATION SOURCE CAPSULE INCLUDING DELIVERY, SOURCE INSTALLATION AND COMMISSIONING.</p> <p><i>Meeting/Briefing Session:</i>No Briefing session will be held .</p> <p>.</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671/3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671/3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	Gauteng: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0002	2016-05-20 at 11:00
<p>SUPPLY AND DELIVERY OF LEG IRONS AND KEYS 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/ 143TD(15)	2016-05-31 at 11:00
<p>SUPPLY AND DELIVERY OF HANDCUFFS WITH TWO KEYS 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. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@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/ 144TD(15)	2016-05-31 at 11:00
<p>SUPPLY AND DELIVERY OF LABORATORY CONSUMABLE ITEMS TO THE SAPS FOR A PERIOD OF THREE (3) YEARS: FORENSIC SCIENCE LABORATORY: SECTION: CHEMISTRY: GAUTENG: KWAZULU NATAL: EASTERN CAPE AND WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL KEKAE/MAJ COURT. <i>Tel:</i> 012 841 7925/7901. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za/ courtce@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> B MTHULA, <i>Tel:</i> 0128417204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES	19/ 1/ 9/ 1/ 145TD(15)	2016-05-31 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The supply and delivery of 115 desktop computers to South Cape TVET College.</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building 125 Mitchell Street, George, <i>Cost of Documents:</i> R200 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 22 April 2016 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George</p> <p><i>For technical information please contact:</i> Simthembile Mketi. <i>Tel:</i> 044 884 0359. <i>Fax:</i> 044 884 0361 <i>Email:</i> simthembile.mketi@sccollege.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>This tender will be evaluated on the 90/10 point scoring system as prescribed by the Preferential Procurement Regulations 2011. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 01- 2016	2016-05-20 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NMISA WISHES TO PROCURE A GAS CHROMATOGRAPHY MASS SPECTROMETER (GC-MS) INSTRUMENT WITH A FLAME IONISATION DETECTOR (FID), UNINTERRUPTED POWER SUPPLY (UPS) AND ASSOCIATED ACCESSORIES; INCLUDING DELIVERY, INSTALLATION AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i>NON COMPULSORY 13 May 2016, 10:00. NMISA</p> <p>Venue : Candela Room</p> <p>CSIR Building no. 5. Meiring Naude Rd, Brummeria, Pretoria, South Africa.</p> <p><i>Bids obtainable from:</i> NMISA website</p> <p><i>Post or Deliver Bids to:</i> NMISA ,CSIR Building no. 5. Meiring Naude Rd, Brummeria, Pretoria, South Africa . Please arrive 30minutes before the closing time to allow screening at the security reception.</p> <p><i>For technical information please contact:</i> Dennis Mkhize. <i>Tel:</i> 012 841 3652 <i>Email:</i> dmkhize@nmisa.org. <i>Hours:</i> 08:00 to 4:30.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org</p>	National: National Metrology Institute of South Africa: Chemistry	NMISA (16- 17) T0003	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE NMISA WISHES TO PROCURE A GAS CHROMATOGRAPH (GC) WITH MASS SELECTIVE DETECTOR FOR SPECIALISED GAS SAMPLES IN VARIOUS MATRICES, INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i>NO COMPULSORY</p> <p><i>Bids obtainable from:</i> NMISA Website</p> <p><i>Post or Deliver Bids to:</i> National Metrology Institute of South Africa (NMISA), Building no 5: CSIR Scientia Campus, Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.. Please arrive 30minutes before the closing time to allow screening at the security reception.</p> <p><i>For technical information please contact:</i> Napo Ntsasa. <i>Tel:</i> 012 841 2733 <i>Email:</i> nntsasa@nmisa.org. <i>Hours:</i> 08 :00 to 4:30.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652/2671/2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 08 :00 to 4:30.</p>	National: National Metrology Institute of South Africa: Chemistry	NMISA (16- 17) T0008	2016-05-20 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>25 units of gem cartridges for blood gas analyser, or equivalent, must be compatible.</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> 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	ZnqLS68/ LS69/ 16gaz	2016-05-09 at 11:00
<p>12 boxes of sterile, single use, pansent interface silicone wound dressing, mepitel, size 20x31cm, or equivalent.</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> 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	ZnqLS70/ 16gaz	2016-05-16 at 11:00
<p>500 units of volumat line infusion sets ref vl st22, standard, or equivalent, must be compatible.</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> 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	ZnqLS71/ 16gaz	2016-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 units of sterile, single use, laryngeal mask airway device, size 2.5 ref 8225, or equivalent.</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	ZnqLS72/ 16gaz	2016-05-16 at 11:00
<p>80 units of non-sterile, single use, nebulizing kits, with angled connection, paediatrics and 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> 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	ZnqLS73/ 16gaz	2016-05-16 at 11:00
<p>300 units of sterile, single use, two-lumen hemodialysis catheterization sets 12fr x 20cm.</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	ZnqLS74/ 16gaz	2016-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 boxes of cvp multi-level, for blood gas analyser, 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	ZnqLS75/ 16gaz	2016-05-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: Lactometer as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. P Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1197, <i>Email:</i> hlengiwe.khowa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 052/ 1617	2016-05-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: BP Machine as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. P Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1197, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 056/ 1617	2016-05-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: HB Machine as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. P Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1197, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 053/ 1617	2016-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: Lactometer as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. P Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1197, <i>Email:</i> hlengiwe.khowa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 052/ 1617	2016-05-10 at 11:00
<p>Supply and Deliver: Diagnostic set as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. P Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1197, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 051/ 1617	2016-05-10 at 11:00
<p>Supply and Delivery of Biological Preparations to the Department of Health for the period 1 October 2016 to 30 September 2018</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held on 12 May 2016 at 09H00-10H00 at Department of Health, Civitas Building, Impilo Boardroom 12 May 2016, 09:00. National Department of Health, Civitas Building Cnr Thabo Sehume Street & Struben Street Pretoria, Impilo Boardroom North Tower. Date 12 May 2016 Time 09H00 to 10H00..</p> <p><i>Bids obtainable from:</i> NB: Bid Documents can be downloaded from www.health.gov.za, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> -. National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Ms M Rasengane. <i>Tel:</i> (012) 395 9452 <i>Email:</i> rasenm@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms B May, <i>Tel:</i> (012) 395 8442, <i>Email:</i> mayb@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP10- 2016BIO	2016-05-30 at 11:00
<p>SUPPLY ALLEVYN AG NON ADHESIVE 5X5CM X10 BOXES</p> <p>SUPPLY ALLEVYN AG NON ADHESIVE 10X10CM X10 BOXES</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (Stores) No. 1 Hospital Road, Scottburgh, 4180 (KZN), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee, GJ Crookes Hospital, No. 1 Hospital Road, Scottburgh, 4180 (KZN). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. No collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR V. NARPUTH. <i>Tel:</i> 039-9787200. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ65/ 16	2016-05-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY PRONTOSON IRRIGATION SOLUTION 1000MLS X5 BOXES</p> <p>SUPPLY PRONTOSON GEL 250G X5BOXES</p> <p><i>Meeting/Briefing Session:n/a</i></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: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR V. NARPUTH. <i>Tel:</i> 039-9787200. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ59/ 16	2016-05-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUNCTION OF A BIOSAFETY LAB FACILITY FOR THE NIOH BRAAMFONTEIN (CIDB LEVEL3) RE-ISSUE RFB034/15-16</p> <p><i>Meeting/Briefing Session:</i>VENUE: NICD Braamfontein 12 May 2016, 11:00. VENUE: NICD Braamfontein.</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 001- 16- 17	2016-06-17 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 boxes of feeds for patients, nutren fibre, 400g can, or equivalent.</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: 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:</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: De- partment of Health: King Edward hospi- tal - acquisition	ZnqLS67/ 16gaz	2016-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & delivery of groceries and perishables on a as and when required basis for a period of 12 months to one or more of the Westcol hospitality campuses.</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory site briefing 04 May 2016, 10:00. Westcol Corporate Office Park</p> <p>42 Johnstone street</p> <p>Hectornton.</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectornton, Randfontein</p> <p>www.westcol.co.za, tender.admin@westcol.co.za, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectornton, Randfontein. Delivery to reception on or before quotation closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 15:00.</p>	Gauteng: Western College for TVET (Westcol)	WT 2016/ 0003	2016-05-23 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: Drum 5350 DN Brother Brother toner 5450 as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. P Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1197, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 057/ 1617	2016-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IMCI ASSESSMENT SHEET -</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 03/05/2016 -11/05/2016 NO DOCUMENT WILL BE ISSUED ON CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE.</p>	KwaZulu-Natal: Department of Health: HLENGISIZWE CHC	04/ 16/ 17	2016-05-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Toner Cartridge x 50</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Catherine Booth Hospital, Kwa-Khoza Reserve, Ematikulu</p> <p><i>Post or Deliver Bids to:</i> Catherine Booth Hospital, Kwa-Khoza Reserve, Ematikulu. Documents must be deposited on the tender boxes provided - Near admin offices</p> <p><i>For completion of bid documents please contact:</i> Ms NNS Zulu, <i>Tel:</i> 035 4748407, <i>Fax:</i> 035 4747694, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health- Catherine Booth Hospital: Supply Chain Management	ZNQ 39/ 16- 17	2016-05-18 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with Health Care Services. <i>Meeting/Briefing Session:</i> There is no compulsory briefing session for this bid.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, 0001</p> <p>e-mail address zondomp@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/09/04/16 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. Francois Van Baalen. <i>Tel:</i> 012 427-9853 <i>Email:</i> VBaalen@arc.agric.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Document will be released electronically on proof of payment received from 03 May 2016, Friday.</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 09/ 04/ 16	2016-05-30 at 11:00
<p>Pest control for Benedictine Hospital</p> <p><i>Meeting/Briefing Session:</i> Benedictine Hospital - Sister's lounge 05 May 2016, 11:00. sister's lounge.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mpanza BT. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> Mthembu.Hlengiwe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mpanza BT, <i>Tel:</i> 0358317048, <i>Fax:</i> 0358313241, <i>Email:</i> Mthembu.Hlengiwe@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine Hospital	BEN007/ 2016-2017	2016-05-13 at 11:00
<p>Pest control for Benedictine Hospital</p> <p><i>Meeting/Briefing Session:</i> Benedictine Hospital - Sister's lounge 05 May 2016, 11:00. sister's lounge.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mpanza BT. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> Mthembu.Hlengiwe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mpanza BT, <i>Tel:</i> 0358317048, <i>Fax:</i> 0358313241, <i>Email:</i> Mthembu.Hlengiwe@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine Hospital	BEN006/ 2016-2017	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: Buggy stroller 30cm & 35cmrecliner</p> <p>Supply and deliver: Wheelchairs adult 20" & 22" as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. P Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1197, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 048/ 1617	2016-05-10 at 11:00
<p>Major service of medical gas as per attached list</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> Christopher.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 37 / 16 / 17	2016-05-13 at 11:00
<p>Major service of medical gas as per attached list</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr CB Dlamini. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> Christopher.dlamini@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 37 / 16 / 17	2016-05-13 at 11:00
<p>OUT SOURCING OF PORTERS AND MESSENGERS</p> <p>CONTRACT PERIOD: 6 MONTHS</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> MR. D. GOUNDEN. <i>Tel:</i> 039 - 688 6111. <i>Fax:</i> 039 - 684 0204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 006/ 1617	2016-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUT SOURCING OF PORTERS AND MESSENGERS CONTRACT PERIOD: 6 MONTHS</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card. <i>For technical information please contact:</i> MR. D. GOUNDEN. <i>Tel:</i> 039 - 688 6111. <i>Fax:</i> 039 - 684 0204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 006/1617	2016-05-10 at 11:00
<p>BONE CONDUCTOR HEARING AIDS X20 UNITS</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card. <i>For technical information please contact:</i> MR. S. MAJOZI - AUDIO DEPARTMENT. <i>Tel:</i> 039 - 688 6257. <i>Fax:</i> 039 - 684 0204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 004/1617	2016-05-10 at 11:00
<p>OUT SOURCING OF PORTERS AND MESSENGERS CONTRACT PERIOD: 6 MONTHS</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street Port Shepstone, 4240, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street Port Shepstone, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card. <i>For technical information please contact:</i> MR. D. GOUNDEN. <i>Tel:</i> 039 - 688 6111. <i>Fax:</i> 039 - 684 0204. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 006/1617	2016-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & deliver electric lawn mower machine & brush cutter machines</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	ZNQ008/ 16/ 17	2016-05-09 at 11:00
<p>Fumigation of pest at Catherine Booth Hospital and residence every month - one year contract x47</p> <p>Fumigation of pest at Gingindlovu Clinic every month - one year contract x11</p> <p>Fumigation of pest at Ensingweni Clinic and residence every month - one year contract x26</p> <p>Fumigation of pest at Mvutshini Clinic and residence every month - one year contract x23</p> <p><i>Meeting/Briefing Session:</i> 10 May 2016, 11:00. Catherine Booth Hospital, Kwa-Khoza Reserve, Ematikulu - Hospital Dining Hall and from the hospital to Gingindlovu, Ensingweni and Mvutshini Clinic..</p> <p><i>Bids obtainable from:</i> Catherine Booth Hospital, Kwa-Khoza Reserve, Ematikulu, <i>Notes:</i> Documents will only be available from the date of site briefing.</p> <p><i>Post or Deliver Bids to:</i> Catherine Booth Hospital, Kwa-Khoza Reserve, Ematikulu. Documents must be deposited on the tender boxes provided - Near admin offices</p> <p><i>For technical information please contact:</i> Mrs Rejoice Lindiwe Ngema. <i>Tel:</i> 035 4748407. <i>Fax:</i> 035 4747694. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms NNS Zulu, <i>Tel:</i> 035 4748407, <i>Fax:</i> 035 4747694, <i>Email:</i> nomusa.zulu@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health-Catherine Booth Hospital: Supply Chain Management	ZNQ 37/ 16- 17	2016-05-18 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL AND SUITABLY QUALIFIED TRAINING SERVICE PROVIDER TO PROVIDE ACCREDITED TRAINING TO FIFTY (50) CIDB LEVEL 1 & 2 BUILDING AND CIVIL CONTRACTORS AS PART OF THE EPWP CONTRACTOR DEVELOPMENT PROGRAMME IN THE WESTERN CAPE FOR A PERIOD OF TEN (10) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 18 May 2016, 11:00. 17th FLOOR; ATTERBURY HOUSE, 9 RIEBEECK STREET, 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> TENDER BOX; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR K RASS. <i>Tel:</i> 021- 483 2412. <i>Fax:</i> 021- 483 5308 <i>Email:</i> keith.rass@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Norkee, <i>Tel:</i> 021-483 3957, <i>Fax:</i> 021 - 483 2488, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S022/ 16	2016-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Multimedia Solution for DED boardrooms, for 56 Eloff street Building. <i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 06 May 2016, 11:15.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Wendy Chauke-Letsoalo/ Mr. Funanani Phidza. <i>Tel:</i> (011) 355 8574/8069 <i>Email:</i> wendy.chauke@gauteng.gov.za/funanani.phidza@gauteng.gov.za. <i>Hours:</i> 08:00 a.m - 04:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. Suzy Mokobane, <i>Tel:</i> (011) 355 8718, <i>Email:</i> suzy.mokobane@gauteng.gov.za, <i>Hours:</i> 08:00 a.m - 04:30 p.m.</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: Economic Development Department: SCM	GT/ GDED/ 058/ 2016	2016-05-20 at 11:00
<p>Phase 2 implementation of the Citizen engagement mobile platform.</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 06 May 2016, 10:00.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Wendy Chauke-Letsoalo/ Mr. Funanani Phidza. <i>Tel:</i> (011) 355 8574/8069 <i>Email:</i> wendy.chauke@gauteng.gov.za/funanani.phidza@gauteng.gov.za. <i>Hours:</i> 08:00 a.m - 04:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. Suzy Mokobane, <i>Tel:</i> (011) 355 8718, <i>Email:</i> suzy.mokobane@gauteng.gov.za, <i>Hours:</i> 08:00 a.m - 04:30 p.m.</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: Economic Development Department: SCM	GT/ GDED/ 060/ 2016	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEVELOPMENT OF THE GAUTENG ECONOMIC BAROMETER</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 06 May 2016, 09:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Bokang Vumbukani-Lepolisa/Mr. Matodzi Rathumbu. <i>Tel:</i> (011) 355 8068/88572 <i>Email:</i> bokang.vumbukani-lepolisa@gauteng.gov.za/matodzi.rathumbu@gauteng.gov.za. <i>Hours:</i> 08:00 a.m - 04:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. Suzy Mokobane, <i>Tel:</i> (011) 355 8718, <i>Email:</i> suzy.mokobane@gauteng.gov.za, <i>Hours:</i> 08:00 a.m - 04:30 p.m.</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: Economic Development Department: SCM	GT/ GDED/ 059/ 2016	2016-05-20 at 11:00
<p>THE NMISA WISHES TO PROCURE</p> <p>1) AN AUTOMATED WEIGHING AND DISPENSING SYSTEM FOR a) POWDERS AND b) PASTES/LIQUIDS</p> <p>2) AN INERT AUTOMATED FORM, FILL AND SEAL PACKAGING SYSTEM</p> <p>INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 11 May 2016, 10:00. NMISA - Venue: Quantam Hall</p> <p>Building no 5: CSIR Scientia Campus, Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa..</p> <p><i>Bids obtainable from:</i> NMISA website</p> <p><i>Post or Deliver Bids to:</i> Building no 5: CSIR Scientia Campus, Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.. Please arrive 30minutes before the closing time to allow screening at the security reception.</p> <p><i>For technical information please contact:</i> Maria Fernandes-Whaley. <i>Tel:</i> 012 841 2105 <i>Email:</i> mfwhaley@nmisa.org. <i>Hours:</i> 08:00 to 4:30.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 481 3652/2671/2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 08:00 to 4:30.</p>	National: National Metrology Institute of South Africa: Chemistry	NMISA (16- 17) T0011	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide transport luxury buses service for the national winter games from different pickup point within KwaZulu-Natal to Durban on the 09-15 July 2016 for department of Sport & Recreation. 90/10 Principle will be applicable</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 11 May 2016, 10:30. 3rd Floor, Highway House, 83-93 Jan Smuts Street, Mayville, Durban (B-Wing, Boardroom).</p> <p><i>Bids obtainable from:</i> 83-93 Jan Smuts Street (King Cetshwayo), Highway House, Mayville, Durban. Documents are charged a non-refundable fee of R260-00 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</p> <p><i>Type of Account:</i> Cheque/current; <i>Reference no:</i> 16003985, <i>Notes:</i> Payments must be made to the above mentioned account only, from 03 May until 09 May 2016 (08am to 15H00).</p> <p><i>Post or Deliver Bids to:</i> 83-93 Jan Smuts Street, Mayville, Durban. 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. N. Mgudu. <i>Tel:</i> 033-8979416. <i>Fax:</i> N/A <i>Email:</i> Nondyebo.mgudu@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 03 May to 09 May 2016 (08am to 15H00) Bid documents can be collected as from 04 May to 10 May 2016 (08am to 15H00).</p>	KwaZulu-Natal: Sport & Recreation: Sport & Recreation SCM-Mayville	ZNB: DSR09/ 1617	2016-05-30 at 11:00
<p>A Service Provider for the management and coordination of the 2nd Innovation Bridge Technology Matchmaking and Showcasing Event.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session on 6 May 2016, from 14h00 to 16h00 at TIA House, 83 Lois Avenue, Menlyn, Pretoria, 0181 06 May 2016, 14:00. TIA House, 83 Lois Avenue, Menlyn, Pretoria, 0181.</p> <p><i>Bids obtainable from:</i> http://www.tia.org.za/suppliers under Open Tenders, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> n/a, <i>Notes:</i> Innovation Bridge Technology Matchmaking and Showcasing Event.</p> <p><i>Post or Deliver Bids to:</i> TIA House, 83 Lois Avenue, Central Park, Menlyn, 0181 or P.O Box 172, Pretoria, 0063. Documents to be deposited in the Tender Box at the TIA Reception</p> <p><i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 012 472 2751. <i>Fax:</i> 086 638 4805 <i>Email:</i> Mandisa.Pitso@tia.org.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 012 472 2751, <i>Fax:</i> 086 638 4805, <i>Email:</i> Mandisa.Pitso@tia.org.za, <i>Hours:</i> 08h00 to 17h00.</p>	Gauteng: Technology Innovation Agency: Strategic Stakeholder Relation & Communication	TIA003/ 2016	2016-05-30 at 11:00
<p>UPGRADE AND REFURBISHMENT OF TOLL PLAZAS ON NATIONAL ROUTE 2 BETWEEN SECTION 26 (KM 15.80) AND SECTION 28 (KM 42.6)</p> <p><i>Meeting/Briefing Session:</i> a Tender documents are available at no cost in electronic format on CD. Tenderers must have access to</p> <p>MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software 06 May 2016, 11:00. Salt Rock Hotel & Beach Resort (North of Durban on N2 just after Ballito and Chakashead).</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 are available in electronic format on CD. Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar c.</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. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> naickers@nra.co.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr Manoj Soni, <i>Tel:</i> 0312626950, <i>Fax:</i> 0312525494, <i>Email:</i> msa@msaengineers.co.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p>	Free State: The South African National Roads Agency Limited: Design & Construction	NRA N002- 268-2014/ 1	2016-05-20 at 14:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of the new Primary Health and Early Childhood Development Facilities at Crawford campus, Cape Town</p> <p><i>Meeting/Briefing Session:</i> Venue: College of Cape Town, Crawford campus, Main entrance, Kromboom Road, Cape Town</p> <p>It is estimated that Tenderers should have a CIDB contractor grading designation of 8GB or higher 06 May 2016, 10:00</p> <p><i>Bids obtainable from:</i> Talani Quantity Surveyors (Pty) Ltd 9th Floor Pinnacle Building Cnr Strand & Burg Street Cape Town, <i>Payment Details:</i> Non-refundable fee of R1000 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</p> <p>. 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 <i>For technical information please contact:</i> Ms Hangwani Musehana. <i>Tel:</i> (021) 424 7742 <i>Email:</i> tenders@talani.co.za. <i>Hours:</i> From 8:30-16:30 (Monday to Friday) except on holidays. <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 8:30-16:00 (Monday to Friday) except on holidays.</p> <p>All communications and inquiries will be attended to during office hours</p>	Western Cape: College of Cape Town: Finance	CCT 02/ 2016	2016-05-20 at 11:00
<p>Supply and Deliver: Clear plastic bags 50 & 90lt as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. P Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1197, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 047/ 1617	2016-05-10 at 11:00
<p>Supply and Deliver: Plumbing material as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. P Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1197, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 050/ 1617	2016-05-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Western Cape Government Department of Human Settlements invites tenders for the construction of Civil and Electrical Engineering services for 1161 Erven and construction of 995 housing units and 122 FLISP housing units for the Forest Village Housing Project, located in Blue Downs.</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the Employer will be held. Failure to attend this meeting will render a bid non-compliant. 11 May 2016, 11:00. Intersection of Forest Drive and Bob's Way, Blue Downs, GPS Co-ordinates: 34°00'37,6"S 18°42'12,3"E.</p> <p><i>Bids obtainable from:</i> Ground Floor, 27 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable document fee of R250.00 payable by cash only, is required upon collection of the tender documents., <i>Notes:</i> Tender documents are to be collected between 08H00 - 12H30 and 13H00 - 14H30..</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated on ground floor (left side of the building's entrance) at 27 Wale Street, Cape Town, 8000 (open 24/7).. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr J Lochner. <i>Tel:</i> 021 686 2550 <i>Email:</i> j.lochner@lukhozi.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Jane, <i>Tel:</i> 021 483 3440, <i>Fax:</i> 021 483-2551, <i>Email:</i> Lindsay.Jane@westerncape.gov.za, <i>Hours:</i> 07:00 till 15:00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 01/ 2016/ 2017	2016-05-27 at 11:00
<p>ZNT 5889 W: NEWCASTLE: DEPARTMENT OF HEALTH: HIRE OF OFFICE ACCOMMODATION : HIRE OF SUITABLE EXISTING OFFICE ACCOMMODATION FOR THE DEPARTMENT OF HEALTH.</p> <p>A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 2188M2 OF ASSIGNABLE OFFICE SPACE PLUS 656M2 OF NON-ASSIGNABLE SPACE.</p> <p>THE TOTAL SPACE REQUIRED WILL BE 2844M2 PLUS 70 SECURE UNDERCOVER, 57 OPEN BAYS ARE REQUIRED.</p> <p>CONTRACT PERIOD WILL BE 60 CALENDAR MONTHS.</p> <p><i>Meeting/Briefing Session:</i> KZN -DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370 12 May 2016, 10:00. KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH , DURING WORKING HOURS 08H00 TO 16H00, <i>Cost of Documents:</i> R470.00, <i>Payment Details:</i> Name: KZN Prov Gov- Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Refernce: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Regional Office 40 Shepstone Road , Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.THE DEPARTMENT RESERVES THE RIGHT NOT TO AWARD TO THE LOWEST BIDDER 2.TENDER DOCUMENTS MUST BE PURCHASED PRIOR TO THE STARTING TIME OF PRE TENDER BRIEFING MEETING 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 5889 W	2016-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY DPW: Maintenance contract for various lifts in the Northern Cape</p> <p>CIDB Grading: 5SI or 5SI PE 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 12 May 2016, 10:00. KIMBERLEY OLD MAGISTRATE BUILDING: NATIONAL DEPT PUBLIC WORKS.</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 R200 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 G Martin. <i>Tel:</i> 053 8385243. <i>Fax:</i> 053 8331153 <i>Email:</i> graham.martin@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	KM14/ 16	2016-05-20 at 11:00
<p>DOUGLAS SAPS: Conditioned based maintenance on electrical, civil and structural elements of station and official quarters.</p> <p>CIDB Grading: 6GB or 6GB PE 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 11 May 2016, 10:00. DOUGLAS SAPS.</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 G Martin. <i>Tel:</i> 053 8385243. <i>Fax:</i> 053 8331153 <i>Email:</i> graham.martin@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	KM15/ 16	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DEPARTMENT OF ARTS AND CULTURE: MPUMALANGA: MBUZINI: RESTORATION AND UPGRADING OF SAMORA MACHEL MONUMENT AND MUSEUM</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY Clarification Meeting will take place at MBUZINI: SAMORA MACHEL MONUMENT AND MUSEUM</p> <p>Venue: MAIN ENTRANCE GATE: MBUZINI SAMORA MACHEL MONUMENT AND MUSEUM, MPUMALANGA PROVINCE</p> <p>Date: Wednesday 04 May 2016 at 11:00 04 May 2016, 11:00. COMPULSORY Clarification Meeting will take place at MBUZINI: SAMORA MACHEL MONUMENT AND MUSEUM</p> <p>Venue: MAIN ENTRANCE GATE: MBUZINI SAMORA MACHEL MONUMENT AND MUSEUM, MPUMALANGA PROVINCE</p> <p>Date: Wednesday 04 May 2016 at 11:00..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS: 121 FIRST FLOOR: CORNER BOSMAN AND MADIBA STREET, <i>Cost of Documents:</i> R200.00 per hard copy., <i>Payment Details:</i> NOTE: NO ELECTRONIC PAYMENT! PAYMENTS ARE MADE @ THE DEPARTEMENT, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 70% SHOULD BE MET FOR FURTHER EVALUATION OF PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTEMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET PRETORIA. DOCUMENTS CAN BE POSTED TO DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 65, PRETORIA 0001. ATTENTION TO TENDER SECTION. LATE BID WILL BE NOT CONSIDERED.. NATIONAL DEPARTMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET; PRETORIA</p> <p><i>For technical information please contact:</i> Goodwill Lukhele. <i>Tel:</i> 012 406 1124 / 082 957 4451. <i>Fax:</i> 086 272 8643 <i>Email:</i> goodwill.lukhele@dpw.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> FIKILE NDWANDWE, <i>Tel:</i> 012 406 1510, <i>Fax:</i> 086 272 8643, <i>Email:</i> fikile.ndwandwe@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>The 90/10 scoring system is applicable. 70% minimum functionality score to be qualified for further evaluation..</p>	Mpumalanga: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H16/ 007	2016-05-06 at 14:00
<p>STELLENBOSCH: ELSENBURG: MILK PARLOUR AND FEED STORE: REPAIRS TO CONCRETE FLOOR AND SLIDING DOORS. CIBB GRADING: 3GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 17 May 2016, 10:30. AT THE MILK PARLOUR; ELSENBERG; STELLENBOSCH.</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> TENDER BOX; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR G MOODALY. <i>Tel:</i> 021- 483 3589. <i>Fax:</i> 021- 483 5308 <i>Email:</i> gary.moodaly@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Norkee, <i>Tel:</i> 021- 483 3957, <i>Fax:</i> 021 - 483 2488, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S028/ 16	2016-05-25 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 3823/16 T: The Construction of the Slangspruit River Pedestrian Bridge No.3810 in the Vulindlela RRTF Area. The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors experienced in civil engineering, for The Construction of the Slangspruit River Pedestrian Bridge No.3810 in the Vulindlela RRTF Area. The duration of the project will be 6 months. The Established Contractor shall be registered in a CIDB contractor grading designation of 4CE or higher.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with the representatives of the employer will take place as stipulated below: 12 May 2016, 10:00. Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal'</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Department of Transport, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Nalini Nulliah. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6021 <i>Email:</i> nulliahn@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Nkululeko Shabalala, <i>Tel:</i> (033) 355 0579, <i>Fax:</i> (033) 342 3962, <i>Email:</i> nkululeko.shabalala@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport	ZNT 3823/ 16 T	2016-05-26 at 11:00
<p>The Re-gravelling and Betterment of P90 in the Nkandla Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 10 May 2016, 10:00. Department of Transport District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Tuesday, 03 May 2016 during working hours (i.e 08h00 to 14h00 Tuesday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C286/ 3099/ S/ 1/ 2016 T	2016-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of D1548 in the Umlalazi Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 09 May 2016, 10:00. Department of Transport District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Tuesday, 03 May 2016 during working hours (i.e 08h00 to 14h00 Tuesday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	<p>KwaZulu-Natal: Department of Transport: Eshowe Cost Centre</p>	<p>ZNT C284/ 2979/ S/ 1/ 2016 T</p>	<p>2016-05-30 at 11:00</p>
<p>The Re-gravelling and Betterment of D2219 in the Nkandla Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 10 May 2016, 10:00. Department of Transport District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Tuesday, 03 May 2016 during working hours (i.e 08h00 to 14h00 Tuesday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	<p>KwaZulu-Natal: Department of Transport: Eshowe Cost Centre</p>	<p>ZNT C286/ 3094/ S/ 1/ 2016 T</p>	<p>2016-05-31 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of L945 in the Umlalazi Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 09 May 2016, 10:00. Department of Transport District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Tuesday, 03 May 2016 during working hours (i.e 08h00 to 14h00 Tuesday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C284/ 2980/ S/ 1/ 2016 T	2016-05-30 at 11:00
<p>The Re-gravelling and Betterment of D1549 in the Umlalazi Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport)</p> <p><i>Meeting/Briefing Session:</i> 09 May 2016, 10:00. Department of Transport District Superintendent Office, 3 Nonqai Road, Eshowe..</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Tuesday, 03 May 2016 during working hours (i.e 08h00 to 14h00 Tuesday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C284/ 2973/ S/ 1/ 2016 T	2016-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of L593 in the Umlalazi Local Municipality.</p> <p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works as grade 3CE. Tenderers must also be registered with the Department of Transport as Emerging Contractors within the Vukuzakhe Emerging Contractor Development Programme (as per the database of the Department of Transport).</p> <p><i>Meeting/Briefing Session:</i> 09 May 2016, 10:00. Department of Transport District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kztransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Tuesday, 03 May 2016 during working hours (i.e 08h00 to 14h00 Tuesday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT C284/ 2970/ S/ 1/ 2016 T	2016-05-30 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: Electrical material as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. P Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1197, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: GAMALAKHE CHC	GCHC 049/ 1617	2016-05-10 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A CLEANING SERVICE INCLUDING EQUIPMENT AND CONSUMABLES AT MITCHELLS PLAIN DISTRICT HOSPITAL, CARNATION, AND HEIDEVELD EMERGENCY CENTRE, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A TWO (2) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> FAILURE TO ATTEND THE BRIEFING SESSION WILL INVALIDATE YOUR OFFER. 20 May 2016, 10:00. Mitchells Plain District Hospital, Conference Room 1,: 8 AZ Berman Drive, Lentegeur, Mitchells Plain, 7785.</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., <i>Payment Details:</i> Bank: Nedbank, Branch code: 145209, Account number: 1452045097, <i>Notes:</i> Deposit slips must reflect bid numbers 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. In the foyer on the ground floor main entrance of the Provincial building (under arches), corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr M Patel. <i>Tel:</i> 021 377 4300/021 377 4764. <i>Fax:</i> N/A <i>Email:</i> Munier.Patel@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 2530/086 265 2190, <i>Email:</i> xola.vabaza@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Payments in cash only must be deposited into the Department of Health's account. Electronic transfers (EFT's) are also acceptable.</p>	Western Cape: Department of Health: Sourcing	WCDOH 398/ 1/ 2015 MPH	2016-05-27 at 11:00
<p>MAITLAND: ALEXANDRA PROVINCIAL PRECINCT: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 23 May 2016, 13:00. FOYER OF ALEXANDRA PROVINCIAL PRECINCT, GATE HOUSE 2; HAVEN ROAD, GARDEN VILLAGE, MAITLAND.</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> TENDER BOX; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MS. C JACOBS. <i>Tel:</i> 021- 483 8921. <i>Fax:</i> 021- 483 5308 <i>Email:</i> claudia.jacobs@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Norkee, <i>Tel:</i> 021- 483 3957, <i>Fax:</i> 021 - 483 2488, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S025/ 16	2016-05-24 at 11:00
<p>CAPE TOWN: PROTEA ASSURANCE BUILDING: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 17 May 2016, 13:00. FOYER OF PROTEA ASSURANCE BUILDING; GREENMARKET SQUARE; 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> TENDER BOX; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MS. C JACOBS. <i>Tel:</i> 021- 483 8921. <i>Fax:</i> 021- 483 5308 <i>Email:</i> claudia.jacobs@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Norkee, <i>Tel:</i> 021- 483 3957, <i>Fax:</i> 021 - 483 2488, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S024/ 16	2016-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPE TOWN: 72 ROELAND STREET: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session: COMPULSORY 18 May 2016, 13:00. FOYER OF 72 ROELAND STREET; CAPE TOWN.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R85-00, Payment Details: CASH; CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: TENDER BOX; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MS. C JACOBS. Tel: 021- 483 8921. Fax: 021- 483 5308 Email: claudia.jacobs@westerncape.gov.za. Hours: 08:00 - 15:00.</i></p> <p><i>For completion of bid documents please contact: Ms L Norkee, Tel: 021- 483 3957, Fax: 021 - 483 2488, Email: lavine.norkee@westerncape.gov.za, Hours: 08:00 - 15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S026/ 16	2016-05-25 at 11:00
<p>CAPE TOWN: 14 QUEEN VICTORIA STREET: UNION HOUSE: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session: COMPULSORY 19 May 2016, 13:00. FOYER OF UNION HOUSE; 14 QUEEN VICTORIA STREET; CAPE TOWN.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R85-00, Payment Details: CASH; CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: TENDER BOX; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MS. C JACOBS. Tel: 021- 483 8921. Fax: 021- 483 5308 Email: claudia.jacobs@westerncape.gov.za. Hours: 08:00 - 15:00.</i></p> <p><i>For completion of bid documents please contact: Ms L Norkee, Tel: 021- 483 3957, Fax: 021 - 483 2488, Email: lavine.norkee@westerncape.gov.za, Hours: 08:00 - 15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S023/ 16	2016-05-24 at 11:00
<p>CAPE TOWN: GOLDEN ACRE, SANLAM BUILDING: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session: COMPULSORY 26 May 2016, 13:00. FOYER OF SANLAM BUILDING; GOLDEN ACRE; CAPE TOWN.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R85-00, Payment Details: CASH; CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: TENDER BOX; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MS. C JACOBS. Tel: 021- 483 8921. Fax: 021- 483 5308 Email: claudia.jacobs@westerncape.gov.za. Hours: 08:00 - 15:00.</i></p> <p><i>For completion of bid documents please contact: Ms L Norkee, Tel: 021- 483 3957, Fax: 021 - 483 2488, Email: lavine.norkee@westerncape.gov.za, Hours: 08:00 - 15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S027/ 16	2016-05-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>QUEENSTOWN MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>THE BID WILL BE EVALUATED IN TERMS OF THE 90/10 SCORING SYSTEM.</p> <p>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. 10 May 2016, 11:00. QUEENSTOWN MAGISTRATES COURT..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056., <i>Cost of Documents:</i> R100.00 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. <i>Tel:</i> 041- 408 2155 / 081 032 2524. <i>Fax:</i> 086 550 8624 <i>Email:</i> luthando.rafani@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC15/ 2016	2016-05-24 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR APPOINTMENT OF A SERVICE PROVIDER TO REVIEW /REALIGN THE DEPARTMENTAL ORGANISATIONAL STRUCTURE, AND TO PROVIDE SPECIALISED HUMAN RESOURCES SERVICES</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 10 May 2016, 10:00. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA..</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> Mr Charles Ramalepe/ Mr Thomas Ramovha. <i>Tel:</i> 012 444 9113/9067. <i>Fax:</i> N/A <i>Email:</i> charles.ramalepe@dhs.gov.za/thomas.ramovha@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu ,Mr M Kwinana, Mr T Mokemane, Ms C Matlala and Ms Y Moraba, <i>Tel:</i> 012 421 1355, 1592, 1586,1644 and 1307, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za,Mbulelo.Camagu@dhs.gov.za,Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA49/ 535	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Leasing of 1896m2 of office space with 33 parking bays in Vereeniging for a period of 5 years for the Department of Infrastructure Development on behalf of the Department of Agriculture and Rural Development</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 06 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> 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., <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 03/ 04/ 2016	2016-05-20 at 11:00
<p>Leasing of 3082m2 of office space with 139 parking bays in Germiston for a period of 5 years for the Department of Infrastructure Development on behalf of the Department of Agriculture and Rural Development.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 06 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 3 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 01/ 04/ 2016	2016-05-20 at 11:00
<p>Leasing of 2266m2 of office space with 134 parking bays in Randfontein for a period of 5 years for the Department of Infrastructure Development on behalf of the Department of Agriculture and Rural Development</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 06 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 3 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> n/a. 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 02/ 04/ 2016	2016-05-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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 25 April 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>Mosselbay: Magistrate Office: repairs and renovations</p> <p>Appointment of : Quantity Surveyor</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heeregracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R100</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr. F Matthews. <i>Tel:</i> (021) 4022288/0829084208. <i>Fax:</i> (021) 4187039 <i>Email:</i> feizel.matthews@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>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Bidders that are not registered by closing date will be given 2 working days from bid closing date to register and to submit documentary proof to the Tender Office. Failure to register within the said period will result in the bidder being declared non -responsive..</p>	Western Cape: Department of Public Works: CONSULTANT	CPTC001/ 16	2016-05-20 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Non-Motorised Transport studies and road safety assessment on National Road R578 section 1 from Louis Trichardt (km 0.000) to Giyani (KM 90.764). This project is in the province of Limpopo and in the district municipality of Mopani</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting.. 12 May 2016, 10:00. SANRAL, Northern Region 38 Ida Street, Menlo Park, Pretoria.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Tuesday 3 May 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Lawrence Chauke. <i>Tel:</i> 012 426 6215. <i>Fax:</i> 012 348 1512 <i>Email:</i> chaukel@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p>	Limpopo: Department of Transport: SANRAL NORTH-EERN REGION: Community Projects	NRA- C.002- 020- 2017/ 1	2016-06-02 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Provider to enter into an Enterprise Software License Agreement for VMware Licenses, Upgrades and Support for a Period of Three (03) Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 10 May 2016, 13:00. Department of Water and Sanitation 185 Francis Baard Street, Sedibeng Building, 259 Boardroom Pretoria, 0001.</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 31 May 2016 At 11h00</p> <p><i>For technical information please contact:</i> Ms M Mabalane. <i>Tel:</i> 012 336 7627 <i>Email:</i> mabalanem@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	W11039	2016-05-31 at 11:00
<p>POINT TO POINT LAYER 2 FIBRE LINK SERVICES BETWEEN SEDIBENG BUILDING AND CONTINENTAL OVER A PERIOD OF 12 MONTHS EXTENDABLE TO 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 17 May 2016, 10:00. 185 FRANCIS BAARD STREET, SEDIBENG BUILDING, ROOM 259 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 F NETSIANDA. <i>Tel:</i> 012-336-6840 <i>Email:</i> netsiandaf@dwa.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: INFORMATION TECHNOLOGY	W11038	2016-05-31 at 11:00
<p>Lease of Vacant Residential Zoned Site for the Development of Social Housing Units situated on: Erf 60844 East London IDZ to an accredited SHI to source funds, develop housing units, and manage them for 20 years</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Meeting with representatives of the Employer will take place at East London IDZ Head Office building, auditorium on 18 April 2016 starting at 10:00 hours. Participants arriving more than 15 minutes late from start time will not be allowed to attend the meeting. 03 May 2016, 10:00. A compulsory Briefing Meeting with representatives of the Employer will take place at East London IDZ Head Office building, auditorium on Tuesday 03 May 2016 starting at 10:00 hours. Participants arriving more than 15 minutes late from start time will not be allowed to attend the meeting..</p> <p><i>Bids obtainable from:</i> The RFP document will be available on for collection from 25 April 2016, 08h00 to 16:30 from the reception area of the ELIDZ's Head offices, East London Industrial Development Zone Head Office Building, Lower Chester Road, Sunnyside, East London, upon payment of a non-refundable cash deposit of R250.00., <i>Payment Details:</i> R250.00</p> <p><i>Post or Deliver Bids to:</i> East London Industrial Development Zone Head Office Building, Lower Chester Road, Sunnyside, East London 5214.. The tender must be placed in a sealed envelope marked "Confidential" with the name/address of submitting company and the tender reference number. They must be deposited in the tender box in ELIDZ's Head offices, East London Industrial Development Zone Head Office Building, Lower Chester Road, Sunnyside, East London.</p> <p><i>For technical information please contact:</i> Mr Jerry Yantolo. <i>Tel:</i> +27 43 702 8200 <i>Email:</i> jerry@elidz.co.za. <i>Hours:</i> 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Anathi Mgwaza, <i>Tel:</i> 043 702 8200, <i>Email:</i> Anathi@elidz.co.za, <i>Hours:</i> 08:00am - 16:30pm.</p>	Eastern Cape: East London Industrial Development Zone Corporation: Government	RFP: SHS/ PM/ 04/ 2016	2016-05-26 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>For the appointment of Security Service Provider for the East London Industrial Development Zone SOC Ltd for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Meeting with representatives of the Employer will take place at East London IDZ Head Office building, auditorium on 06 May 2016 starting at 10:00 hours. Participants arriving more than 15 minutes late from start time will not be allowed to attend the meeting.</p> <p>06 May 2016, 10:00. A compulsory Briefing Meeting with representatives of the Employer will take place at East London IDZ Head Office building, auditorium on Tuesday 06 May 2016 starting at 10:00 hours. Participants arriving more than 15 minutes late from start time will not be allowed to attend the meeting.</p> <p>.</p> <p><i>Bids obtainable from:</i> The RFP document will be available for collection on 25th April 2016 12h00 (Noon) from the reception area of the ELIDZ's Head offices, East London Industrial Development Zone Head Office Building, Lower Chester Road, Sunnyridge, East London, upon payment of a non-refundable cash deposit of R 500.00., <i>Payment Details:</i> R500.00</p> <p><i>Post or Deliver Bids to:</i> East London Industrial Development Zone Head Office Building, Lower Chester Road, Sunnyridge, East London 5214.. The tender must be placed in a sealed envelope marked "Confidential" with the name/address of submitting company and the tender reference number. They must be deposited in the tender box in ELIDZ's Head offices, East London Industrial Development Zone Head Office Building, Lower Chester Road, Sunnyridge, East London.</p> <p><i>For technical information please contact:</i> Mr Vernon Moonieya. <i>Tel:</i> +27 43 702 8200 <i>Email:</i> jerry@elidz.co.za. <i>Hours:</i> 08:00am - 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Anathi Mgwaza, <i>Tel:</i> 043 702 8200, <i>Email:</i> Anathi@elidz.co.za, <i>Hours:</i> 08:00am - 16:30pm.</p>	Eastern Cape: East London Industrial Development Zone Corporation: Government	RFP- SEC/ 13/ 002	2016-05-18 at 12:00
<p>Appointment of a service provider to develop a comprehensive system for South African Mining Industry</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at MHSC Office B7, Maple North, 145 Western Service Rd.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>The tender will be evaluated on 90/10 principle.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC002/ 2016-17	2016-05-24 at 11:00
<p>Supply and installation of managed printer solution</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session is required 11 May 2016, 10:00. Mintek, 200 Malibongwe Drive Randburg, 2125 Room G4, Ground floor</p> <p>.</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Mintek: Mintek	MTK01/ 2016	2016-05-31 at 12:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cap, garrison; pitch black for SAN with gold piping; to SAN 178, various sizes</p> <p>Cap, garrison; pitch black for SAN with silver piping; to SAN 178, various sizes</p> <p>Utility cap; baseball cap design; to SAN 059, various designations, eg Petty Officer</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. 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 09 MAY 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 Tow. 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/257.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 006-2016	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cold weather jacket with detachable hood; oxford blue; to SAN 101, various sizes Jacket, cold weather; to SAN 079, 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: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 09 MAY 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. <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. <i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00. SANDF DOD Proc Plan 2016/2017/SANavy/254.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 007- 2016	2016-06-13 at 11:00
<p>Tunic, men's; to SAN 020, various sizes Trousers, men's; service dress; white; 100% polyester; to SAN 070 revised October 2008, 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: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 09 MAY 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. <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. <i>For completion of bid documents please contact:</i> Wendy Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00. SANDF DOD Proc Plan 2016/2017/SANavy/252.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 008- 2016	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER DRIVERS UNIFORM</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242. N/A</p> <p><i>For technical information please contact:</i> MR NV MAPHUMULO. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR .N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ20/ 2016	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER GENERAL ASSISTANTS UNIFORM</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242. N/A</p> <p><i>For technical information please contact:</i> MR NV MAPHUMULO. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR .N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ21/ 2016	2016-05-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER SECURITY UNIFORM</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242. N/A</p> <p><i>For technical information please contact:</i> MR NV MAPHUMULO. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR .N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ19/ 2016	2016-05-06 at 11:00

ERRATUM**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-01-15</p> <p>Replacement of asbestos roof with IBR sheeting for mortuary</p> <p><i>Meeting/Briefing Session:</i>Sister's Lounge Benedictine Hospital 05 May 2016, 11:00. Sister's Lounge.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. Deposit document of the box provided. No late documents will be accepted</p> <p><i>For technical information please contact:</i> Dlamini SB. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine	BEN001/ 2015-2016	2016-05-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-01-15 Chair pastor heavy duty polypropylene - loose <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i> <i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. Deposit document of the box provided. No late documents will be accepted <i>For technical information please contact:</i> Dube Z. <i>Tel:</i> 0358317153. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. n/a.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine	BEN002/ 2015-2016	2016-05-13 at 11:00
<p>Original Publication Date: 2016-01-15 Replacement of asbestos roof with IBR sheeting for mortuary <i>Meeting/Briefing Session:</i>Sister's Lounge Benedictine Hospital 05 May 2016, 11:00. Sister's Lounge. <i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents: n/a, Payment Details: n/a, Notes: n/a.</i> <i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950. Deposit document of the box provided. No late documents will be accepted <i>For technical information please contact:</i> Dlamini SB. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00. n/a.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine	BEN001/ 2015-2016	2016-05-13 at 11:00
<p>Original Publication Date: 2016-03-18 Advertising and PR Agency Services <i>Meeting/Briefing Session:</i>n/a <i>Bids obtainable from:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193, <i>Payment Details:</i> Nill <i>Post or Deliver Bids to:</i> 3rd FLOOR – SENTINEL HOUSE, 32 PRINCESS OF WALES TERRENCE, SUNNYSIDE OFFICE PARK, PARKTOWN, 2193. Hand Delivery <i>For technical information please contact:</i> Paul Mnisi. <i>Tel:</i> 011 274 4700. <i>Fax:</i> 0866960478 <i>Email:</i> paulm@eseta.org.za. <i>Hours:</i> 08h30-16h30. <i>For completion of bid documents please contact:</i> Paul Mnisi, <i>Tel:</i> 011 274 4700, <i>Fax:</i> 0866960478, <i>Email:</i> paulm@eseta.org.za, <i>Hours:</i> 08h30-16h30.</p>	National: Energy and Water Sector Education and Training Authority: Head Office-JHB	EWSETA002/ 2016	2016-05-06 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-02-05</p> <p>EXTENSION OF CLOSING DATE -Request for Pre-Qualification for Kopanong Precinct: Procurement of Private Party Consortia to Deliver the Project as Clustered and Manage the Cluster buildings under a PPP Procurement of Serviced Accommodation</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For completion of bid documents please contact:</i> Pauline Rapodile, <i>Tel:</i> (011) 689-6179, <i>Email:</i> manare.rapodile@gauteng.gov.za</p>	Gauteng: Gauteng Infrastructure Financing Agency	GT/ GIFA/ 022/ 2016	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-03-11</p> <p>EXTENSION NOTIFICATION OF TENDER SUBMISSION DATE: PANEL OF ATTORNEYS IRBA002/2016</p> <p>The Independent Regulatory Board for Auditors (IRBA) would like to inform all the bidders that a submission date for a tender panel of attorneys has been extended to 20 May 2016.</p> <p>Original closing date: 05 April 2016 New closing date: 20 May 2016</p> <p>The tender documents are available on the IRBA website www.irba.co.za</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.irba.co.za</p> <p><i>Post or Deliver Bids to:</i> The Supply Chain Officer; Independent Regulatory Board for Auditors; Operations Department; Building 2, Greenstone Hill Office Park Emerald Boulevard; Modderfontein</p> <p><i>For technical information please contact:</i> Willemina de Jager <i>Email:</i> wdejager@irba.co.za. <i>Hours:</i> 8h:00 till 16h:30.</p> <p><i>For completion of bid documents please contact:</i> Xolisa Gugushe, <i>Tel:</i> 0879408817, <i>Email:</i> xgugushe@irba.co.za, <i>Hours:</i> 8h:00 till 16h:30.</p>	Gauteng: Independent Regulatory Board for Auditors: N/A	Not Applicable	2016-05-20 at 12:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: CIVIL****FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: DESIGN AND CONSTRUCTION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N.001- 180- 2015/ 1	PERIODIC MAINTENANCE ON NATIONAL ROUTE 1 SECTION 18 BETWEEN KOPPIES (KM 29.2) AND VAAL TOLL PLAZA (KM 68.2)	Roadmac Surfacing (Pty) Ltd - Alt 1 Roadmac Surfacing (Pty) Ltd Tau Pele Construction (Pty) Ltd KPMR Roads & Earthworks (Pty) Ltd Kingsway Civil (Pty) Ltd Hillary Construction (Pty) Ltd Kuze Kuse JV Wasserman Teerwerke (Pty) Ltd KPG, Royani, Down Touch JV Lifetime Connections Manufacturing and Supply CC

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N003- 020- 2015/ 2	UPGRADING OF THE HAMMARSDALE INTERCHANGE ON NATIONAL ROUTE 3 SECTION 2 (KM 9.4)	WBHO Construction (Pty) Ltd Uniq Holdings (Pty) Ltd Basil Read Ltd Group Five Coastal (Pty) Ltd Mota-Engil (Pty) Ltd Murray & Roberts (Pty) Ltd Aqua Transport & Plant Hire (Pty) Ltd Martin & East (Pty) Ltd Teichmann Plant Hire (Pty) Ltd - Mosema Road Construction (Pty) Ltd JV

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF TRANSPORT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DOT/ 24/ 2015/ MT	Appointment of a consultant to provide training on labelling, packaging, storage, and handling of dangerous goods in terms of the United Nations Dangerous goods Regulations.	2016-03-25	Mr B. Mtshweni/ Mr T. Khasu, Tel: 012 309 3429 / 3687
DOT/ 26/ 2015/ MT	Appointment of service provider to offer Training Courses in Boating Building and Repairs.	2016-03-25	Mr B. Mtshweni/ Mr T. Khasu, Tel: 012 309 3429 / 3687

GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 51A/ 01/ 2015	Supply and installation of Road Signs for a period of three years: All 5 regions in the Gauteng Province: Bill G Road Sign Supports		Mr J van Antwerpen, Tel: 081 427 1587

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 456 / 15 / 16	Major service of fire booster pump as per attached list	2016-03-23	Mr Z.V Mthiyane, Tel: 035 595 1004 ext 3133
ZNQ 07 / 16 / 17	Supply and replace broken blower units as per attached specification	2016-04-22	Mr Z.V Mthiyane, Tel: 035 595 1004 ext 3133
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 456 / 15 / 16	Major service of fire booster pump as per attached list	2016-03-23	Mr Z.V Mthiyane, Tel: 035 595 1004 ext 3133
ZNQ 07 / 16 / 17	Supply and replace broken blower units as per attached specification	2016-04-22	Mr Z.V Mthiyane, Tel: 035 595 1004 ext 3133

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 9400/ 2014- H	REPAIRS AND RENOVATIONS: MABEDLANA CLINIC		
ZNB 9401/ 2014- H	REPAIRS AND RENOVATIONS: MPUNGAMHLOPHE CLINIC		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
474/ 15/ 16	OFFICE FURNITURE	2016-01-07	Razack Mohamed, Tel: 031 774 1038

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS19/ 16gaz	200 units of sterile, single use, single monitoring sets ref 74.6426.	2016-05-03	Louise Steyn, Tel: 031-3603448
ZnqLS12/ 16gaz	200 units of disposable sampling lines ref 73319-hel.		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ783/ 15/ 16- H	Tow Tractor (with Tow Bar)	2016-05-06	Thandi Kunene & Ntombenhle Sokhele, Tel: 035 574 1004 ext: 251

LIMPOPO: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
plk02/ 2016	Supply and delivery of grocery at Polokwane and Modimole correctional center	2015-11-30	Zulu Blessing/ Manari Portia, Tel: (015)297-0409

NATIONAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: PRETORIA CENTRAL PRISON

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
111/ 222/ 333	This tender went to the market	2016-07-29	A N Other, Tel: 012-660 1398

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ ICT- 04/ 2015	Information Security Assessment and Penetration Testing Services	2015-12-17	Dieter Schutte, Tel: 0126225571

WESTERN CAPE: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: EDUCATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCC 07/ 2015	THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY SCC WITH OFFICE STATIONERY FOR A PERIOD OF EIGHTEEN (18) MONTHS.	2015-12-04	Deslin Kohler, Tel: 044 884 0359
SCC 09/ 2015	THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY SCC WITH OFFICE CLEANING MATERIAL AND CONSUMABLES FOR A PERIOD OF EIGHTEEN (18) MONTHS.	2015-12-04	Deslin Kohler, Tel: 044 884 0359
SCC 10/ 2015	THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY SCC WITH PRINTING AND PHOTO-COPY PAPER FOR A PERIOD OF EIGHTEEN (18) MONTHS.	2015-12-04	Deslin Kohler, Tel: 044 884 0359
SCC 11/ 2015	THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY A SERVICE AND MAINTENANCE PLAN TO SOUTH CAPE TVET COLLEGE FLEET FOR A PERIOD OF EIGHTEEN (18) MONTHS.	2015-12-04	Deslin Kohler, Tel: 044 884 0359
SCC 12/ 2015	THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND THE FITMENT OF TYRES TO SOUTH CAPE TVET COLLEGE FLEET FOR A PERIOD OF EIGHTEEN (18) MONTHS.	2015-12-04	Deslin Kohler, Tel: 044 884 0359

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: FACILITIES MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA (T) 02/2015	PROVISION OF CATERING SERVICES TO THE DEPARTMENTS OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS (COGTA) FOR A PERIOD OF TWENTY FOUR (24) MONTHS	NWA'NKUMI DEVELOPMENT PROJECTS CC	R 2 997.00	LEVEL 3	98 POINTS
COGTA (T) 03/2015	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP AND IMPLEMENT WEB BASED ENTERPRISE ARCHITECTURE TOOLSET FOR THE DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS.	KPMG	R 6 719 912.00	0 POINTS	90

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 161/ 15/ 16	Supply and spray for 12months in 7 clinics building under Bethesda hospital as per specification	Fregonia Trading (Pty) Ltd	76 608.00	3	96
ZNQ 163/ 15/ 16	Supply of electrical material as per attached list	AS Agencies cc	176 298.72	1	100
437/ 15/ 16	Supply of gauze swabs sterile 100x100 16ply 2500pcs per case 5pcs per pouch	Dynamed Pharmaceuticals (Pty) Ltd	84 645.00	3	96
ZNQ 455/ 15/ 16	Supply and printing of stationery as per attached list	Nu-Print cc	54 720.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 161/ 15/ 16	Supply and spray for 12months in 7 clinics building under Bethesda hospital as per specification	Fregonia Trading (Pty) Ltd	76 608.00	3	96
ZNQ 163/ 15/ 16	Supply of electrical material as per attached list	AS Agencies cc	176 298.72	1	100
437/ 15/ 16	Supply of gauze swabs sterile 100x100 16ply 2500pcs per case 5pcs per pouch	Dynamed Pharmaceuticals (Pty) Ltd	84 645.00	3	96
ZNQ 455/ 15/ 16	Supply and printing of stationery as per attached list	Nu-Print cc	54 720.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 162/ 15/ 16	Supply of storage box white in colour size 105mmx390mmx290mpkt of 25 supply of storage box archival green in colour size 370mmx305mmx252mm pkt of 25	Denz Contraction and Sales	199 500.00	3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 298/ 1516	Repair leaking roof at Ludimala Clinic	Khomando Building and Road Construction	R 39 000.00	LEVEL 3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
583/ 15/ 16	SUPPLY OF SPHYGMOMANOMETERS - LARGE DIAL DESK TOP TYPE	IZIKO MED & SURG SUPPLIES	74 683.97	1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ808/ 15/ 16- C	18xToilet roll dispenser ,08x paper towel dispenser ,39 x auto cut paper roll cabinet lockable,36x elbow operator soap dispenser and 39 x soap dispensing system.	Camicento	R28 471.50	LEVEL 1	20
		SAFMED PTY LTD			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ748/ 15/ 16- H	20x union cast zinc bathroom indicator bolt ,20xunion euro profile double cylinder lockset, 50 union 3lever mortice lockset, 20x union 2x18 euro profile double cylinder lock 66mm,20x union key ultra key &turn euro profile cylinder lockset, etc.	Roken Trading cc	R54 184.20	LEVEL 1	20
		SAFMED PTY LTD			

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3470/ 14T	Construction of Earthworks : Km 3.0 - Km 6.0 (Thulasizwe Hospital)	Diablo Trading 167 Pty Ltd	R5, 104, 547.58	Level 3	98.00

KWAZULU-NATAL: EZEMVELO KZN WILDLIFE: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EKZNW 46/ 2015	ICT-Architect, Platforms, Services and Systems	EY Advisory Services (Pty) Ltd	R 1 387 950.00	2	99.00
EKZNW 35/ 2015	Construction of new 2 bed and office building unit and six bed staff accommodation unit at Imfolozi Game Reserve-Mndindini	Maswidi Construction	R 4 249 257.99	1	100.00

LIMPOPO: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
plk01/ 2016	Supply and delivery of perishables provisions(fish hake) at Polokwane and Modimole correctional center	Quwens supplies	R27.95/kg	1	10
plk01/ 2016	Supply and delivery of perishables provisions(beef) at Polokwane and Modimole correctional center	Jay's Agencies	R36.89kg	1	10
plk01/ 2016	Supply and delivery of perishables provisions(poultry grade A) at Polokwane and Modimole correctional center	Varro's Trading and Projects pty ltd	R22.50/kg	1	10
plk01/ 2016	Supply and delivery of perishables provisions(vegetables) at Polokwane and Modimole correctional center	Bafana le Ngoako Construction	R3.90/kg	1	10
plk01/ 2016	Supply and delivery of perishables provisions(brown bread) at Polokwane and Modimole correctional center	Leboga Phaladi Traveling Agency	R7.00/each	1	10

LIMPOPO: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
plk03/ 2016	Supply and delivery of cleaning material and toiletries provisions(floor polish) at Polokwane and Modimole correctional center	Phelle Trading Enterprise	R12.50/KG	03	08
plk03/ 2016	Supply and delivery of cleaning material and toiletries provisions(Soap general purpose liquid) at Polokwane and Modimole correctional center	Moloto Project Management cc	R5.20/l	03	08
plk03/ 2016	Supply and delivery of cleaning material and toiletries provisions(Toothpaste) at Polokwane and Modimole correctional center	Moloto Project Management cc	R5.99/ each	03	08
plk03/ 2016	Supply and delivery of cleaning material and toiletries provisions(Green bar soap 1x1kg) at Polokwane and Modimole correctional center	Dingatana Supplies & Services	R6.10/kg	01	10
plk03/ 2016	Supply and delivery of cleaning material and toiletries provisions(Tooth brush) at Polokwane and Modimole correctional center	Lazalisekiswa	R2.53/each	1	10

NATIONAL: SAPS: DIVISION: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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19/ 1/ 9/ 1/ 129 TD(15)	SUPPLY AND DELIVERY OF CONSUMABLES AND PARTS FOR (GC-MS) AND (LC-MS) INSTRUMENTS TO THE SAPS FOR A PERIOD OF THREE (03) YEARS	Promolab (Pty) Ltd t/a Separations, Leco Africa (Pty) Ltd and Separation Scientific SA (Pty) Ltd	R3 600 000.00 est. for 3yrs		
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WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING: CLINICAL SOURCING

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH11-2015/2016	The supply and delivery of interventional cardiology consumables to all hospitals/institutions under the control of the department of health, western cape government for a three year period	Bard Medical SA (Pty) Ltd	Unknown	7	2
WCDOH11-2015/2016	The supply and delivery of interventional cardiology consumables to all hospitals/institutions under the control of the department of health, western cape government for a three year period	Teleflex Medical (Pty) Ltd	Unknown	6	3
WCDOH11-2015/2016	The supply and delivery of interventional cardiology consumables to all hospitals/institutions under the control of the department of health, western cape government for a three year period	Logan Medical and Surgical (Pty) Ltd	Unknown	1	10
WCDOH11-2015/2016	The supply and delivery of interventional cardiology consumables to all hospitals/institutions under the control of the department of health, western cape government for a three year period	Boston Scientific South Africa (Pty) Ltd	Unknown	4	5

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH11-2015/2016	The supply and delivery of interventional cardiology consumables to all hospitals/institutions under the control of the department of health, western cape government for a three year period	Marcus Medical (Pty) Ltd	Unknown	6	3
WCDOH11-2015/2016	The supply and delivery of interventional cardiology consumables to all hospitals/institutions under the control of the department of health, western cape government for a three year period	Johnson and Johnson Medical (Pty) Ltd	Unknown	6	3

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH11-2015/2016	The supply and delivery of interventional cardiology consumables to all hospitals/institutions under the control of the department of health, western cape government for a three year period	Biologica Pharmaceuticals (Pty) Ltd	Unknown	1	10
WCDOH11-2015/2016	The supply and delivery of interventional cardiology consumables to all hospitals/institutions under the control of the department of health, western cape government for a three year period	Medtronic Africa (Pty) Ltd	Unknown	6	3
WCDOH11-2015/2016	The supply and delivery of interventional cardiology consumables to all hospitals/institutions under the control of the department of health, western cape government for a three year period	Aiste Health (Pty) Ltd	Unknown	1	10

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH11-2015/2016	The supply and delivery of interventional cardiology consumables to all hospitals/institutions under the control of the department of health, western cape government for a three year period	SSEM Mthembu Medical (Pty) Ltd	Unknown	3	8
WCDOH11-2015/2016	The supply and delivery of interventional cardiology consumables to all hospitals/institutions under the control of the department of health, western cape government for a three year period	B Braun Medical (Pty) Ltd	Unknown	5	4
WCDOH11-2015/2016	The supply and delivery of interventional cardiology consumables to all hospitals/institutions under the control of the department of health, western cape government for a three year period	Baroque Medical (Pty) Ltd	Unknown	3	8

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH11-2015/2016	The supply and delivery of interventional cardiology consumables to all hospitals/institutions under the control of the department of health, western cape government for a three year period	Cardiomedics (Pty) Ltd	Unknown	NC	0
WCDOH11-2015/2016	The supply and delivery of interventional cardiology consumables to all hospitals/institutions under the control of the department of health, western cape government for a three year period	Disa Vascular Distribution (Pty) Ltd	Unknown	4	4

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH11-2015/2016	The supply and delivery of interventional cardiology consumables to all hospitals/institutions under the control of the department of health, western cape government for a three year period	Condor Medical Africa (Pty) Ltd	Unknown	3	8
WCDOH11-2015/2016	The supply and delivery of interventional cardiology consumables to all hospitals/institutions under the control of the department of health, western cape government for a three year period	Angio Quip Medical Supplies (Pty) Ltd	Unknown	5	4
WCDOH11-2015/2016	The supply and delivery of interventional cardiology consumables to all hospitals/institutions under the control of the department of health, western cape government for a three year period	Viking Medical & Surgical (Pty) Ltd	Unknown	6	3

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH11-2015/2016	The supply and delivery of interventional cardiology consumables to all hospitals/institutions under the control of the department of health, western cape government for a three year period	Torque Medical CC	Unknown	5	4
WCDOH11-2015/2016	The supply and delivery of interventional cardiology consumables to all hospitals/institutions under the control of the department of health, western cape government for a three year period	Obsidian Health (Pty) Ltd	Unknown	5	4
WCDOH11-2015/2016	The supply and delivery of interventional cardiology consumables to all hospitals/institutions under the control of the department of health, western cape government for a three year period	Paragmed (Pty) Ltd	Unknown	NCC	0

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 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

**National Prosecuting Authority
South Africa**

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	Bulchule Training & Consulting	Three (3) years	8.00	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.002- 160- 2016/ 1	THE RESEAL ON THE NATIONAL ROUTE N2 SECTION 16 FROM WILSONIA (KM 5,2) TO THE N6 (KM 16,8).	TAU PELE CONSTRUCTION (PTY) LTD.	R47 500 000.00	2	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.001- 180- 2015/ 1	PERIODIC MAINTENANCE ON NATIONAL ROUTE 1 SECTION 18 BETWEEN KOPPIES (KM 29.2) AND VAAL TOLL PLAZA (KM 68.2)	ROADSPAN SERVICES (PTY) LTD	R102 438 706.04	2	9.00

GAUTENG: DEPARTMENT OF TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOT/ 20/ 2015/ RT	Appointment of a service provide to develop National Railway Safety Strategy.	Gibb (Pty) Ltd	R2 730 120.00	Level 2	9
DOT/ 18/ 2015/ COO	Appointment of a service provider to Conduct Skills Audit.	LTS Consulting (Pty) Ltd	R981 545.47	3	8
DOT/ 15/ 2015/ RT	Appointment of a service provide for the development of the White Paper on National Rail Policy and National Rail Bill.	RCS-SMC & MNS	R10 600 000.00	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 328/ 15/ 16	36 Months Contract - 24 Hour armed monitoring and response security services at Dannhauser Forensic Mortuary	SEMR Security CC	R24,282.00	20.00 Level 1	100%
		Changing Tides			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9460/ 2015- H	CLEANING OF WINDOWS AND LEDGES ON THE OUTSIDE OF NATALIA BUILDING INCLUDING OPEN AREAS BETWEEN THE TWO TOWERS USING THE FALL ARREST CABLE SYSTEM.	GOTEC INVESTMENTS	R 336 000.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ753/ 15/ 16- C	Removal of asbestos sheet and installation of chromadek roof at house 17	Uboqaphela Trading & Projects	R82 729.00	LEVEL 3	16
		SAFMED PTY LTD			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ521/ 15/ 16	Supply & deliver of stainless steel, toilet paper holder, hand towel dispenser & soap dispenser	Camicento	R60 000.00	level 1	45.09
ZNQ089/ 15/ 16	supply & deliver of carpentry material	A. S Agencies	R74 332.56	1	100
ZNQ208/ 15/ 16	Supply & delivery 5FT back -up fluorescent tubes x 40	Simizimo (Pty) ltd	R15 599.60	2	-1184.09
ZNQ208B/ 15/ 16	Supply & delivery ceramic flushing system x 50	Stins Trading	20 000.00	1	100.00
ZNQ284/ 15/ 16	Pottering service 12 personnel contract of nine (9) months	Ndvungunye General Trading	R187 200.00	1	107.69

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3190/ 15T	THE UPGRADE OF MAIN ROAD P17 (KM 0.000 TO KM 9.100)	KLUS CIVILS	R 101 596 026.85	9	99.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HEAD OFFICE:PIETERMARITZBURG

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNT 3555/ 14T	The Construction of the Nomyeni River Pedestrian Bridge No. 3726 in the Nseleni RRTF area within the KZ 285 Local Municipality	Ingonyama-Nicon	R 1 616 111.31 Inc. VAT	Level 2	91.29
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KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TECHNICAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3447/ 14T	The construction of Pedestrian Bridge No. 3590 across the R102 adjacent to the GJ Crookes Hospital in Scottburgh.	Natia Construction cc	R 12,830,367.84	3	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N003- 020- 2015/ 2	UPGRADING OF THE HAMMARSDALE INTERCHANGE ON NATIONAL ROUTE 3 SECTION 2 (KM9.4)	Stefanutti Stocks Civils KZN (Pty) Ltd	R276, 448, 430.85	2	99.00

NORTH WEST: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: ROUTINE ROAD MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- N.012- 117- 2016/ 1	Routine Road Maintenance of National Route N12 from the Northern Cape Border North of Warrenton to the Gauteng Border South of Carletonville	Razzmatazz Civil (Pty) Ltd	R56 736 298.62	3	98

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRPW 002/ 2015	Northern Cape: Provisioning of Auctioneering services for the Department of Roads and Public Works for a Period of Three years	Tirhani Auctioneers	Rates	Level 1	100
DRPW 016/ 2015	Kimberley: Bulk earthworks for new drug abuse rehabilitation treatment centre	Kim Roads	R 5 106 266.02	Level 4	95
DRPW 025/ 2015	Kimberley: Professional Engineering Services for the Road Asset Management System (RAMS)	Begin Africa Services	R 16 162 505.04	Level 3	98
DRPW 033/ 2014	Kimberley: Government Garage Cleaning services for the Department of Roads and Public Works for Two years.	Bonisa Bonang General Trading	R 379 714.40	Level 3	96
DRPW 034/ 2014	Kimberley: Padkamp Offices and House Cleaning Services for the Department of Roads and Public Works for Two years.	Bonisa Bonang General Trading	R 294 745.98	Level 3	96
DRPW 035/ 2014	Prieska: Cleaning services for the Department of Roads and Public Works for Two years	Silver Solution 2315	R 422 170.96	Level 3	96

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRPW 036/ 2014	Upington: ZF Mgcawu Distric Office Cleaning Services for the Department of Roads and Public Works for Two years.	JM Mosterd T/A Masibambane Cleaning Services	R 643 968.00	Level 3	96
DRPW 037/ 2014	Springbok Regional Office Cleaning Services for the Department of Roads and Public Works for Two years	Gami Goas Guesthouse	R 195 991.84	Level 3	96
DRPW 038/ 2014	Kimberley: Floors Complex Cleaning Services for the Department of Roads and Public Works for Two years	Bonisa Bonang General Trading	R 1 263 634.94	Level 3	98
DRPW 039/ 2014	Kimberley: Southern Life Building Cleaning services for the Department of Roads and Public Works for Two years.	Kgalagadi Services	R 273 312.00	Level 3	96
DRPW 003/ 2014	Kuruman: Upgrading of Road MR950 from N14 intersection towards Dithakong (Phase 1 10KM) in Joe Morolong Local Municipality in John Taolo Gaetsewe Distric Municipality	Dawn Touch Investment	R 59 072 186.28	Level 2	99
DRPW 004/ 2014	Kuruman: Upgrading of Road MR947 from Rusfontein Wyk 10 towards Laxey (Phase 1 10KM) in Joe Morolong Local Municipality in John Taolo Gaetsewe Distric Municipality	Tau Pele Construction	R 59 000 000.00	Level 2	99

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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DRPW 008/ 2015	Construction of a Small Guardhouse and Fencing at Britstown Community Health Centre	Banzi Trade 20 T/A Bokamoso Bricks	R 2 297 220.77	Level 2	98.26
DRPW 013/ 2015	De Aar: Completion of De Aar Secure Care Centre	Entsha Construction	R 9 674 907.54	Level 1	100
DRPW 015/ 2015	Calvinia: Refurbishment of Old Calvinia Hospital	Lemoendraai Bouers BK T/A Van Zyl Bouers	R 7 196 391.36	Level 2	71.63
DRPW 022/ 2015	Kuruman: Construction of a Large Ablution Block at Gathose Primary School	Bantsi Construction and Projects CC	R 1 692 569.40	Level 3	89.72
DRPW 023/ 2015	Alexander Bay: Construction of a Small Ablution Block at John Hein Primary School	Entsha Construction CC	R 1 550 357.82	Level 1	100
DRPW 029/ 2014	Kuruman: Construction of a Guardhouse and Fencing at the Old Kuruman Hospital	Lebogang Afrika Suppliers CC	R 5 258 764.14	Level 3	81.83

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRPW 009/ 2015	Construction of a new Guardhouse and Fencing at Noupoot Community Health Centre	Banzi Trade 20 T/A Bokamoso Bricks	R 3 014 964.77	Level 2	99
DRPW 012/ 2015	Construction of new Guardhouse and Fencing at Victoria West Community Health Centre	Xigombe Business Enterprise	R 4 205 542.65	Level 0	90
DRPW 014/ 2015	Installation of Fencing and mast solar lights at old Gordonia Hospital	Amabamba Fencing	R 10 351 200.00	Level 1	100
DRPW/ FBD 031/ 2015	CW Kies Primary School Repairs and Renovations	Van Reenen Builders	R 2 125 731.78	Level 3	98
DRPW 010/ 2015	Construction of a new Guardhouse and Fence at Prieska Community Health Centre	Mc Vigar/Salenane JV	R 5 009 144.04	Level 4	92.86
DRPW 011/ 2015	Construction of a new Guardhouse and Fencing at Douglas Hospital	Tswela Construction	R 4 535 217.88	Level 4	46.57

NORTHERN CAPE: DEPARTMENT ROADS AND PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRPW 031/ 2015	Construction of internal roads at New Mental Health Facility access to EMS	Weird Industries	R2 880 530. 34	Level 1	100
DRPW 044/ 2015	Contract No. NC396: Upgrading of gravel section of MR947 between Rusfontein and Laxey: Phase2	Down Touch Investment	R50 709 888. 02	Level 2	99
DRPW 024/ 2015	Port Nolloth: Construction of five classrooms at Port Nolloth High School	Elela Construction	R3 113 533. 56	Level 3	98
DRPW 033/ 2015	Kuruman: Refurbishment of EMS at Tshwaragano Hospital in Kuruman	Tops Construction	R3 173 226. 48	Level 2	89
DRPW 034/ 2015	Kuruman: Construction of new clinic at Bankhara Bodulong in Kuruman	Malome Business Enterprise	R16 659 728. 40	Level 1	99
DRPW 037/ 2015	Boegoeberg: Construction of new clinic at Boegoeberg	DM-DMZ Construction JV	R17 062 336. 11	0	90

WESTERN CAPE: DEPARTMENT OF HEALTH: RADIOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHPT112/ 2016	THE PROCUREMENT OF AN FULLY COMPREHENSIVE MAINTENANCE SERVICE CONTRACT FOR THE GIO-TTO TOMO MAMMOGRAPHY X-RAY UNIT FOR RADIOLOGY(LIMITED BID - SINGLE SOURCE) FOR A FIVE YEAR PERIOD.	AFRICA X-RAY INDUSTRIAL & MEDICAL (PTY)LTD	R1,452,550.00	LEVEL 6	93

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