



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 612

Pretoria, 3 June 2016

No. 2919

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

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

PART 1 OF 2

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

ISSN 1682-4501



02919



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

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

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

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

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 GPW website www.gpwonline.co.za to familiarise yourself with the new deadlines.

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.

Requests for cancellation must be sent by the original sender of the notice and must accompanied by the relevant notice reference number (N-) in the email body.

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.

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).

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.

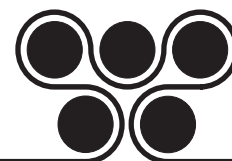


eGazette



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**Government Printing Works**

Est. 1888

TENDER ENQUIRIESDate: **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>*

IMPORTANT NOTICE:

THE GOVERNMENT PRINTING WORKS WILL NOT BE HELD RESPONSIBLE FOR ANY ERRORS THAT MIGHT OCCUR DUE TO THE SUBMISSION OF INCOMPLETE / INCORRECT / ILLEGIBLE COPY.

No FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.

NOTICE SUBMISSION DEADLINES FOR ORDINARY GAZETTES

Government Gazette Type	Publication 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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION**Physical Address:**

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

Bank: ABSA Bosman Street
Account No.: 405 7114 016
Branch Code: 632-005

For Gazette and Notice submissions: Gazette Submissions:

E-mail: submit.egazette@gpw.gov.za

For queries and quotations, contact: Gazette Contact Centre:

E-mail: info.egazette@gpw.gov.za

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

GOVERNMENT PRINTING WORKS BUSINESS RULES

Government Printing Works has established rules for submitting notices in line with its electronic notice processing system, which requires the use of electronic Adobe Forms. Please ensure that you adhere to these guidelines when completing and submitting your notice submission.

1. No hand written notices will be accepted for processing, this includes Adobe forms which have been completed by hand.
2. Notices can only be submitted in Adobe electronic form format, to the email submission address submit.egazette@gpw.gov.za. All notice submissions not on Adobe electronic forms will be rejected.
3. When submitting your notice request, 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 and must be attached separately. (In other words, your email should have an Adobe Form plus proof of payment/purchase order as 2 separate attachments. Where notice content is applicable, it should also be a 3rd separate attachment).
4. Notices brought to GPW by "walk-in" customers on electronic media can only be submitted in Adobe electronic form format.
5. All "walk-in" customers with notices that are not on electronic Adobe forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format. Where a customer walks into GPW with a stack of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.
6. For National or Provincial gazette notices, the following applies:
 - 6.1 These notices must be accompanied by an electronic Z95 or Z95Prov Adobe form
 - 6.2 The notice content (body copy) MUST be a separate attachment.
7. The current cut-off of all Gazette's remains unchanged for all channels. (Refer to the GPW website for submission deadlines – www.gpwonline.co.za)
8. Incorrectly completed forms and notices submitted in the wrong format will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za)
9. All re-submissions will be subject to the standard cut-off times.
10. All submissions and re-submissions that miss the cut-off will be rejected to the customer to be submitted with a new publication date.
11. The electronic Adobe form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered.
12. Requests for Quotations (RFQs) should be received by the Contact Centre at least 24 hours before the submission deadline for that specific publication.

APPROVAL OF NOTICES

13. Any notices other than legal notices are subject to the approval of the Government Printer, who may refuse acceptance or further publication of any notice.

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

The Government Printer indemnified against liability

14. The Government Printer will assume no liability in respect of—
 - 14.1 any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;

- 14.2 erroneous classification of a notice, or the placement of such notice in any section or under any heading other than the section or heading stipulated by the advertiser;
- 14.3 any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

LIABILITY OF ADVERTISER

15. Advertisers will be held liable for any compensation and costs arising from any action which may be instituted against the Government Printer in consequence of the publication of any notice.

COPY

16. Copy of notices must be submitted using the relevant Adobe PDF form for the type of notice to be placed and may not constitute part of any covering letter or document.
17. Where the copy is part of a separate attachment document for **Z95, Z95Prov** and **TForm03**
- 17.1 Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.
- The content document should contain only one notice. (You may include the different translations of the same notice in the same document).
- 17.2 The notice should be set on an A4 page, with margins and fonts set as follows:
- Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;
- Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

PAYMENT OF COST

18. The Request for Quotation for placement of the notice should be sent to the Gazette Contact Centre as indicated above, prior to submission of notice for advertising.
19. Payment should then be made, or Purchase Order prepared based on the received quotation, prior to the submission of the notice for advertising as these documents i.e. proof of payment or Purchase order will be required as part of the notice submission, as indicated earlier.
20. Where there is any doubt about the cost of publication of a notice, and in the case of copy, an enquiry, accompanied by the relevant copy, should be addressed to the Gazette Contact Centre, Government Printing Works, PrivateBag X85, Pretoria, 0001 email: info.egazette@gpw.gov.za before publication.
21. Overpayment resulting from miscalculation on the part of the advertiser of the cost of publication of a notice will not be refunded, unless the advertiser furnishes adequate reasons why such miscalculation occurred. In the event of underpayments, the difference will be recovered from the advertiser, and future notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or electronic funds transfer into the Government Printing Works banking account.
22. In the event of a notice being cancelled, a refund will be made only if no cost regarding the placing of the notice has been incurred by the Government Printing Works.
23. The Government Printer reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the List of Fixed Tariff Rates, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

PROOF OF PUBLICATION

24. Copies of the Government Gazette which may be required as proof of publication, may be ordered from the Government Printer at the ruling price. The Government Printer will assume no liability for any failure to post such Government Gazette(s) or for any delay in despatching it them

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 *Government 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 *Government Tender Bulletin*, are published for your convenience in each *Government Tender Bulletin*.
- Government Printing Works will not take any responsibility for wrong information submitted.
- **NB:** No Special Tender Bulletins are published any more!
- Electronic bulletins and electronic downloads can be obtained from the Internet:
www.globalerfx.com — **electronic bids**
www.treasury.gov.za — **bulletins and contracts**
www.gpwonline.co.za — **published gazettes**

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

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

General:

- Bid documents are generally available in English only.
- Bidders should read the Special Conditions and Requirements of Contract issued by the different departments.
- Where security is required particulars thereof are indicated in the bid documents. However, security is mostly not required for services with an estimated value of less than R100 000.
- Bids must be submitted on the official bid forms handed out by Departments, must be completed in black ink and completed in all respects.
- Bids must be submitted in sealed envelopes clearly marked. The address, bid number and closing date must appear on the front of the envelope.
- Separate envelopes must be used for each bid invitation.
- The name and address of the bidder must appear on the back of the envelope only.
- Bids are only advertised once in the *Government Tender Bulletin*—it is advisable to consult at least the two previous issues of the bulletin in order to obtain full particulars of all current bid invitations.

Subscriptions:

- Subscription rate for the *Government Tender Bulletin* is **R55.40** per annum including VAT

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.**

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>Supply and Delivery of Audio Visual Equipment for the Boardrooms, Cafeteria, Waiting area and the CAE's office.</p> <p><i>Meeting/Briefing Session:</i> YES 21 June 2016, 11:00. 70 Ribbon Grass Street, Ecogrades 1 Cnr Olivenhoutbouch & Nellmaphius Eco Park.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Master Warrant Officer A.J. Mthembu. <i>Tel:</i> (012)-355-6212/ 076 858 2812. <i>Fax:</i> (012)-312-4850 <i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Department of Defence Headquarters Unit	CPSC- B- G- 543-2015	2016-07-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND ERECTION OF SECURITY FENCE AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 09 June 2016, 09:00. NEW MAINTENANCE DEPARTMENT</p> <p>NERINA ROAD SYDENHAM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX</p> <p>NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> TO BE COLLECTED IN SITE. <i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX</p> <p>NERINA ROAD SYDENHAM</p> <p><i>For technical information please contact:</i> FRANCIS MADINANE. <i>Tel:</i> 031-2711688. <i>Fax:</i> 031-2075753 <i>Email:</i> francis.madinane@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2421159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 252/ 16- 17	2016-06-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF SHELVING SYSTEM AND ACCESSORIES AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 09 June 2016, 11:00. NEW MAINTENANCE DEPARTMENT , NERINA ROAD, SYDENHAM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD-SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> TO BE COLLECTED IN SITE. <i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX , NERINA ROAD , SYDENHAM</p> <p><i>For technical information please contact:</i> FRANCIS MADINANE. <i>Tel:</i> 031-2711688. <i>Fax:</i> 031-2075753 <i>Email:</i> francis.madinane@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2421159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 253/ 16- 17	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF MOBILE FILING SYSTEM AND ACCESSORIES AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 09 June 2016, 11:30. NEW MAINTENANCE DEPARTMENT</p> <p>NERINA ROAD</p> <p>SYDENHAM.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX</p> <p>NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> TO BE COLLECTED IN SITE.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX</p> <p>NERINA ROAD</p> <p>SYDENHAM</p> <p><i>For technical information please contact:</i> FRANCIS MADINANE. <i>Tel:</i> 031-2711688. <i>Fax:</i> 031-2075753 <i>Email:</i> francis.madinane@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2421159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 254/ 16- 17	2016-06-20 at 11:00
<p>8000 units of brown paper bags no 3.</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> KE8.Aquisition2@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	ZnqLS176/ 16gaz	2016-06-20 at 11:00
<p>Supply and deliver floor mats x 53</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (SUPPLY CHAIN MANAGEMENT OFFICE), OFFICE NO. 200, <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> 34 WILSON STREET, DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Ms. N.G Sithole. <i>Tel:</i> 034-2999 161. <i>Fax:</i> 034-212 3139 <i>Email:</i> nomthi.sithole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.S Mwelase, <i>Tel:</i> 034-2999 161, <i>Fax:</i> 034-212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	11NHI/ 2016/ 17	2016-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver paper towel dispensers x 200</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (SUPPLY CHAIN MANAGEMENT OFFICE), ROOM: 200, <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> 34 WILSON STREET, DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Ms. N.G Sithole. <i>Tel:</i> 034-2999 161. <i>Fax:</i> 034-212 3139 <i>Email:</i> nomthi.sithole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.S Mwelase, <i>Tel:</i> 034-2999 161, <i>Fax:</i> 034-212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	12NHI/ 2016/ 17	2016-06-09 at 11:00
<p>Supply and deliver water cooler dispensers x18</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (SUPPLY CHAIN MANAGEMENT OFFICE) OFFICE NO. 200, <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> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Ms. N.G Sithole. <i>Tel:</i> 034-2999 161. <i>Fax:</i> 034-212 3139 <i>Email:</i> nomthi.sithole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.S Mwelase, <i>Tel:</i> 034-2999 161, <i>Fax:</i> 034-212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	01NHI/ 2016/ 17	2016-06-09 at 11:00
<p>Pastoe chairs in banks of 5 Quantity - 25 banks of 5</p> <p><i>Meeting/Briefing Session:</i>Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swarnival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs k. Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 174 / 16 - 17 GAZ	2016-07-05 at 11:00
<p>Reflex towels Qty - 5760 rolls</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swarnival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596276, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 187 / 16 - 17 GAZ	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & delivery of three glass door beverage cooler x 1 double door glass beverage cooler x 7</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 bid 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 <i>For technical information please contact:</i> Mahlobo Nathi. <i>Tel:</i> 034 413 4126. <i>Hours:</i> from 7H00 to 16H00.</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	ZNQ167/ 16/ 17	2016-06-13 at 11:00
<p>Supply And Deliver Building Materials.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Notes:</i> Tender documents will only be available at SCM Receiving from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed documents will not be accepted, envelopes must be placed in the tender box at the main entrance.</p> <p>-Each quotation must be submitted in a sealed envelope with a bidders name, quote number and closing date.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents. <i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours from 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Muziwandile Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours from 07h30am to 16h00pm.</p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 103/ 16/ 17	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Deliver Cobra Elbow Taps</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Notes:</i> Tender documents will only be available at SCM Recieving from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed documents will not be accepted, envelopes must be placed in the tender box at the main entrance.</p> <p>-Each quotation must be submitted in a sealed envelope with a bidders name, quote number and closing date.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents. <i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours from 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Muziwandile Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours from 07h30am to 16h00pm.</p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 104/ 16/ 17	2016-06-03 at 11:00
<p>Supply And Deliver Cobra Tap Heads</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Notes:</i> Tender documents will only be available at SCM Recieving from 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed documents will not be accepted, envelopes must be placed in the tender box at the main entrance.</p> <p>-Each quotation must be submitted in a sealed envelope with a bidders name, quote number and closing date.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not be held liable for delayed documents. <i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours from 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Muziwandile Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours from 07h30am to 16h00pm.</p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ 105/ 16/ 17	2016-06-03 at 11:00
<p>90 000 X UNITS BAGS PLASTIC CLEAR 90L - 100 MICRON</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. <i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 108/ 16	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Hydrocolloid fibrous with ionic silver 20 x 30cm x 15 boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr F. Barth. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> barth.francis@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PS Mbanjwa, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents must be collected at SCM section from 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H08/ 16/ 17	2016-06-10 at 11:00
<p>Supply and deliver Fistula and wound management system Maxi x 2 boxes.</p> <p>Supply and deliver Fistula and wound management system Mini x 2 boxes.</p> <p>Supply and deliver Fistula and wound management system Midi x 2 boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone.. Deposit in the Tender Box at security gate.</p> <p><i>For technical information please contact:</i> Mr F. Barth. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> barth.francis@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PS Mbanjwa, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents must be collected at SCM section from 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H08/ 16/ 17	2016-06-10 at 11:00
<p>COAL SMALL PEAS (WASHED) GRADE A (200 TONS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO .4 HOSPITAL STREET; PRIVATE BAG X 6653, NEWCASTLE, 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET NO . 4 HOSPITAL STREET, NEWCASTLE , 2940. TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile Dammann@kzn health.gov.za</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile Dammann@kzn health.gov.za, <i>Hours:</i> 07: 30 to 16:00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 95 / 16	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to render standard domestic cleaning and day to day maintenance services , including the cleaning of 30 state vehicles at the Department of Public Works ,191 Prince Alfred Street , Pietermaritzburg.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Tender Meeting - Thembaletu Building ,206 Burger Street -Pietermaritzburg. 21 June 2016, 10:00. Thembaletu Building ,206 Burger Street -Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> The bid document detailing the work and bid requirements will be available for collection from the KZN Department of Public Works - 191 Prince Alfred Street, Pietermaritzburg during working hours 09h00 to 15h00., <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA Account Type: Current Account, <i>Notes:</i> Tender documents must be purchased prior to the starting time of tender briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Tenders are only deposited in the tender box at Lower Ground floor (Foyer), 191 Prince Alfred Street, Pietermaritzburg. 1. Late submissions will not be accepted. 2. Faxed or e-mailed bids are not accepted</p> <p><i>For technical information please contact:</i> All technical enquiries may be directed to: Mrs F Dlamini. <i>Tel:</i> 033-206 4115 <i>Email:</i> Fanisile.dlamini@kznworks.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Mdu Mzobe, <i>Tel:</i> 033-355 5561, <i>Email:</i> Mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 15/ 15/ 16	2016-07-04 at 11:00
<p>WAVERLY BOARDER POST: GARDENING AND CLEANING SERVICES FOR THE PERIOD OF 12 MONTHS (5057 SQUARE METRES FOR GARDENING AND 333.72 SQUARE METRES FOR CLEANING) TOTAL=5390.52</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 06/06/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD. Documents to be submitted in the tender box not later than 11H00 on closing date</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399/ 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: CLEANING AND HORTICULTURE	NST16/ 026	2016-06-27 at 11:00
<p>JOFESDAL BORDER POST:GARDENING AND CLENING SERVICES FOR THE PERIOD OF 12 MONTHS (5057 SQUARE METRES FOR GARDENING AND 310.72 SQUARE METRES FOR CLEANING) TOTAL=5367.99</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 06/06/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD. Documents to be submitted in the tender box not later than 11H00 on closing date</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399/ 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: CLEANING AND HORTICULTURE	NST16/ 027	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NERSTON BOARDER POST: GARDENING AND CLEANING SERVICES FOR THE PERIOD OF 12 MONTHS (5035.25 SQUARE METRES FOR GARDENING AND 333.94 SQUARE METRES FOR CLEANING) TOTAL=5373.19 SQUARE METRES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 06/06/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399/ 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: CLEANING AND HORTICULTURE	NST16/ 024	2016-06-27 at 11:00
<p>OSHOEK BOARDER POST: GARDENING AND CLEANING SERVICES FOR THE PERIOD OF 12 MONTHS (98938.72 SQUARE METRES FOR GARDENING AND 1554.28 SQUARE METRES FOR CLEANING) TOTAL=100483 SQUARE METRES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 06/06/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> only cash will be accepted, <i>Notes:</i> NST16/025.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399/ 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Locality=30,Availability of waster removal transport=25,Availability of ride on lawn mower=10, Availability of self-propelled walk behind lawn mowers=5, Availability of brush cutters=5, Availability of vacuum cleaners=5,Availability of 20 litre trolley buckets=10,Availability of polisher machines=10.Minimum functionality score to qualify for further evaluation=60.</p>	Mpumalanga: Department of Public Works: CLEANING AND HORTICULTURE	NST16/ 025	2016-06-27 at 11:00
<p>Request for Proposal for the Leasing of Property for 9 years and 11 Months at Kanon Eiland Settlement, ERF 13 old Kanoneiland Primary School</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All the Request for Proposal should be in time at 11:00 in the Tender box. No late document will be accepted</p> <p><i>For technical information please contact:</i> Ms M Kgomongwe. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291 <i>Email:</i> mkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgiijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 002/ 2016	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PEDDIE: NEW ACCOMMODATION FOR SAPS: FAMILY VIOLENCE, CHILD PROTECTION AND SEXUAL OFFENCE UNIT.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SA. Police Service in Peddie a space measuring as follow: 237m² and minimum of 2 secured under parking bays with a steel structure with IBR roof sheet are a prerequisite: Locality: CBD/ Extended CBD, as defined by the Town Planning Scheme, in existing building or building under construction, wherein the said client will be accommodated in Peddie – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 50, (b) Accessibility - 10, (c) Suitability - 40.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE-TENDER SITE MEETING IS REQUIRED. 20 June 2016, 11:00. EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 2ND FLOOR BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> 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> MISS. NOMFUNDO MFIKI. <i>Tel:</i> 041- 408 2050. <i>Fax:</i> 041- 484 1385 <i>Email:</i> nomfundo.mfiki@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>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>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>LSPE04/ 2016</p>	<p>2016-07-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ALICE: NEW ACCOMMODATION FOR SAPS: FAMILY VIOLENCE, CHILD PROTECTION AND SEXUAL OFFENCE UNIT.</p> <p>Prospective tenderers are invited for the supply and letting to National Department Of Public Works for SA. Police Service in Alice a space measuring as follow: 358.57m² and minimum of 8 secured under parking bays with a steel structure with IBR roof sheet are a prerequisite: Locality: CBD/ Extended CBD, as defined by the Town Planning Scheme, in existing building or building under construction, wherein the said client will be accommodated in Alice – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 50, (b) Accessibility - 10, (c) Suitability - 40.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY PRE-TENDER SITE METING IS REQUIRED. 20 June 2016, 11:00. EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 2ND FLOOR BOARDROOM..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER ROOM 420, TO COLLECT ON THE 2ND FLOOR ROOM 296.</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. EUGENE WICKS. <i>Tel:</i> 041-408 2060. <i>Fax:</i> 041- 484 1385 <i>Email:</i> eugene.wicks@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>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>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE05/ 2016	2016-07-06 at 11:00
<p>Facilities, Events and Catering Services for Gauteng Results Operations Centre (ROC)</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 08 June 2016, 11:00. SABC, Henley TV Building Artillery RD, Aukland Park Johannesburg.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> A-Block, First Floor Empire Park, 55 Empire Road Park Town. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Michael Ford. <i>Tel:</i> 012 622 5599 <i>Email:</i> ford@elections.org.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> 012 622 5261, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC..</p>	Gauteng: Electoral Commission: Procurement and Asset Management Department	IEC/ GP- 01/ 2016	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2016 LGE Purple Golf Shirts</p> <p><i>Meeting/Briefing Session:</i> Bid Briefing 08 June 2016, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Lydia Young. <i>Tel:</i> 012 622 5425. <i>Fax:</i> 012 622 5354 <i>Email:</i> Youngl@elections.org.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> 012 622 5261, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC..</p>	National: Electoral Commission: Procurement and Asset Management Department	Refer to eProc	2016-06-10 at 11:00
<p>National Skills Development Management System RFP 021/2016</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session will be held on the 17 June 2016 at 10H00, at the merSETA Head Office, 95 7th Avenue Cnr Rustenburg Road, Melville, Johannesburg 16 June 2016, 10:00. The compulsory briefing session will be held on the 17 June 2016 at 10H00, at the merSETA Head Office, 95 7th Avenue Cnr Rustenburg Road, Melville, Johannesburg.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	01	2016-07-05 at 12:00
<p>The Canteen services RFP 012/2016</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	01	2016-07-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Skills Development Management System RFP 021/2016</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session will be held on the 17 June 2016 at 10H00, at the merSETA Head Office, 95 7th Avenue Cnr Rustenburg Road, Melville, Johannesburg 16 June 2016, 10:00. The compulsory briefing session will be held on the 17 June 2016 at 10H00, at the merSETA Head Office, 95 7th Avenue Cnr Rustenburg Road, Melville, Johannesburg.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	01	2016-07-05 at 12:00
<p>An Accredited Services Provider for The Black Female Management Development Project RFP 018/2016</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	01	2016-07-05 at 12:00
<p>An Accredited Services Provider for The Black Female Management Development Project RFP 018/2016</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	01	2016-07-05 at 12:00
<p>The Canteen services RFP 012/2016</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	01	2016-07-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>An Accredited Services Provider for The Black Female Management Development Project RFP 018/2016</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	01	2016-07-05 at 12:00
<p>The Canteen services RFP 012/2016</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	01	2016-07-05 at 12:00
<p>National Skills Development Management System RFP 021/2016</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session will be held on the 17 June 2016 at 10H00, at the merSETA Head Office, 95 7th Avenue Cnr Rustenburg Road, Melville, Johannesburg 16 June 2016, 10:00. The compulsory briefing session will be held on the 17 June 2016 at 10H00, at the merSETA Head Office, 95 7th Avenue Cnr Rustenburg Road, Melville, Johannesburg.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	01	2016-07-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Skills Development Management System RFP 021/2016</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session will be held on the 17 June 2016 at 10H00, at the merSETA Head Office, 95 7th Avenue Cnr Rustenburg Road, Melville, Johannesburg 16 June 2016, 10:00. The compulsory briefing session will be held on the 17 June 2016 at 10H00, at the merSETA Head Office, 95 7th Avenue Cnr Rustenburg Road, Melville, Johannesburg.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	01	2016-07-05 at 12:00
<p>The Canteen services RFP 012/2016</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	01	2016-07-05 at 12:00
<p>The Canteen services RFP 012/2016</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	01	2016-07-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Skills Development Management System RFP 021/2016</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session will be held on the 17 June 2016 at 10H00, at the merSETA Head Office, 95 7th Avenue Cnr Rustenburg Road, Melville, Johannesburg 16 June 2016, 10:00. The compulsory briefing session will be held on the 17 June 2016 at 10H00, at the merSETA Head Office, 95 7th Avenue Cnr Rustenburg Road, Melville, Johannesburg.</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	01	2016-07-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance of Diesel Generators -Western Cape</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory briefing session 14 June 2016, 09:00. South African Medical Research Council ,Francie Van Zijl Drive,Parow Valley ,Tygerbery ;7505.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council,P.O Box 19070,Tygerberg,7505,Cape. Medical Research Council,Tender Box No 2,Francie Van Zyl Drive,Parow Valley,Tygerberg,7505</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 938 0611 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 9380883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Facilities Division	MRC/ FM- MRDG/ 2016/ 06	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance of Diesel Generators -Western Cape</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory briefing session 14 June 2016, 09:00. South African Medical Research Council ,Francie Van Zijl Drive,Parow Valley ,Tygerbery ;7505.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council,P.O Box 19070,Tygerberg,7505,Cape. Medical Research Council,Tender Box No 2,Francie Van Zyl Drive,Parow Valley,Tygerberg,7505</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 938 0611 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 9380883, <i>Fax:</i> 021 938 0611, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Facilities Division	MRC/ FM- MRDG/ 2016/ 06	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply delivery and installation of 25ha micro- sprinkler irrigation system and installation of trellis material at Onseepkans Project.</p> <p><i>Meeting/Briefing Session:</i> Departmental officials will meet service providers/bidders at the Onseepkans border post for briefing at 1100hrs. After the briefing there will be a visit to the plots. No service providers arriving after 1100hrs will be allowed in the meeting. Failure to attend will lead to automatic disqualification. This project requires CIDB registration of 4SH/4ME or better. 08 June 2016, 11:00. The directions to the site meeting are as follows: : Travel on the N14 road from Upington to Pofadder. At about 80 km after passing through Kakamas, turn right to Onseepkans. Drive 50 km to the Onseepkans border post. Please contact A van der Walt (083 406 0914) / G STEMMIT (082 688 0566) for directions..</p> <p><i>Bids obtainable from:</i> At the site meeting or at the Department of Agriculture, Land Reform and Rural Development, Springbok ,8240 Att: Ms Antonel Daniels or Department of Agriculture, Land Reform and Rural Development, Kimberley ,8300 Att: Ms Reetsang Mokoena, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> Failure to attend the site meeting will lead to automatic disqualification.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House 162, George Street, Kimberley, 8300 Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address <i>For technical information please contact:</i> Mr Andre van de Walt. Tel: 0834060914. Fax: None Email: avanderwalt@ncpg.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Daniels, Tel: 0609671011, Email: adaniels@ncpg.gov.za, Hours: 07:30 - 16:00. None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC 0203	2016-06-13 at 11:00
<p>Supply delivery and installation of 25ha micro- sprinkler irrigation system and installation of trellis material at Onseepkans Project.</p> <p><i>Meeting/Briefing Session:</i> Departmental officials will meet service providers/bidders at the Onseepkans border post for briefing at 1100hrs. After the briefing there will be a visit to the plots. No service providers arriving after 1100hrs will be allowed in the meeting. Failure to attend will lead to automatic disqualification. This project requires CIDB registration of 4SH/4ME or better. 08 June 2016, 11:00. The directions to the site meeting are as follows: : Travel on the N14 road from Upington to Pofadder. At about 80 km after passing through Kakamas, turn right to Onseepkans. Drive 50 km to the Onseepkans border post. Please contact A van der Walt (083 406 0914) / G STEMMIT (082 688 0566) for directions..</p> <p><i>Bids obtainable from:</i> At the site meeting or at the Department of Agriculture, Land Reform and Rural Development, Springbok ,8240 Att: Ms Antonel Daniels or Department of Agriculture, Land Reform and Rural Development, Kimberley ,8300 Att: Ms Reetsang Mokoena, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> Failure to attend the site meeting will lead to automatic disqualification.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House 162, George Street, Kimberley, 8300 Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address <i>For technical information please contact:</i> Mr Andre van de Walt. Tel: 0834060914. Fax: None Email: avanderwalt@ncpg.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Daniels, Tel: 0609671011, Email: adaniels@ncpg.gov.za, Hours: 07:30 - 16:00. None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC 0203	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE NMISA WISHES TO SUPPLY, DELIVER, INSTALL, TRAINING, COMMISSION OF AN AUTOMATED CRYOGENIC PRE-CONCENTRATOR FOR THE TRAPPING OF VOLATILE ORGANIC COMPONENTS AT NMOL/MOL LEVEL PRIOR TO INJECTION ON A GAS CHROMATOGRAPH</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org</p> <p>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.</p> <p>NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0026	2016-06-24 at 11:00
<p>PROCUREMENT OF AN EVENT MANAGEMENT SOLUTION COMPANY TO UNDERTAKE THE GOVERNMENT TECHNOLOGY (GOVTECH) CONFERENCE FOR 2016 TO TAKE PLACE IN THE GAUTENG PROVINCE IN OCTOBER 2016.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 10 June 2016, 11:00. SITA - ERASMUSKLOOF (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Thabiso Sankoloba. <i>Tel:</i> 012 482 2543 / 012 482 2773 <i>Email:</i> tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Thabiso Sankoloba, <i>Tel:</i> 012 482 2543 / 012 482 2773, <i>Email:</i> tenders@sitaco.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sitaco.za..</p>	Gauteng: State Information Technology Agency: MARKETING	RFB 1422/ 2016	2016-06-23 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Computers <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> College of Cape Town Kent Street Salt River Cape Town 8000, <i>Payment Details:</i> Non-refundable fee of R200 is required, payable by means of direct deposit or electronic funds transfer to the College of Cape Town, bank: ABSA, branch number: 632005 account number: 4058790768. Reference no: 000002739, <i>Notes:</i> Proof of payment must be provided on the collection of tender. Please indicate ref no on deposit slip and electronic funds transfer. <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, Fascimile or e-mail tenders will not be accepted No late tender document will be excepted <i>For technical information please contact:</i> Mr Anton Louw. <i>Tel:</i> 082 459 9416 <i>Email:</i> alouw@cct.edu.za. <i>Hours:</i> From 8:00-16:00. <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 8:00-16:00 (Monday to Friday). All communications and inquiries will be attended to during office hours</p>	Western Cape: College of Cape Town: Finance	CCT 03/ 2016	2016-06-24 at 11:00
<p>Appointment of a service provider for the supply and delivery of ICT hardware on an as and when required basis for a period of 36 months <i>Meeting/Briefing Session:</i>Compulsory meeting will take place as follows: Pikitup Head Office,Tender Office, Ground Floor, East Wing, Jorissen Place, 66 Jorissen Street, Braamfontein on the 07 June 2016 at 11H00 07 June 2016, 11:00. Compulsory meeting will take place as follows: Pikitup Head Office,Tender Office, Ground Floor, East Wing, Jorissen Place, 66 Jorissen Street, Braamfontein on the 07 June 2016 at 11H00. <i>Bids obtainable from:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Must be deposited into Pikitup's bank account as follows: Standard Bank, Account number: 000190594, Ref no. 8822191807315 <i>Post or Deliver Bids to:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. Bid documents are obtainable from 31 May 2016 until date of closure from Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 08h00 to 16h30 weekdays only). A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594 <i>For technical information please contact:</i> Joel Maatjie <i>Email:</i> joelmaatjie@pikitup.co.za. <i>Hours:</i> 08H00 to 16H30. <i>For completion of bid documents please contact:</i> Joel Maatjie, <i>Email:</i> joelmaatjie@pikitup.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: Pikitup Johannesburg SOC Limited: Supply Chain Management	PU022/ 2015	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to supply, deliver, install, implement and provide support and maintenance of Office Automation for a period of three years for Sandspruit Works Association</p> <p><i>Meeting/Briefing Session:</i> Molefe Makinta Highway, NTI Building next to Morula Sun, Mabopane, Venue: NTI Boardroom 13 June 2016, 10:00</p> <p><i>Bids obtainable from:</i> E-mail: scm@odiwater.co.za- No cost.</p> <p>wwwsite: http://www.odiwater.co.za/newsite/cms/page/tendernotice- No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X1124, Ga-Rankuwa, 0208; OR Molefe Makinta Highway, NTI Building next to Morula Sun, Mabopane. All RFP documents must be sealed in a clearly marked envelope indicating full name of service provider, bid number, description and closing date; and deposited into the Bid Box at the SWA Regional Office, next to the NTI Building, Molefe Makinta Highway, Mabopane. Submission of bid MUST include one (1) original and four (4) copies of the proposals</p> <p><i>For technical information please contact:</i> Mr Robert Pretorius. <i>Tel:</i> 012 701 9772. <i>Fax:</i> 012 702 9964 <i>Email:</i> robert@odiwater.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Esther Nhlapo/ Mr. Salthiel Tlhoale, <i>Tel:</i> 012 701 9787/9789, <i>Fax:</i> 012 702 9964, <i>Email:</i> scm@odiwater.co.za, <i>Hours:</i> 08:00am to 16:30pm.</p> <p>Bids where consortia/joint venture are involved, each party must submit a separate valid original Tax Clearance Certificate, and a consolidated B-BBEE Status Level Verification Certificate. Failure to comply with this requirement will invalidate your offer. Bidders will be evaluated on the 90/10 Preferential Point System.</p>	Gauteng: SAND-SRUIT WORKS ASSOCIATION: SUPPLY CHAIN MANAGEMENT	SWA- ODI 02/ 2015- 16	2016-06-27 at 12:00
<p>Appointment of a Service Provider to supply, deliver, install and provide warranty, support and maintenance of Computer Hardware Equipment (laptops & desktops) for a period of three years for Sandspruit Works Association</p> <p><i>Meeting/Briefing Session:</i> Molefe Makinta Highway, NTI Building next to Morula Sun, Mabopane, Venue: NTI Boardroom 10 June 2016, 10:00</p> <p><i>Bids obtainable from:</i> E-mail: scm@odiwater.co.za- No cost.</p> <p>website: http://www.odiwater.co.za/newsite/cms/page/tendernotice- No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X1124, Ga-Rankuwa, 0208; OR Molefe Makinta Highway, NTI Building next to Morula Sun, Mabopane. All RFP documents must be sealed in a clearly marked envelope indicating full name of service provider, bid number, description and closing date; and deposited into the Bid Box at the SWA Regional Office, next to the NTI Building, Molefe Makinta Highway, Mabopane. Submission of bid MUST include one (1) original and four (4) copies of the proposals</p> <p><i>For technical information please contact:</i> Mr Robert Pretorius. <i>Tel:</i> 012 701 9772. <i>Fax:</i> 012 702 9964 <i>Email:</i> robert@odiwater.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Esther Nhlapo/ Mr. Salthiel Tlhoale, <i>Tel:</i> 012 701 9789/9787, <i>Fax:</i> 012 702 9964, <i>Email:</i> scm@odiwater.co.za, <i>Hours:</i> 08:00am to 16:30pm.</p> <p>Bids where consortia/joint venture are involved, each party must submit a separate valid original Tax Clearance Certificate, and a consolidated B-BBEE Status Level Verification Certificate. Failure to comply with this requirement will invalidate your offer. Bidders will be evaluated on the 90/10 Preferential Point System.</p>	Gauteng: SAND-SRUIT WORKS ASSOCIATION: SUPPLY CHAIN MANAGEMENT	SWA- ODI 01/ 2015- 16	2016-06-24 at 12:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of a Rock cutting saw instrument for Laboratory services with support and maintenance services for three (3) years (CGS-2016-002)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 14 June 2016, 10:00. Council for Geoscience, 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> www.geoscience.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Documents must be sealed in an envelope/box and be deposited in the tender box before closing date and time</p> <p><i>For technical information please contact:</i> Lesego Mokone/ Lungile Moeketsi. <i>Tel:</i> 012 841 1181/1537 <i>Email:</i> Imokone@geoscience.org.za/ Imoeketsi@geoscience.org.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lesego Mokone/ Lungile Moeketsi, <i>Tel:</i> 012 841 1181/1537, <i>Email:</i> Imokone@geoscience.org.za/ Imoeketsi@geoscience.org.za, <i>Hours:</i> 08:00 to 15:30.</p>	Gauteng: Council for Geoscience: Supply Chain Management	CGS- 2016- 002	2016-07-04 at 11:00
<p>Supply and installation of air conditioner units - various sizes as per specification Qty - 7 units only contractors from the ZNB 5530 / 2013H AND 5531/2013H will be able to quote and attend the site meeting.</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting. 10 June 2016, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swamival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr K.S Pillay, <i>Tel:</i> 031 4596145, <i>Email:</i> krisan.pillay@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 175 / 16 - 17 GAZ	2016-07-05 at 11:00
<p>Supply and installation of air conditioner units - various sizes as per specification. Qty - 7 units</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting 10 June 2016, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swamival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr K.S Pillay, <i>Tel:</i> 031 4596145, <i>Email:</i> krisan.pillay@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 175 / 16 - 17 GAZ	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LAUNDRY EQUIPMENT</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr S.W. SOKHULU. <i>Tel:</i> 0398347570. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ53/ 2016/ 2017	2016-06-10 at 11:00
<p>Supply and deliver electrical tools for artisans</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (SUPPLY CHAIN MANAGEMENT OFFICE) OFFICE NO. 200, <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> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Ms. N.G Sithole. <i>Tel:</i> 034-2999 161. <i>Fax:</i> 034-212 3139 <i>Email:</i> nomthi.sithole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.S Mwelase, <i>Tel:</i> 034-2999 161, <i>Fax:</i> 034-212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	24MNT/ 2016/ 17	2016-06-09 at 11:00
<p>Appointment of a service provider to supply, install and maintain electronic security systems at 10 Deeds Offices of the Department of Rural Development and Land Reform</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 14 June 2016, 10:00. Deeds Registry Pretoria, Corner Bosman & Pretorius Street, Merino Building, Room 509 (Training Room), Pretoria, 0001</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds, Bosman & Pretorius Street, Rentmeester Building, 4th Floor. Bid documents will be available working days during office hours (08h00-15h30) as from 3 June 2016, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: DEEDS REGISTRATION TRADING ACCOUNT Bank Name: STANDARD BANK Branch Code: 000045 Account Number: 010725555 Reference Number: (CRD-06) 2016/17, <i>Notes:</i> Bid documents will strictly be issued in hard or PDF copy to prospective bidders who provide authentic proof of payment..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria 0001. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Danisa Ntlatleng. <i>Tel:</i> (012) 312 8344 <i>Email:</i> danisa.ntlatleng@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nonkonzo Gwebityala, <i>Tel:</i> (012) 338 7311, <i>Email:</i> nonkonzo.gwebityala@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 90/10 preference point system as prescribed in the Preferential Procurement Regulations, 2011. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	National: Department of Rural Development and Land Reform: Deeds Registration Branch	DRDLR (CRD- 06) 2016/ 17	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF ELECTRICAL SERVICES, MAINTENANCE AND INSTALLATIONS-WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 14 June 2016, 10:00. South African Medical Research Council ,Francie Van Zijl Drive,Parow Valley ,Tygerberg ;7505.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council,P.O Box 19070,Tygerberg,7505,Cape. Medical Research Council, Tender Box No 2,Francie Van Zyl Drive,Parow Valley,Tygerberg,7505</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 938 0611 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nolwando Gwija, <i>Tel:</i> 021 938 0850, <i>Fax:</i> 021 938 0611, <i>Email:</i> nolwando.gwija@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Facilities Division	MRC/ FM- EMSI/ 2016/ 11	2016-06-24 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER AND INSTALL INDUSTRIAL SEWING MACHINE</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 completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSCH	ZNQ89/ 2016	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SURGICAL TAPE ADHESIVE(50 UNITS) ALUMINIUM FOIL RESCUE BLANKET 50G-40 BOXES(50 IN A BOX) SOS NO.5- 50 BOXES(100 IN A BOX) SOS NO.3-50 BOXES (100 IN A BOX)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 111 MAIN STREET (between KFC and Pep) IXOPO, 3276, <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> 111 MAIN STREET IXOPO 3276. Documents to be submitted in Tender Box on the above mentioned address.</p> <p><i>For technical information please contact:</i> Ms. B.G Dlani. <i>Tel:</i> 039 834 8217. <i>Fax:</i> 0398341332 <i>Email:</i> bongekile.dlani@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.Z Chule, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> nokuzotha.mncwabe@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>All bids to be evaluated on a 80/20 preference points system.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ02/ 2016- 17	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Splints Kramer Wire Small 50mm(Red)x500</p> <p>Splints Kramer Wire Small 100mm(Red)x500</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 111 MAIN STREET (between KFC and Pep)</p> <p>IXOPO, 3276, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> 111 MAIN STREET</p> <p>IXOPO</p> <p>3276. Documents to be submitted in Tender Box on the above mentioned address.</p> <p><i>For technical information please contact:</i> Miss B.G Dlani. <i>Tel:</i> 039 834 8217. <i>Fax:</i> 0398341332 <i>Email:</i> bongekile.dlani@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. N.Z Chule, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> nokuzotha.mncwabe@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>All bids to be evaluated on a 80/20 preference points system.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE</p>	ZNQ14/ 2016- 17	2016-06-10 at 11:00
<p>300 units of sterile, single use, syringe pump extension sets ref g30402m, 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: 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> KE8.Aquisition2@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>	<p>KwaZulu-Natal: De- partment of Health: King Edward hospi- tal - acquisition</p>	ZnqLS193/ 16gaz	2016-06-13 at 11:00
<p>4 units of carestream cr mammography cassette with ehr m3 screen size 24x30cm, 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: 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> KE8.Aquisition2@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>	<p>KwaZulu-Natal: De- partment of Health: King Edward hospi- tal - acquisition</p>	ZnqLS184/ 16gaz	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 boxes of sterile, single use, Ionic silver alginate foam dressings size 10cm x 10cm, 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> KE8.Aquisition2@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	ZnqLS181/ 16gaz	2016-06-20 at 11:00
<p>12 units of non-sterile, desouter surgical instrument lubricant 25ml, ref 30982, 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> KE8.Aquisition2@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	ZnqLS246/ 16gaz	2016-06-20 at 11:00
<p>4000 units of adult long term ecg electrodes, 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> KE8.Aquisition2@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	ZnqLS183/ 16gaz	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>430 units of double trocar k-wires, different sizes.</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> KE8.Aquisition2@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	ZnqLS247/ 16gaz	2016-06-20 at 11:00
<p>100 units of sterile, single use, plastic multipurpose tubing adapter, ref g04472, 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> KE8.Aquisition2@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	ZnqLS185/ 16gaz	2016-06-20 at 11:00
<p>100 units of sterile, single use, ivory pvc nasopharyngeal airway size 3.0 and 9.0mm.</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> KE8.Aquisition2@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	ZnqLS179/ LS199/ 16gaz	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 units of patient cable for edan monitor, 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> KE8.Aquisition2@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	ZnqLS186/ 16gaz	2016-06-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 units of single use, adult ventilator circuits ref mp00300-05, 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> KE8.Aquisition2@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	ZnqLS195A/ 16gaz	2016-06-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 units of 3-lumen adult,central venous catheterization sets 7fr x 20cm ref sa25703-eu, 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> KE8.Aquisition2@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	ZnqLS188/ 16gaz	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 units of sterile, single use, arterial catheterization sets 20ga. x 8cm.</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> KE8.Aquisition2@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	ZnqLS194/ 16gaz	2016-06-20 at 11:00
<p>1000 units of sterile, single use, heparin luer lock.</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> KE8.Aquisition2@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	ZnqLS169/ 16gaz	2016-06-20 at 11:00
<p>1200 units of volumet giving sets, 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> KE8.Aquisition2@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	ZnqLS180/ 16gaz	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>120 units of sterile, single use, 1 winged, ported catheter power injectable non-coring needle 20g x 20mm ref 04448340, 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> KE8.Aquisition2@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	ZnqLS175/ 16gaz	2016-06-20 at 11:00
<p>5 units of heater wire for mr850 aeu humidifier ref 900mr 869, 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> KE8.Aquisition2@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	ZnqLS168/ 16gaz	2016-06-13 at 11:00
<p>132 units of 50% citric acid 5lt, 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> KE8.Aquisition2@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	ZnqLS172/ LS173/ 16gaz	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>600 units of 19h, high flux dialysers, 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> KE8.Aquisition2@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	ZnqLS161/ 16gaz	2016-06-20 at 11:00
<p>10 units of nbp extension hose, single lumen, adult 3.7m ref mp00953-06, 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> KE8.Aquisition2@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	ZnqLS196/ 16gaz	2016-06-13 at 11:00
<p>480 units of 2-lumen hemodialysis catheterization sets 12fr x 20cm.</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> KE8.Aquisition2@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	ZnqLS157/ LS189/ 16gaz	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 units of sterile, single use, aintree intubation catheter with rapi-fit adapters, size 19.0fr x 56cm ref g10789 c-cae 19.0-56.aic, 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> KE8.Aquisition2@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	ZnqLS198/ 16gaz	2016-06-20 at 11:00
<p>10 units of adult, re-usable padded limb restrainers.</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> KE8.Aquisition2@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	ZnqLS162/ 16gaz	2016-06-20 at 11:00
<p>17 boxes of haemoglobin test kit sets, statsite and haemoscan machines, 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> KE8.Aquisition2@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	ZnqLS160/ LS178/ 16gaz	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>60 units of trocar catheters 8fg.</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> KE8.Aquisition2@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	ZnqLS158/ LS258/ 16gaz	2016-06-20 at 11:00
<p>100 units of bladder irrigation set, y-type.</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> KE8.Aquisition2@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	ZnqLS165/ 16gaz	2016-06-20 at 11:00
<p>480 units of sterile, single use, double swivel elbow, turbo-cleaning closed suction system for adults size 14f.</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> KE8.Aquisition2@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	ZnqLS201/ 16gaz	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1200 pads of recording chart paper ref m1911a for philips monitor, 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> KE8.Aquisition2@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	ZnqLS235/ 16gaz	2016-06-20 at 11:00
<p>17 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> KE8.Aquisition2@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	ZnqLS163/ LS171/ 16gaz	2016-06-13 at 11:00
<p>10 units of sterile, single use tibialis tendon ref it 4000 005.</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> KE8.Aquisition2@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	ZnqLS166/ 16gaz	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>60 units of tutol kf disinfectant 5lt, 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> KE8.Aquisition2@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	ZnqLS174/ 16gaz	2016-06-20 at 11:00
<p>20 units of underwater seal drainage bottle for paediatrics, 250ml.</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> KE8.Aquisition2@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	ZnqLS170/ 16gaz	2016-06-20 at 11:00
<p>600 units of sterile, single use, catheter mount with angled 15mm female double swivel connector, and straight 22mm female connector.</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> KE8.Aquisition2@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	ZnqLS210/ 16gaz	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>320 units of sterile, single use, pyrogen-free, single needle y-connectors ref dia 0100, 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> KE8.Aquisition2@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	ZnqLS211/ 16gaz	2016-06-20 at 11:00
<p>40 units of autoclavable, glass lab. bottles, 2000ml with blue cap, ref 10042607, 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> KE8.Aquisition2@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	ZnqLS252/ 16gaz	2016-06-20 at 11:00
<p>5 units of ball tip diathermy point 5mm dia. 11cm shaft, 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> KE8.Aquisition2@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	ZnqLS251/ 16gaz	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 boxes of sterile, disposable endopath pneumo-needle insufflation veress 150mm ref pn150, 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> KE8.Aquisition2@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	ZnqLS250/ 16gaz	2016-06-20 at 11:00
<p>20 boxes of sterile, disposable endopath x-cel bladeless trocar with sleeve size 5 and 10mm.</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> KE8.Aquisition2@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	ZnqLS248/ LS249/ 16gaz	2016-06-20 at 11:00
<p>10 units of skin temperature probe for radiant warmer, ref hkn90, 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> KE8.Aquisition2@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	ZnqLS257/ 16gaz	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>9 boxes of sterile, single use, latex free, wound closure strips 5cm x 7.2cm, and mini strips.</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> KE8.Aquisition2@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	ZnqLS256/ LS259/ 16gaz	2016-06-20 at 11:00
<p>300 units of infusion sets ref 8270055spnf, for infusion pumps, 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> KE8.Aquisition2@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	ZnqLS260/ 16gaz	2016-06-20 at 11:00
<p>1 unit of light souce cable, as per sample, 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> KE8.Aquisition2@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	ZnqLS200/ 16gaz	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1200 units of attest rapid readout biological indicators ref 1292, 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> KE8.Aquisition2@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	ZnqLS245/ 16gaz	2016-06-20 at 11:00
<p>260 units of sterile, single use, taperguard evac oral tracheal tube, murphy eye size 7.5mm, 7.0mm, 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> KE8.Aquisition2@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	ZnqLS191/ LS192/ 16gaz	2016-06-20 at 11:00
<p>60 units of latex free, corrugated black tubing 105 x 22mm, 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> KE8.Aquisition2@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	ZnqLS197/ 16gaz	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1200 units of 4 clave, 3 rings extension sets ref 011-c4237, 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> KE8.Aquisition2@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	ZnqLS190/ 16gaz	2016-06-20 at 11:00
<p>20 boxes of sterile, single use, ethibond excel 2/0 and 2 sutures, ref w10b55 and 869g, 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> KE8.Aquisition2@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	ZnqLS243/ LS244/ 16gaz	2016-06-20 at 11:00
<p>3 pkts of ecg snap lock adaptors, 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> KE8.Aquisition2@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	ZnqLS187/ 16gaz	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>600 units of sterile, single use, adult urine drainage bag 200ml, with pre-connected 500ml urinometer.</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> KE8.Aquisition2@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	ZnqLS195B/ 16gaz	2016-06-20 at 11:00
<p>1000 units of crutches wooden adult size 4 (large)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN128/ 16gaz	2016-06-20 at 11:00
<p>50 boxes of linear cutter reloads 75mm, 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> KE8.Aquisition2@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	ZnqLS177/ 16gaz	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>800 pkts of paper sterilization crepe green 900mmx1300mm (2 packets x 100 sheets each)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00.</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN127/ 16gaz	2016-06-20 at 11:00
<p>10 boxes of cvp multipak 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> KE8.Acquisition2@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	ZnqLS182/ 16gaz	2016-06-13 at 11:00
<p>1 year contract to supply needle spinal sterile single use 26gx90mm with introducer (pencil point)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00.</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN129/ 16gaz	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 boxes of sterile, single use, surgical patties size 2.54cm x 2.54cm.</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> KE8.Aquisition2@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	ZnqLS164/ 16gaz	2016-06-20 at 11:00
<p>200 units of sterile, single use single lumen umbilical catheter 3.5fr x 38cm.</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> KE8.Aquisition2@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	ZnqLS167/ 16gaz	2016-06-20 at 11:00
<p>1920 units of dialog arterio- venous line sets, 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> KE8.Aquisition2@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	ZnqLS159/ 16gaz	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY DRY PRINTER FILMS 24X30CM -AGFA DT2B X10 BOXES; SUPPLY DRY PRINTER FILMS 35X43CM AGFA DT2B X30 BOXES ; SUPPLY DRY PRINTER FILMS 18X24 -AGFA DT2B X10 BOXES</p> <p><i>Meeting/Briefing Session:N/a</i></p> <p><i>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</i></p> <p><i>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</i></p> <p><i>For technical information please contact: MS S KADER. Tel: 039-9787000. Fax: 039-9781295. Hours: 7:30 to 15:30.</i></p> <p><i>For completion of bid documents please contact: Ms S Dlomo, Tel: 039-9787160, Fax: 039-9781295, Hours: 7:30 to 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ158/ 16	2016-06-14 at 11:00
<p>SUPPLY SWABS GAUZE ABSORB 100MMX100MMX8PLY FOR 6 MONTHS X1800 PKTS PER MONTH</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>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</i></p> <p><i>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</i></p> <p><i>For technical information please contact: Mr MP APPADU. Tel: 039-9787158. Fax: 039-9781295. Hours: 7:30 to 15:30.</i></p> <p><i>For completion of bid documents please contact: Ms CP Hlongwa, Tel: 039-9787158, Fax: 039-9781295, Hours: 7:30 to 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ160/ 16	2016-06-14 at 11:00
<p>EVACUATION CHAIR WITH COMFY SEAT , CHAIR STAND LOCKABLE CABINET</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 38 Voortrekker Street , Newcastle 2940, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 38 Voortrekker Street, Newcastle 2940 OR P/ Bag X 6661, Newcastle, 2940. All quotations can be posted or must be deposited in the tender box situated at the Ground floor (no faxed documents will be allowed).</i></p> <p><i>For technical information please contact: KHAYA MTHETHWA / SKHUMBUBUZO NDWANDWE. Tel: 034 3287030 / 7054. Fax: 034 312 3122</i> <i>Email: khaya.mthethwa@kznhealth.go.za / skhumbuzo.ndwandwe@kznhealth.go.za. Hours: Available office hours from 07:30 am to 16:00 pm.</i></p> <p><i>For completion of bid documents please contact: Mr Khaya Mthethwa / Skhumbuzo Ndwandwe, Tel: 034 328 7030 / 7054, Fax: 034 312 3122,</i> <i>Email: khaya.mthethwa@kznhealth.gov.za / skhumbuzo.ndwandwe@kznhealth.gov.za, Hours: Available office hours from 07:30 am to 16:00 pm.</i></p> <p>N/a.</p>	KwaZulu-Natal: De- partment of Health: Amajuba District Office	ZNQ : 271/ 15/ 16	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MED-IN INFANT NASL CPAP KIT - COMPLETE WITH FLOW GENERATOR, CIRCUIT-HEATED, HUMIDIFIER CHAMBER, NASAL PRONG AND BONNETS</p> <p><i>Meeting/Briefing Session:</i> NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID, 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> MR S ZULU. <i>Tel:</i> 034-989 5915. <i>Fax:</i> N/A <i>Email:</i> Arlene.Viljoen@Kznhealth.gov.za. <i>Hours:</i> 7H00 to 5h30.</p> <p><i>For completion of bid documents please contact:</i> Mr S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Please phone prior to make arrangement for collection of documents. You can also email requesting documents.</p>	<p>KwaZulu-Natal: Department of Health: VRYHEID HOSPITAL-SUPPLY CHAIN MANAGE- MENT</p>	ZNQ118/ 2016/ 17	2016-06-15 at 11:00
<p>SILICONE TUBING 6.0MM (204) (15 MTR ROLLS)</p> <p>QUANTITY; 16500 ROLLS</p> <p><i>Meeting/Briefing Session:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR.WHITAKER. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Fax:</i> 0867267703, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM</p>	342/ 05/ 16	2016-06-14 at 11:00
<p>SUPPLY OF DELIVERY BAD ADJUSTABLE COMPLETE SET AS PER H.T.S SPECIFICATION No:M42 (MECHANICAL)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> . <i>Tel:</i> 035 595 1004 ext 3103. <i>Fax:</i> 035 595 1007 <i>Email:</i> cyril.nkabinde@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MPHO MASUKU, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the seated envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	<p>KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL</p>	ZNQ 03 / 16 / 17	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Advanced Foam Dressing, triple layered, high absorbency, waterproof, bacteria proof, conformable, self adhesive.</p> <p>Size: 10cm x 10cm Qty: 50 boxes. Size: 15cm x 15cm Qty: 25 boxes</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department. <i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 65/ 16- 17	2016-06-17 at 11:00
<p>Supply and deliver Gauze Swabs Non-sterile 100 x 100 x 8 Ply.</p> <p>Qty: 8000 pkts (pkt/100)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department. <i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 64/ 16- 17	2016-06-17 at 11:00
<p>Supply and deliver Bandage Plaster of Paris</p> <p>Size: 50mm Qty: 100 dozen Size: 75mm Qty: 200 dozen Size: 100mm Qty: 200 dozen Size: 150mm Qty: 150 dozen</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department. <i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 69/ 16- 17	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Silver activated charcoal dressing</p> <p>Size: 5cm x 5cm Qty: 50 boxes Size: 9.5cm x 6.5cm Qty: 50 boxes size: 10cm x 10cm Qty: 50 boxes</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department. <i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 66/ 16- 17	2016-06-17 at 11:00
<p>Supply and deliver Transparent film dressing (frame style)</p> <p>Size: 6cm x 7cm Qty: 50 boxes Size: 7cm x 10cm Qty: 50 boxes Size: 10cm x 12cm Qty: 50 boxes Size: 20cm x 30cm Qty: 50 boxes</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department. <i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 68/ 16- 17	2016-06-17 at 11:00
<p>Supply and deliver Bandage porous elastic adhesive</p> <p>Size: 75mm Qty: 400 dozen Size: 100mm Qty: 200 dozen</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department. <i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 67/ 16- 17	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MEDICAL EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate <i>For technical information please contact:</i> Mrs M MLOTSHWA. <i>Tel:</i> 0398347536. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ57/ 2016/ 2017	2016-06-10 at 11:00
<p>MEDICAL SUPPLIES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate <i>For technical information please contact:</i> Mrs M. MLOTSHWA. <i>Tel:</i> 0398347536. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ54/ 2016/ 2017	2016-06-10 at 11:00
<p>SUPPLY SUTURE 1 - 90CM ABSORBABLE V359G</p> <p><i>Meeting/Briefing Session:</i>NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD -SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY <i>For technical information please contact:</i> DUMISANI NGCOBO. <i>Tel:</i> 031-2426095. <i>Fax:</i> 031-2075753 <i>Email:</i> dumisani.ngcobo@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 110/ 16- 17	2016-06-20 at 11:00
<p>Nebulizer masks - period tender size - child Quantity - 9000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swamival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596276, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 179 / 16 - 17 GAZ	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Needles biopsy Quantity - 500</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swamival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596276, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 181 / 16 - 17 GAZ	2016-07-05 at 11:00
<p>Blood gas cartridges - for Irma blood gas machine Period tender - 6 months Quantity - 600</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swamival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596276, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 180 / 16 - 17 GAZ	2016-07-05 at 11:00
<p>Catheter CVP 16 G Quantity - 600 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swamival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596276, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 182 / 16 - 17 GAZ	2016-07-05 at 11:00
<p>Catheter CVP single lumen 14g Quantity - 600 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swamival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596276, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 183 / 16 - 17 GAZ	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nebulizer masks - period tender size - adult Quantity - 9000 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swamival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596276, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 178 / 16 - 17 GAZ	2016-07-05 at 11:00
<p>Swabs abdominal size 370 x 450 mm Quantity - 150 boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swamival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596276, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 185 / 16 - 17 GAZ	2016-07-05 at 11:00
<p>Spinal needles 26 g Quantity - 1800 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swamival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596276, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 184 / 16 - 17 GAZ	2016-07-05 at 11:00
<p>linear cutter reload 55 mm. Qty - 5 boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swamival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596276, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 190 / 16 - 17 GAZ	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UNIVERSAL TROCAR STABILITY SLEEVES - period tender Qty - 72 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swamival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596276, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 191 / 16 - 17 GAZ	2016-07-05 at 11:00
<p>Silicone tubing - period tender Qty - 18000 meters</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swamival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596276, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 188 / 16 - 17 GAZ	2016-07-05 at 11:00
<p>CT Syringes Qty - 600 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swamival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596276, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 189 / 16 - 17 GAZ	2016-07-05 at 11:00
<p>Gigli saw wire Qty - 720 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swamival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596276, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 314 / 16 - 17 GAZ	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Chlorhexidine tulle dressing size - 10 x 40 cm. Quantity - 1200 packs of 10s</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swamival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596276, <i>Fax:</i> 031 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 1423 / 15 - 16 GAZ	2016-07-05 at 11:00
<p>Activated charcoal dressing with silver size - 10.5 x 19 cm - period tender (one year) 200 packs of 10s</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swamival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596276, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 1425 / 15 - 16 GAZ	2016-07-05 at 11:00
<p>Activated charcoal dressing with silver size - 10.5 x 10.5 cm - period tender (one year) 400 packs of 10s</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swamival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596276, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 1427 / 15 - 16 GAZ	2016-07-05 at 11:00
<p>Cotton wool - period tender sterile Qty - 300 cases</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swamival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596276, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 186 / 16 - 17 GAZ	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>140 x CASE SWABS TAPE R/O STERILE - 370 X 450MM 4PLY - ABD SWABS (TO BE PACKED 48 POUCHES IN A CASE)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 110/ 16	2016-06-15 at 11:00
<p>SPONGOSTAND STANDARD -- UBSORBABLE GELATIN SPONGE 70 X 50 X 10 M (150 BOXES)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET PRIVATE BAG X 6653 , NEWCASTLE , 2940. <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL OR NO . 4 HOSPITAL STREET NO . 4 HOSPITAL STREET NEWCASTLE , 2940. TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile Dammann@kzn health.gov.za</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile Dammann@kzn health.gov.za, <i>Hours:</i> 07: 30 to 16:00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 118 / 16	2016-06-15 at 11:00
<p>PROVISIONING OF EXTERNAL COURIER SERVICES TO THE NHLS FOR EAST LONDON AND PE FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 09 June 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> 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>	Eastern Cape: National Health Laboratory Service: Health	RFB 0017- 16- 17	2016-07-01 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPRESSION OF INTEREST REFERENCE NUMBER: EOI 01 – 2016/17 The Eastern Cape Rural Development Agency (ECRDA) hereby invites experienced and suitably qualified service providers to express interest for an enhanced debt collection program. The client base is predominantly agriculturally focused and has a geographical spread throughout the Eastern Cape Province.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held in ECRDA Offices at: Unit 12D, Beacon Bay Crossing, CNR N2 & Bonza Bay Road, Beacon Bay, East London 10 June 2016, 11:00. A compulsory briefing session will be held in ECRDA Offices at: Unit 12D, Beacon Bay Crossing, CNR N2 & Bonza Bay Road, Beacon Bay, East London, 5201 on 10 June 2016 @ 11h00.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable during hours from ECRDA Offices situated at the above-mentioned address or by email upon request. <i>Payment Details:</i> N/A, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA Offices, Unit 12D, Beacon Bay Crossing, CNR N2 & Bonza Bay Road, Beacon Bay, East London, 5201. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201. <i>For technical information please contact:</i> MR M Jonase. <i>Tel:</i> 043 703 6300 <i>Email:</i> jonasem@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	Eastern Cape: Eastern Cape Rural Development Agency	BID NOTICE	2016-06-20 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lexmark Black 220xL Pro 5500 Lexmark Cyan 220x LPro 5500 Lexmark Magenta 220 x L Pro 5500 Lexmark Yellow 220 x L Pro 5500 Lexmark708- Black Return Program- Toner Cartridge CS310,CS410,CS510 Magenta Starter Return Program Toner Cartridge CS310n Yellow Starter Return Program- Toner Cartridge CS310n Cyan Starter Return Program- Toner Cartridge CS310n</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 111 MAIN STREET (between KFC and Pep) IXOPO, 3276, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 111 MAIN STREET IXOPO 3276. Documents to be submitted in Tender Box on the above mentioned address. <i>For technical information please contact:</i> Miss B.G Dlani. <i>Tel:</i> 039 834 8217. <i>Fax:</i> 0398341332 <i>Email:</i> bongekile.dlani@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm. <i>For completion of bid documents please contact:</i> Mrs N.Z Chule, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> nokuzotha.mncwabe@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>All bids to be evaluated on a 80/20 preference points system.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ16/ 2016- 17	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver thumb pin notice boards x 50 <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (SUPPLY CHAIN MANAGEMENT OFFICE) OFFICE NO. 200, <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> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Ms. N.G Sithole. <i>Tel:</i> 034-2999 161. <i>Fax:</i> 034-212 3139 <i>Email:</i> nomthi.sithole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.S Mwelase, <i>Tel:</i> 034-2999 161, <i>Fax:</i> 034-212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	18MNT/ 2016/ 17	2016-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to supply, print and deliver A5 Booklet <i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> E-mail: scm@odiwater.co.za- No cost.</p> <p>website: http://www.odiwater.co.za/newsite/cms/page/tendernotice- No cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X1124, Ga-Rankuwa, 0208; OR Molefe Makinta Highway, NTI Building next to Morula Sun, Mabopane. All RFP documents must be sealed in a clearly marked envelope indicating full name of service provider, bid number, description and closing date; and deposited into the Bid Box at the SWA Regional Office, next to the NTI Building, Molefe Makinta Highway, Mabopane. Submission of bid MUST include one (1) original and four (4) copies of the proposals</p> <p><i>For technical information please contact:</i> Ms Nene Modise. <i>Tel:</i> 012 701 9794. <i>Fax:</i> 012 702 9964 <i>Email:</i> samanth@odiwater.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Esther Nhlapo/ Mr. Salthiel Tlhoale, <i>Tel:</i> 012 701 9789/9787, <i>Fax:</i> 012 702 9964, <i>Email:</i> scm@odiwater.co.za, <i>Hours:</i> 08:00am to 16:30pm.</p> <p>Bids where consortia/joint venture are involved, each party must submit a separate valid original Tax Clearance Certificate, and a consolidated B-BBEE Status Level Verification Certificate. Failure to comply with this requirement will invalidate your offer. Bidders will be evaluated on the 80/20 Preferential Point System.</p>	Gauteng: SAND-SRUIT WORKS ASSOCIATION: SUPPLY CHAIN MANAGEMENT	SWA- ODI 03/ 2015- 16	2016-06-28 at 12:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the manufacturing and delivery of 4X30 seater personnel carrier for the Department of Agriculture Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing meeting : Venue: First Floor Boardroom , 110 Hamilton Street, Arcadia, Pretoria Time: 12:00 DATE: 10 June 2016 10 June 2016, 12:00. Compulsory briefing meeting : Venue: First Floor Boardroom , 110 Hamilton Street, Arcadia, Pretoria Time: 12:00 DATE: 10 June 2016.</p> <p><i>Bids obtainable from:</i> www.e-tenders.gov.za and www.daff.gov.za, <i>Cost of Documents:</i> N/a, <i>Payment Details:</i> N/a, <i>Notes:</i> N/a.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Street Department of agriculture, Forestry and Fisheries. Pretoria Tender office reception.</p> <p><i>For technical information please contact:</i> Mr Kim Weir. <i>Tel:</i> 033 392 7706. <i>Fax:</i> N/A <i>Email:</i> KimW@daff.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Zwane, <i>Tel:</i> 012 319 6625, <i>Fax:</i> N/A, <i>Email:</i> NokuthulaZw@daff.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please download tender document on www.etenders.gov.za and www.daff.gov.za.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 2/ 16	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transportation of 399 learners (354 mainstream and 45 grade R) from Hopland / Smartie Town, George Kerridge, Lapland, Golfbaan and Waterwese to Jurie Hayes Primary School over a return distance of 41.6km per day commencing the beginning of 3rd school quarter 2016 until end of the 1st school quarter 2017. The 45 grade R learners will only be transported until the end of the 4th school quarter 2016</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Grand Central Towers, Lower Plein Street, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) and the Central Supplier Database (CSD).</p>	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2355/ 16	2016-06-24 at 11:00
<p>supply & delivery of geyser and hydroboil</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 technical information please contact:</i> Mahlobo Nathi. <i>Tel:</i> 034 413 4126. <i>Hours:</i> from 7H00 to 16H00.</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	ZNQ179/ 16/ 17	2016-06-13 at 11:00
<p>supply & delivery of (insulation tapes, cable joints and ferules)</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 technical information please contact:</i> Mahlobo Nathi. <i>Tel:</i> 034 413 4126. <i>Hours:</i> from 7H00 to 16H00.</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	ZNQ178/ 16/ 17	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & delivery of building material (florescent fittings and bulbs)</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 <i>For technical information please contact:</i> Mahlobo Nathi. <i>Tel:</i> 034 413 4126. <i>Hours:</i> from 7H00 to 16H00.</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	ZNQ180/ 16/ 17	2016-06-13 at 11:00
<p>CLEANING DETERGENTS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate <i>For technical information please contact:</i> L.Z GETYENGANA. <i>Tel:</i> 0398347541. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ55/ 2016/ 2017	2016-06-10 at 11:00
<p>FS PETROL BRUSH CUTTER MACHINES FOR CUTTING GRASS 1.9KW BRUSH X08</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate <i>For technical information please contact:</i> Mr S.C.M. CALUZA. <i>Tel:</i> 0398347561. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT- CHRIST THE KING HOSPITAL	ZNQ35/ 2016/ 2017	2016-06-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install 4 cash register machines</p> <p><i>Meeting/Briefing Session:</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:</i> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital Acquisition	ZNQDN99/ 16GAZ	2016-06-13 at 11:00
<p>Supply 6 of 200l.vertical high pressure geyser with accessories,600kpa p.r.v and safety valve with vacuum breakers</p> <p><i>Meeting/Briefing Session:</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:</i> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital Acquisition	ZNQDN97/ 16GAZ	2016-06-13 at 11:00
<p>Flushmaster cfm8-5 and kit</p> <p><i>Meeting/Briefing Session:</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:</i> No cost</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> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital Acquisition	ZNQDN9/ 16GAZ	2016-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50Boxes, Triple hydrocolloid dressing - containing Gelatin, Pectin and Sodium CMC 10x10cm 5pcs per box 40Boxes, Triple hydrocolloid dressing thin - containing Gelatin, Pectin, Sodium CMC 15x18 5pcs per box 40Boxes, 100% soduim carboxymethylcellulose (NaCMC) fibrous hydrocolloid dressing containing ionic silver 15x15cm 5pcs per box 40Boxes, 100% Soduim carborxymethylcellulose (NaCMC) fibrous hydrocolloid dressing 15x15 cm 5pcs per box 40Boxes, Little ones, onec piece pouch drainable paediatric transparent 8-50mm pack of 15 PLEASE BRING SAMPLES!</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> Mr Z.E Gumede. <i>Tel:</i> 035 595 1004 ext 3132. <i>Fax:</i> 035 595 1007 <i>Email:</i> zwelithini.gumende@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM. <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. The documents must be in the seated envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 92 / 16 / 17	2016-06-15 at 11:00
<p>SINGLE PASTOE PLASTIC CHAIR MARRON IN COLOUR</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> MS MPHOS MASUKU. <i>Tel:</i> 035 595 1004 ext 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. <i>For completion of bid documents please contact:</i> Ms MPHOS MASUKU, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The documents must be in the seated envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 08 / 16 / 17	2016-06-15 at 11:00
<p>6 MONTHS CONTRACT</p> <p>SUPPLY AND DELIVER: * CREPE BANDAGE 100MM X 4.5M SABS APPROVED 100% COTTON CREPE BANDAGE *CREPE BANDAGE 150MM X 4.5M STRETCHED</p> <p><i>Meeting/Briefing Session:</i>N/A <i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate. <i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered. <i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> N/A <i>For completion of bid documents please contact:</i> MR AN SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00. N/A.</p>	KwaZulu-Natal: De- partment of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 121- 16/ 17	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6 MONTHS CONTRACT</p> <p>SUPPLY AND DELIVER GAUZE SWABS STERILE 10CM X 10CM 8PLY 100 POUCHES PER CASE/BOX</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: . Fax: N/A Email: N/A</i></p> <p><i>For completion of bid documents please contact: MR AN SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 7:00 TO 16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 120- 16/ 17	2016-06-15 at 11:00
<p>DESCRIPTION</p> <p>SUPPLY AND DELIVER BAG GARBAGGE CLEAR 100% 90L SIZE 760X910MM X40MICRONS</p> <p>(100 PCS PER PACKET)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: . Fax: N/A Email: N/A</i></p> <p><i>For completion of bid documents please contact: MR AN SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 7:00 TO 16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 123- 16/ 17	2016-06-15 at 11:00
<p>DESCRIPTION</p> <p>6 MONTHS CONTRACT</p> <p>SUPPLY AND DELIVER PINE GEL 20LITRES SABS APPPROVED GENERAL PURPORSE,PINE DISINFECTENT LIQUID FORM CLEAN AND DEODORISED CLEANINNG DETERGENT</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: . Fax: N/A Email: N/A</i></p> <p><i>For completion of bid documents please contact: MR AN SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 7:00 TO 16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 124- 16/ 17	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6 MONTHS CONTRACT, SUPPLY AND DELIVER FABRIC SOFNER 25LIT SABS APPROVED. A PERFUMED FABRIC SOFTENER KEEP LAUNDRY SOFT,STATIC FREE AND FRAGRANT</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL) , HLABISA 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered</i></p> <p><i>For technical information please contact: . Fax: N/A Email: N/A</i></p> <p><i>For completion of bid documents please contact: MR AN SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 7:00 TO 16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 122- 16/ 17	2016-06-15 at 11:00
<p>6 MONTHS CONTRACT.</p> <p>SUPPLY AND DELIVER GAUZE SWABS NON- STERILE 10CMX10CM X8PLY(100 PCS PER PKT). WHITE WITH X-RAY DETERGENT, 100% COTTON</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered</i></p> <p><i>For technical information please contact: . Fax: N/A Email: N/A</i></p> <p><i>For completion of bid documents please contact: MR AN SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 7:00 TO 16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 119- 16/ 17	2016-06-15 at 11:00
<p>SUPPLY AND DELIVER. * DRESSING JELONET/PARAFIN GAUZE 10X10CM (10 PCS PER BOX). *DRESSING TRANSPARENT LEUKOMED IV FILM 6X8CM 2/ 3/8 X 3 1/8</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA, 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: Please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered</i></p> <p><i>For technical information please contact: . Fax: N/A Email: N/A</i></p> <p><i>For completion of bid documents please contact: MR AN SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 7:00 TO 16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 125- 16/ 17	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER : *SELF ADHESIVE LABELS 76X36MM WHITE IN COLOUR X100PACKET HIGH QUALITY PAPER MADE OF THICK PAPER FOR EASY PEELING AND GLUING *BROWN S/O BAG SIZE 4 X100 PACKET *BROWN S/O BAG SIZE 1 X100 PACKET</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: . Fax: N/A Email: N/A</i></p> <p><i>For completion of bid documents please contact: MR AN SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 7:00 TO 16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 053- 16/ 17	2016-06-15 at 11:00
<p>SUPPLY AND DELIVER : *TONER CARTRIDGE FOR LEXMARK PRO5500 BLACK EXTRA HIGH YIELD TONER X6Units *TONER CARTRIDGE FOR LEXMARK PRO5500 CYAN EXTRA HIGH YIELD TONER X6Units *TONER CARTRIDGE FOR LEXMARK PRO5500 MAGENTA EXTRA HIGH YIELD TONER X6Units *TONER CARTRIDGE FOR LEXMARK PRO5500 YELLOW EXTRA HIGH YIELD TONER X6Units *TONER CARTRIDGE FOR PRINTER LEXMARK X466 EXTRA HIGH YIELD RETURN PROGRAM X11 Units *TONER CARTRIDGE FOR PRINTER LEXMARK X654 EXTRA HIGH RETURN PROGRAM TONER X06Units</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: . Fax: N/A Email: N/A</i></p> <p><i>For completion of bid documents please contact: MR AN SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 7:00 TO 16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 057- 16/ 17	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER :</p> <p>*PLASTIC APRON SIZE 686MM X 1067MM X 500 PACKET BLUE IN COLOUR</p> <p>*PLASTIC APRON SIZE 686MM X 1067MM X 500 PACKET RED IN COLOUR</p> <p>*PLASTIC APRON SIZE 686MM X 1067MM X500 PACKET WHITE IN COLOUR</p> <p>LOW DENSITY POLYETHENER 20 MICRONS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: . Fax: N/A Email: N/A</i></p> <p><i>For completion of bid documents please contact: MR AN SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 7:00 TO 16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 061- 16/ 17	2016-06-15 at 11:00
<p>SUPPLY AND DELIVER :</p> <p>*TONER CARTRIDGE FOR LEXMARK C950 DE BLACK EXTRA HIGH YIELD TONER SIZE 950X2KG X1</p> <p>*TONER CARTRIDGE FOR LEXMARK C950X 2CASODE CYAN EXTRA HIGH YIELD TONER X01</p> <p>*TONER CARTRIDGE FOR LEXMARK C950X 2 CASODE MAGENTA EXTRA HIGH YIELD TONER X01</p> <p>*TONER CARTRIDGE FOR LEXMARK C950X 2 CASODE YELLOW EXTRA HIGH YIELD TONER X01</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: . Fax: N/A Email: N/A</i></p> <p><i>For completion of bid documents please contact: MR AN SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 7:00 TO 16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 058- 16/ 17	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER : *STERILIZATION SHEET SIZE 600X600 X100BALE *STERILIZATION SHEET SIZE 900X900 X100 BALE *STERILIZATION SHEET SIZE 900X1200MM X30BALE</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> . Fax: N/A Email: N/A</p> <p><i>For completion of bid documents please contact:</i> MR AN SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth. gov.za, Hours: 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health (HLABISA HOS- PITAL): SUPPLY CHAIN MANAGE- MENT	ZNQ- 060- 16/ 17	2016-06-15 at 11:00
<p>Cleaning of Diesel tanks.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site inspection briefing will be held. 20 June 2016, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate <i>For technical information please contact:</i> Mr GM Ngema. Tel: 039 6877 311. Fax: 039 6877 497 Email: goodwill.ngema@kznhealth.gov.za. Hours: 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, Tel: 039 6877 311, Fax: 039 6877 497, Email: silindile.mbambo@ kznhealth.gov.za, Hours: 07h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H50/ 16/ 17	2016-06-27 at 11:00
<p>LEASE OF IMMOVABLE ASSETS FOR RESIDENTIAL PURPOSES - HOUSE NO. 1; 2; 5; 7 & 12, PAARL SCHOOL OF SKILLS SITUATED ON PORTION 54 OF FRARM 832, PAARL SOUTH AND HOUSE NO. 5 SITUATED ON ERF 14387, PAARL ROAD CAMP, MAIN ROAD, PAARL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN A <i>For technical information please contact:</i> MS J TANTAAL. Tel: 021 483 5315 Email: jeqn.tantaal@westerncape.gov.za. Hours: 8:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MS L NORKEE, Tel: 021 483 2119, Fax: 021 483 2488, Email: lavine.norkee@ westerncape.gov.za, Hours: 08: - 15:00.</p>	Western Cape: De- partment of Public Works: SUPPLY CHAIN MANAGE- MENT	OPM 005/ 16	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Preventative and corrective maintenance of standby generators for 24 months in Capricorn and Sekhukhune Area.</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory 14 June 2016, 10:00. 77 Hans Van Rensburg Street, Sanlam Building, First Floor, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor Room 10, Polokwane, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10</p> <p>Private Bag X 9469, Polokwane, 0700. Documents must be delivered at 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10</p> <p>Private Bag X 9469, Polokwane, 0700 <i>For technical information please contact:</i> Mosima Mametja. <i>Tel:</i> 083 387 1629. <i>Fax:</i> 015 297 4694 <i>Email:</i> mosima.mametja@dpw.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>This bid is subjected to functionality, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation. Bidders should have a contractor grading designation of 4 ME or higher..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 29	2016-06-28 at 11:00
<p>Preventative and corrective maintenance of standby generators for 24 months in Mopani Area.</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory 14 June 2016, 10:00. 77 Hans Van Rensburg Street, Sanlam Building, First Floor, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor Room 10, Polokwane, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10</p> <p>Private Bag X 9469, Polokwane, 0700. Documents must be delivered at 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10</p> <p>Private Bag X 9469, Polokwane, 0700 <i>For technical information please contact:</i> Mosima Mametja. <i>Tel:</i> 083 387 1629. <i>Fax:</i> 015 297 4694 <i>Email:</i> mosima.mametja@dpw.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>This bid is subjected to functionality, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation. Bidders should have a contractor grading designation of 5 ME or higher..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 30	2016-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF MOVABLE INFRASTRUCTURE SUPPORT (EVENT MANAGEMENT) FOR THE JUNE/JULY CABINET LEKGOTLA</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Brynterion- Presidential Guesthouse 14 June 2016, 11:00. BRYNTERION ESTATE-PRESIDENTIAL GUEST HOUSE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R 200 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 75% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> KOLISWA RALARALA. <i>Tel:</i> 012 406 1322. <i>Fax:</i> N/A <i>Email:</i> koliswa.ralarala@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD), Failure which lead to disqualification..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 010	2016-06-27 at 11:00
<p>Department of Correctional Services: Bulwer Prison: Rehabilitation of old Bulwer Prison: Dartnell Street. It is estimated that tenderers should have CIDB contractor grading designation of 8 GB or higher. Preference points scoring system applicable is 90/10. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points. A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 13 June 2016, 11:00. Department of Correctional Services: Bulwer Prison: Dartnell Street.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban, <i>Payment Details:</i> Non-refundable amount of R700.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement, Private Bag x54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/05/06</p> <p><i>For technical information please contact:</i> Trevor Watson. <i>Tel:</i> 031 314 7099 or 084 511 2131. <i>Fax:</i> 086 630 9560 <i>Email:</i> trevor.watson@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030, <i>Fax:</i> 086 630 9560, <i>Email:</i> Nomsa.Shabalala@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN 16/ 05/ 06	2016-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Public Service and Administration: Durban: Procurement of office Accommodation and 6 under covered secured parking within premises being tendered. Office space required in extent of 134.09sqm. Offices must be in Durban CBD</p> <p>preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is non-compulsory. 10 June 2016, 10:00. National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban. Ground floor Boardroom.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday), <i>Notes:</i> The building should be accessible by public transport.</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement</p> <p>Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/05/01 <i>For technical information please contact:</i> Zamantungwa Khumalo. <i>Tel:</i> 031 314 7242. <i>Fax:</i> 086 630 9560 <i>Email:</i> zamantungwa.khumalo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030, <i>Fax:</i> 086 630 9560, <i>Email:</i> Nomsa.Shabalala@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN 16/ 05/ 01	2016-06-21 at 11:00
<p>The appointment of a Service Provider for the provision of chemical toilets and accompanying services to the farmworker households on Middelpoos Farm for a period of 9 (Nine) Months</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday, 06 June 2016, during normal office hours from 8:00 to 16:00 at SCM Office in 3rd floor, 14 Long Street, Cape Town. Free of Charge, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area, Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened <i>For technical information please contact:</i> Jennifer Samson. <i>Tel:</i> +27 (0)21 409 0336. <i>Fax:</i> 021 409 0533 <i>Email:</i> jennifer.samson@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Pfarelo Makhado, <i>Tel:</i> +27 (0)21 409-0565, <i>Fax:</i> 086 461 4609, <i>Email:</i> pfarelo.makhadomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	SSC WC Q02/ (2016/ 2017) DRDLR	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/ZS/MCD/PRINTING/CON796 The appointment of a service provider to provide printing services to Fasset for printing course material.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Ludwe Matanzima. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> ludwe.matanzima@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ZS/ MCD/ PRINTING/ CON796	2016-06-24 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF CONSULTING SERVICES FOR THE VALIDATION AND VERIFICATION OF EXISTING LAWFUL WATER USE IN THE USUTHU CATCHMENT FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will take place at the MAXSA Building, 8th Floor Boardroom, 13 Streak Street, Mbombela on 14 June 2016 at 11:00 14 June 2016, 11:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 14 June 2016 at 11:00.</p> <p><i>Bids obtainable from:</i> 1. Suite 801, MAXSA Building, 13 Streak Street, Mbombela, Mpumalanga - No cost., <i>Payment Details:</i> N/A, <i>Notes:</i> Only original applications will be considered, faxed or e-mailed documents will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Suite 801, MAXSA Building, 13 Streak Street, Mbombela. Late bids will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Mr Brian Jackson. <i>Tel:</i> 013 753 9000/9014 <i>Email:</i> jacksonb@iucma.co.za. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Thandi Sebake, <i>Tel:</i> 013 753 9000/9041, <i>Email:</i> sebaket@iucma.co.za, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time..</p>	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA002/ V&V/ 2016	2016-07-05 at 11:00
<p>To appoint a service provider to provide communication services to the Western Cape Government (WCG) for the period 1 September 2016 to 31 August 2018.</p> <p>The 90/10 principle will be used for evaluation.</p> <p><i>Meeting/Briefing Session:</i>A compulsory information session will be held on the 22nd June 2016 at 11h00, Press Room, Ground Floor, 15 Wale Street, Cape Town 22 June 2016, 11:00. Press Room, Ground Floor, 15 Wale Street, Cape Town.</p> <p><i>Bids obtainable from:</i> 7 Wale Street, Cape Town, 8001, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please note that the bid document is not available electronically, only available upon collection thereof..</p> <p><i>Post or Deliver Bids to:</i> 4 Dorp Street, Cape Town (cnr Kreerom and Dorp Street), 8001. Department of the Premier Tender Box Situated on Ground Floor (Entrance) <i>For technical information please contact:</i> Faiza Steyn. <i>Tel:</i> 021 483 9955 <i>Email:</i> faiza.steyn@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Taryn Theys, <i>Tel:</i> 021 483 2902, <i>Email:</i> taryn.theys@westerncape.gov.za, <i>Hours:</i> 07h00 - 15h30.</p>	Western Cape: Premier: Corporate Communications	FMA 0005- 2016/ 17RE	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF TWO (2) 46-53KW DIESEL TRACTORS: SOUTH AFRICAN POLICE SERVICE: FREE STATE PROVINCE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> MAJOR MAKHETHA. <i>Tel:</i> 012 845 8814 <i>Email:</i> MakhethaN@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> PAC Ngoepe M / SPAC B Muthula, <i>Tel:</i> 012-841 7204/7720, <i>Fax:</i> 012 841 7071, <i>Email:</i> MuthulaBilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	Free State: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 147TV(15)	2016-07-04 at 11:00
<p>THE PROCUREMENT OF BASIC MONITORING SERVICE ON BEHALF OF SITA</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 10 June 2016, 14:00. SITA - ERASMUSKLOOF (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank: Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion. Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, PO BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Thabiso Sankoloba. <i>Tel:</i> 012 482 2543 / 012 482 2773 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Thabiso Sankoloba, <i>Tel:</i> 012 482 2543 / 012 482 2773, <i>Email:</i> Tenders@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Service Monitoring	RFB 1409/ 2016	2016-06-24 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER/PRESENT AN INDUSTRIAL THEATRE/DRAMA ON AN "AS AND WHEN REQUIRED BASIS" FOR A PERIOD ENDING 31 MARCH 2017 TARGETED AT COMMUNITIES AND SCHOOLS IN THE WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session . No Site Meeting.</p> <p><i>Bids obtainable from:</i> Sunbel Building , 3rd Floor, 3 Old Paarl Road , Bellville, 7530.</p> <p>Hard Copy Document/Email, <i>Payment Details:</i> No payment details, <i>Notes:</i> Drama must be mixed in English, Afrikaans and Xhosa, and must be suitable to be performed for high school learners & communities.</p> <p><i>Post or Deliver Bids to:</i> Sunbel Building, 3rd Floor; 3 Old Paarl Road, Bellville, 7530. Must be delivered to Sunbel Building, 3rd Floor and deposited in the tender box at reception. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Mr Philip Prinsloo. <i>Tel:</i> 021 204 9750. <i>Fax:</i> n/a <i>Email:</i> philip.prinsloo@wcla.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Karushan Govender, <i>Tel:</i> 021 204 9724, <i>Fax:</i> n/a, <i>Email:</i> karushan.govender@wcla.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Western Cape Liquor Authority: Communication, Education and Stakeholder Relation	LA01 - 2016/ 17	2016-07-04 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of new Classroom block, Gugulethu campus, Cape Town <i>Meeting/Briefing Session:</i> Compulsory Briefing session: 14 June 2016 at 10am Venue: College of Cape Town, Gugulethu Campus, Main entrance, Cape Town Only suitable qualified building contractor with a CIDB rating of 6GB or above will be considered 14 June 2016, 10:00 <i>Bids obtainable from:</i> Ngewu & Associates Quantity Surveyors (Pty) Ltd 11th Floor SA Reserve Bank Building 60 St Georges Street Cape Town <i>Payment Details:</i> Non-refundable fee of R300 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. <i>Post or Deliver Bids to:</i> Tenders to be submitted in the tender box, at the reception, College of Cape Town, Kent Street, Salt River, Cape Town, 8000 . Envelope must clearly indicate the tender number and description Telephonic, Facsimile or e-mail tenders will not be accepted No late tender document will be excepted <i>For technical information please contact:</i> Ms Dihedile Mphachoe. <i>Tel:</i> (021) 422 115 <i>Email:</i> Dihedile@ngewugs.co.za. <i>Hours:</i> From 8:00-16:00 (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 8:00-16:00 (Monday to Friday) except on holidays. All communications and inquiries will be attended to during office hours .</p>	Western Cape: College of Cape Town: Finance	CCT 04/ 2016	2016-06-24 at 11:00
<p>Service to all air-con main plant and cooling tower Period tender - one year only contractors who are the ZNB 5730 / 2013H will be able attend site meeting and quote . <i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting. 10 June 2016, 10:30. Maintenance Department. <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swamival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr K.S Pillay, <i>Tel:</i> 031 4596145, <i>Email:</i> krisan.pillay@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 177 / 16 - 17 GAZ	2016-07-05 at 11:00
<p>Water treatment for boiler , autoclave and cooling towers period tender for 12 months - only contractors from the ZNB 5730/2013H / 5731/ 2013H will be able to attend site meeting and quote . <i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation documents would be obtainable on the day of the site meeting. 13 June 2016, 10:30. Maintenance Department. <i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00. <i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. S Govender. <i>Tel:</i> 031 - 4596391. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> swamival.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr K.S Pillay, <i>Tel:</i> 031 4596145, <i>Email:</i> krisan.pillay@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 176 / 16 - 17 GAZ	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace Sewer Line At Reception</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 09 June 2016, 11:00. Maintenance Section At Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will only be available on the date of site inspection.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am to 16h00pm.</p> <p>Strictly Only bidders who registered on Central Supplier Database For Government will be consired..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ285/ 16/ 17	2016-06-15 at 11:00
<p>Supply and install Vinyl Flooring at Sivananda Clinic.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 10 June 2016, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office. Then proceed to Sivananda Clinic..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre</p> <p>C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 70/ 16- 17	2016-06-24 at 11:00
<p>Supply and install Vinyl Flooring at Amaoti Clinic.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 10 June 2016, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office. Then proceed to Amaoti Clinic..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre</p> <p>C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 71/ 16- 17	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install 5000lt water tanks @ EMS, Forensic Motuary & Ukuthula clinic @ Greytown</p> <p><i>Meeting/Briefing Session:</i>Ukuthula Clinic Greytown Location 10 June 2016, 12:00. Ukuthula Clinic (Greytown Location) Requirement: CIDB Grade 1GB & 1 SO.</p> <p><i>Bids obtainable from:</i> Ukuthula Clinic (Greytown Location) ON SITE BRIEFING MEETING, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotations will be available only on site briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Miss. A.A Maphumulo. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss A.A Maphumulo, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>It is compulsory to attend site briefing meeting.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	28MNT/ 2016/ 17	2016-06-17 at 11:00
<p>Servicing of air conditioners @ Endumeni & Nquthu</p> <p><i>Meeting/Briefing Session:</i>Umzinyathi Health District at 34 Wilson Street Dundee 07 June 2016, 12:00. Umzinyathi Health District Office (Small boardroom) Requirement: CIDB Grade 1ME.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (UMZINYATHI HEALTH DISTRICT OFFICE) Small boardroom DUNDEE 3000, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotations will be available only on site briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Miss. A.A Maphumulo. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss A.A Maphumulo, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>It is compulsory to attend site briefing meeting.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	61MNT/ 2016/ 17	2016-06-13 at 11:00
<p>Replacement of fencing at EMS Dundee base</p> <p><i>Meeting/Briefing Session:</i>EMS Dundee base Behind Dundee hospital 08 June 2016, 12:00. EMS Dundee base (behind Dundee hospital) Requirement: CIDB Grade 1SQ.</p> <p><i>Bids obtainable from:</i> EMS Dundee base (ON SITE BRIEFING MEETING), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotations will be available only on site briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Ms. N.G Sithole. <i>Tel:</i> 034-2999 161. <i>Fax:</i> 034-212 3139 <i>Email:</i> nomthi.sithole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N.G Sithole, <i>Tel:</i> 034-2999 161, <i>Fax:</i> 034-212 3139, <i>Email:</i> nomthi.sithole@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>It is compulsory to attend site briefing meeting.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	22MNT/ 2016/ 17	2016-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of fencing at Hlathi Dam Clinic</p> <p><i>Meeting/Briefing Session:</i>Hlathi Dam Clinic Nquthu area 09 June 2016, 11:00. Hlathi Dam Clinic (Nquthu area) Requirement: CIDB Grade 1SQ.</p> <p><i>Bids obtainable from:</i> Hlathi Dam Clinic (Nquthu area) ON SITE BRIEFING MEETING, <i>Cost of Documents: N/A, Payment Details: N/A,</i> <i>Notes:</i> Quotations will be available only on site briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000 <i>For technical information please contact:</i> Ms. N.G Sithole. <i>Tel:</i> 034-2999 161. <i>Fax:</i> 034-212 3139 <i>Email:</i> nomthi.sithole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N.G Sithole, <i>Tel:</i> 034-2999 161, <i>Fax:</i> 034-212 3139, <i>Email:</i> nomthi.sithole@kznhealth. gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>It is compulsory to attend site briefing meeting.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	21MNT/ 2016/ 17	2016-06-15 at 11:00
<p>Installation of service boards for Umzinyathi Health District clinics x50</p> <p><i>Meeting/Briefing Session:</i>Sakhimpilo Clinic Dundee Location 08 June 2016, 11:00. Sakhimpilo Clinic (Dundee Location) Requirement: CIDB Grade 1SK.</p> <p><i>Bids obtainable from:</i> Sakhimpilo Clinic (Dundee Location) ON SITE BRIEFING MEETING, <i>Cost of Documents: N/A, Payment Details: N/A,</i> <i>Notes:</i> Quotations will be available only on site briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000 <i>For technical information please contact:</i> Ms. N.G Sithole. <i>Tel:</i> 034-2999 161. <i>Fax:</i> 034-212 3139 <i>Email:</i> nomthi.sithole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N.G Sithole, <i>Tel:</i> 034-2999 161, <i>Fax:</i> 034-212 3139, <i>Email:</i> nomthi.sithole@kznhealth. gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>It is compulsory to attend site briefing meeting.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	11MNT/ 2016/ 17	2016-06-14 at 11:00
<p>Partitioning of waiting area into consulting rooms @ Ukuthula clinic (Greytown)</p> <p><i>Meeting/Briefing Session:</i>Ukuthula Clinic , Greytown Location 10 June 2016, 11:00. Ukuthula Clinic (Greytown Location) Requirement: CIDB Grade 1GB.</p> <p><i>Bids obtainable from:</i> Ukuthula Clinic (Greytown Location) ON SITE BRIEFING MEETING, <i>Cost of Documents: N/A, Payment Details: N/A,</i> <i>Notes:</i> Quotations will be available only on site briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000 <i>For technical information please contact:</i> Miss. A.A Maphumulo. <i>Tel:</i> 034- 2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss A.A Maphumulo, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> anele.maphumulo@ kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>It is compulsory to attend site briefing meeting.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	36MNT/ 2016/ 17	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ACCESSORIES FOR INDUSTRIAL DOOR</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mr E.L MADIBA. <i>Tel:</i> 0398347537. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ33/ 2016/ 2017	2016-06-10 at 11:00
<p>SUPPLY AND INSTALL WALL MOUNTED EXAMINATION LAMPS WITH ADJUSTABLE LIGHTS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply Chain Management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the King Hospital, 1 Peter Hauff Drive, Ixopo or Post to Christ the King Hospital, Private Bag X542, Ixopo, 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mrs M. MLOTSHWA. <i>Tel:</i> 0398347561. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ56/ 2016/ 2017	2016-06-10 at 11:00
<p>SUPPLY AND INSTALL WALL MOUNTED EXAMINATION LAMPS WITH ADJUSTABLE LIGHTS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> Not Applicable, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Mrs M. MLOTSHWA. <i>Tel:</i> 0398347561. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ56/ 2016/ 2017	2016-06-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 01960 W: MSINGA: KEAT'S DRIFT DISTRICT:SIYABONGA SECONDARY SCHOOL: UPGRADES AND ADDITIONS</p> <p>CIDB GRADING 7GB OR HIGHER</p> <p>JOINT VENTURE DESIGNATION: 2X6GB OR 1X6GB + 2X5GB</p> <p>CONTRACT PERIOD TWENTY TWO (22) CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>BIDDERS WILL MEET ON SITE AT SIYABONGA SECONDARY SCHOOL: MSINGA: KEAT'S DRIFT DISTRICT 14 June 2016, 10:00. BIDDERS WILL MEET ON SITE AT SIYABONGA SECONDARY SCHOOL : MSINGA : KEAT'S DRIFT DISTRICT.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 08H00 TO 16 H00, <i>Cost of Documents:</i> R420.00, <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, Midlands Regional Office, 40 Shepstone RD, Ladysmith 3370. KZN Department of Public Works, Midlands Region, 40 Shepstone Road, Ladysmith 3370 <i>For technical information please contact:</i> Mr B. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@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.FAXED OR E-MAILED BIDS ARE NOT ACCEPTED 2.NO LATE ARRIVALS WILL BE ADMITTED TO THE 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	ZNTL 01960W	2016-07-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WESTERN CAPE PROVINCE: ALL REGIONS: GENERAL INFRASTRUCTURE DAY-TO-DAY MAINTENANCE: FRAMEWORK AGREEMENT 3016-2019</p> <p>CIDB GRADING OF 2EB/2SQ/1GB/1CE/1SO OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY . THE COMPULSORY CLARIFICATION MEETING WILL TAKE PLACE IN EACH REGION ON THE DATES AND AT THE VENUES AS PER BID DOCUMENT. TENDERERS NEED ONLY ATTEND ANY ONE OF THE SIX (6) MEETINGS, IRRESPECTIVE OF THE SERVICE OR REGION FOR WHICH A TENDER IS TO BE SUBMITTED FOR..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN AND 4TH FLOOR; YORK PARK BUILDING; ST JOHNS STREET, GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN AND TENDER BOX, GROUND FLOOR, YORK PARK BUILDING, ST JOHNS STREET; GEORGE <i>For technical information please contact:</i> MR P MDLADLANA. <i>Tel:</i> 021 483 5163. <i>Fax:</i> 021 483 2488 <i>Email:</i> phaphama.mdladlana@westerncape.gov.za. <i>Hours:</i> 8:00 - 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: - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S031/ 16	2016-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MPUMALANGA: MAGISTRATE OFFICE: Construction of facilities for people with disabilities: Group 1: Acornhoek, Mhala, White River and Sabie.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 14 June 2016, 00:00. Compulsory Site meeting will be held for 2 (two) consecutive days. On the 14/06/2016 meeting will commence at Mhala (venue Mhala magistrate office gate) and proceed to Acornhoek (venue Acorhoek magistrate office gate). On the 15/06/2016 meeting will commence at Sabie (venue Sabie magistrate office gate) and proceed to White River (venue Witeriver magistrate office gate).</p> <p><i>Bids obtainable from:</i> 06/06/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399/ 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Workforce=30, Management 1=25, Management 2=15, Equipment and Plant=20 and Financial Credibility=10 Total=100%. The minimum functionality to qualify for further evaluation in 60%.NB: DETAILED INFORMATION REGARDING THE FUNCTIONALITY,PLEASE REFER TO THE TENDER DOCUMENT (PA04:PAGE 2).NO LATE TENDERS WILL BE ACCEPTED.</p>	Mpumalanga: Department of Public Works: PROJECT MANAGEMENT	NST16/ 021	2016-06-27 at 11:00
<p>GPA: BUSHBUCKRIDGE - Acquisition of office accommodation (measuring 480.35sqm and 23 parking bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 06/06/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Locality=30, Accessibility=30 and Suitability=40, Total=100%. The minimum functionality to qualify for further evaluation is 50% for more info check PA 04. NO LATE TENDERS WILL BE ACCEPTED..</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST16/ 023	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOL: THULAMAHASHE - Acquisition of office accommodation (measuring 156.25sqm and 05 parking bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 06/06/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality: Locality=30, Accessibility=30 and Suitability=40, Total=100%. The minimum functionality to qualify for further evaluation is 50% for more info check PA 04. NO LATE TENDERS WILL BE ACCEPTED..</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST16/ 022	2016-07-05 at 11:00
<p>Justice: Durban Umlazi Magistrate Court: Complex Heritage Repairs and Renovations</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 8 GB or higher.</p> <p>Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory. 14 June 2016, 11:00. Justice Durban Umlazi Magistrate Court: Mangosuthu Highway V section</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R800.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/05/05</p> <p><i>For technical information please contact:</i> Trevor Watson. <i>Tel:</i> 031 314 7099 or 084 511 2131. <i>Fax:</i> 086 630 9560 <i>Email:</i> trevor.watson@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030, <i>Fax:</i> 086 630 9560, <i>Email:</i> Nomsa.Shabalala@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN 16/ 05/ 05	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Correctional Services: Glencoe Prison: Repairs and Renovations to 48 houses. It estimated that tenderers should have a CIDB grading designation of 7 GB or higher. Preference points scoring system applicable is 90/10. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points. A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 14 June 2016, 11:00. Department of Correctional Services: Glencoe Prison</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban, <i>Payment Details:</i> Non-refundable amount of R700.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement, Private Bag x54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/05/02</p> <p><i>For technical information please contact:</i> Mzwandile Dube. <i>Tel:</i> 031 314 7076 or 082 698 3774. <i>Fax:</i> 086 630 9560 <i>Email:</i> mzwandile.dube@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030, <i>Fax:</i> 086 630 9560, <i>Email:</i> Nomsa.Shabalala@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN 16/ 05/ 02	2016-06-27 at 11:00
<p>Renovations to auditorium Level 4.</p> <p><i>Meeting/Briefing Session:</i> 17 June 2016, 11:00. Venue: Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level B1; Workshop Maintenance</p> <p>Date: 11 March 2016</p> <p>Time: 11H00.</p> <p><i>Bids obtainable from:</i> Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level B1; Workshop Maintenance; Capital Park; Gezina; Pretoria, <i>Payment Details:</i> Cash, <i>Notes:</i> Invitation to tender.</p> <p><i>Post or Deliver Bids to:</i> Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level B1; Workshop Maintenance; Capital Park; Gezina; Pretoria;</p> <p>Private Bag X169, Pretoria, 0001. Deposit the tender in the tender box, next to the Security Office</p> <p><i>For technical information please contact:</i> Johannes Moolman. <i>Tel:</i> 073 826 5557 / (012) 354 5193 or 2275. <i>Fax:</i> n/a <i>Email:</i> Johannes.Moolman@Gauteng.gov.za. <i>Hours:</i> 6H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Daniel Moraswi, <i>Tel:</i> (012) 354 5159, <i>Fax:</i> (012) 354 5141, <i>Email:</i> Daniel.Moraswi@gauteng.gov.za, <i>Hours:</i> 07H00 - 16h00.</p> <p>N/a.</p>	Gauteng: Gauteng Department of Health: Steve Biko Academic Hospital (SBAH)	SBAH03/ 2016	2016-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Plumbing Service-Western Cape</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 14 June 2016, 11:00. South African Medical Research Council ,Francie Van Zijl Drive,Parow Valley ,Tygerbery ;7505.</p> <p><i>Bids obtainable from:</i> Downloaded from our website :www.mrc.ac.za, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council,P.O Box 19070,Tygerberg,7505,Cape. Medical Research Council,Tender Box No 2,Francie Van Zyl Drive,Parow Valley,Tygerberg,7505</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 938 0200 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0200, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Facilities Management Division	SAMRC/ FM- PBS/ 2016/ 08	2016-06-24 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C850: UPGRADE OF PORTION OF DR 1094 (KM0.00 TO KM4.62) BETWEEN R304 AND MR167 (SANDRINGHAM ROAD)</p> <p>CIDB GRADING OF 7CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 15 June 2016, 10:00. KLEIN JOOSTENBERG FARM STALL/BISTRO, LOCATED ALONG R304 TO STELLENBOSCH.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN A</p> <p><i>For technical information please contact:</i> MR R SCHOONWINKEL. <i>Tel:</i> 021 5914 0300 <i>Email:</i> rudolph@lynners.co.za. <i>Hours:</i> 8:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MS L NORKEE, <i>Tel:</i> 021 483 2119, <i>Fax:</i> 021 483 2488, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08: - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S043/ 16	2016-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETTY'S BAY: KOGELBERG NATURE RESERVE: STONY POINT PENGUIN COLONY: REPAIRS TO STORMWATER DRAINAGE AND CONSERVANCY TANKS</p> <p>CIDB GRADING OF 2CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 14 June 2016, 11:00. BETTY'S BAY: STONY POINT PENGUIN & SEABIRD BREEDING COLONY: CAPE NATURE OFFICE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN A</p> <p><i>For technical information please contact:</i> MR C BUCKLEY. <i>Tel:</i> 021 483 3691. <i>Fax:</i> 021 483 2488 <i>Email:</i> chris.buckley@westerncape.gov.za. <i>Hours:</i> 8:00 - 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: - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S041/ 16	2016-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1047: RESEAL OF TRUNK ROAD 2 SECTION 9, MAIN ROAD 355, DIVISIONAL ROAD 1621 AND REHABILITATION OF DIVISIONAL ROAD 1622 IN THE GEORGE/WILDERNESS AREA</p> <p>CIDB GRADING OF 8CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 09 June 2016, 09:00. EDEN DISTRICT MUNICIPALITY ROADS DEPARTMENT, MISSION STREET, GEORGE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN A</p> <p><i>For technical information please contact:</i> MR QM SMITH. <i>Tel:</i> 021 930 8971. <i>Fax:</i> 021 930 7298 <i>Email:</i> smith.q@sna.co.za. <i>Hours:</i> 8:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MS L NORKEE, <i>Tel:</i> 021 483 2119, <i>Fax:</i> 021 483 2488, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08: - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S044/ 16	2016-06-30 at 11:00
<p>C821: REHABILITATION OF SECTIONS OF TRUNK ROAD 23 SECTION 2 BETWEEN PORTERVILLE (KM36.9) AND PIKETBERG (KM60.6)</p> <p>CIDB GRADING OF 9CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 14 June 2016, 11:00. PORTERVILLE COUNTRY HOTEL; 18 VOORTREKKER STREET, PORTERVILLE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH; CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN A</p> <p><i>For technical information please contact:</i> MR ULF MARTZ. <i>Tel:</i> 021 525 1800. <i>Fax:</i> 021 483 2488 <i>Email:</i> culf.martz@nakogroup.com. <i>Hours:</i> 8:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MS L NORKEE, <i>Tel:</i> 021 483 2119, <i>Fax:</i> 021 483 2488, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08: - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S042/ 16	2016-06-30 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Improvement of National Route 11, Section 09 from Hendrina (km 0.00) to Hendrina Power Station (km 18.56). This project is in the province of Mpumalanga and in the district municipality of Nkangala. Tenderers should have a CIDB contractor grading designation of 9 CE or higher. However, tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 8 CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 15 June 2016, 11:00. Hendrina Combined School Hall, c/o N11, Schuins St & Church St, HENDRINA..</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 6 June 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> MC Barnard (PrEng). <i>Tel:</i> (012) 333-9705. <i>Fax:</i> (086) 578-6944 <i>Email:</i> mcb@leoconsult.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng or PrTechEng are eligible to tender.</p>	Mpumalanga: Department of Transport: SANRAL NORTHERN REGION: Construction	NRA- N.011- 090-2016/ 1	2016-07-01 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Local Gravel Road L2939 between Chainage 0.00km and 4.50km in the Maphumulo Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport Cost Centre Kwa Dukuza, 10 Colenbrander Street, Kwa Dukuza. 21 June 2016, 10:00. Conference Room.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from 10h00 on 10 June 2016 during working hours (i.e. 8h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the clarification meeting at the Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-5369400. <i>Fax:</i> 031-5369500 <i>Email:</i> WMeban@hatch.co.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Khumalo, <i>Tel:</i> 032-4373800, <i>Fax:</i> 0325522423, <i>Email:</i> Thulani.Khumalo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	<p>KwaZulu-Natal: Department of Transport: Cost Centre Kwa Dukuza</p>	<p>ZNT373T/ 3/ C2910/ 156/ S/ 1/ 2016- 2017</p>	<p>2016-07-08 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Rehabilitation of National Road R34 Section 1 from km 29.3 to Schweizer Reneke at km 60.9. This project is in the province of North West and in the district municipality of Dr. Ruth Segomotsi Mompati. Tenderers should have a CIDB contractor grading designation of 9CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 8CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 14 June 2016, 12:00. Kanobi Golf Club located on National Road R34 Reneke. The access to Kanobi Golf Club is located on the west side of the R34, 1.4 kilometres north of the intersection with National Road R504 in Schweizer..</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 6 June 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr M Muthen. <i>Tel:</i> (011) 514 7203. <i>Fax:</i> (011) 361 1301 <i>Email:</i> Marshall.Muthen@WSPGroup.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng or PrTechEng are eligible to tender.</p>	<p>North West: Depart- ment of Transport: SANRAL NORTH- ERN REGION: Construction</p>	<p>NRA- R.034- 010- 2016/ 1</p>	<p>2016-07-01 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and graveling of District Road D1603 between Chainage 0.00km and 4.00km in the Ndwedwe Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the employer will take place at the Ndwedwe Depot and afterwards on site on 15th June 2016 starting at 10h00. No latecomers will be admitted. 24 June 2016, 10:00. As soon as the briefing session is completed at the Department of Transport's Ndwedwe Depot a site visit will be conducted on road D1603 which is off P714 the road from P25-3 to Sonkombo..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 07nd of June 2016 during working hours which is 8h00 to 15h30 until 15h30 on the day prior to the clarification meeting. The tender documents will be paid for in cash., <i>Payment Details:</i> The tender document will be payed for in cash., <i>Notes:</i> The tender document is R250.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 08st of July 2016. <i>For technical information please contact:</i> Zakhele Michael Mntambo. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> zakhele.mntambo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Zakhele Michael Mntambo, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> zakhele.mntambo@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ C2930/ 055/ S/ 1/ 2016- 2017	2016-07-14 at 11:00
<p>Betterment and graveling of District Road D1532 between Chainage 0.00km and 5.50km in the Maphumulo Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the employer will take place at the Department of Transport's Cost Centre KwaDukuza and afterwards on site on 10th June 2016 starting at 10h00. No latecomers will be admitted. 21 June 2016, 10:00. As soon as the briefing session is completed at the Department of Transport's Cost Centre KwaDukuza a site visit will be conducted on road D1532 which is off R74 the road from KwaDukuza to Greytown..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 02nd of June 2016 during working hours which is 8h00 to 15h30 until 15h30 on the day prior to the clarification meeting. The tender documents will be paid for in cash., <i>Payment Details:</i> The tender document will be payed for in cash., <i>Notes:</i> The tender document is R250.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 1st of July 2016.</p> <p><i>For technical information please contact:</i> Nkazimulo Richard Mbhele. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> nkazimulo.mbhele@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nkazimulo Richard Mbhele, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> nkazimulo.mbhele@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ C2940/ 025/ S/ 1/ 2016- 2017	2016-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and graveling of District Road D1510 between Chainage 13.00km and 17.00km in the Ndwedwe Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification meeting with representatives of the employer will take place at the Department of Transport's Ndwedwe Depot and afterwards on site on 17th June 2016 starting at 10h00. No latecomers will be admitted. 23 June 2016, 10:00. As soon as the briefing session is completed at the Department of Transport's Ndwedwe Depot a site visit will be conducted on road D1510 is off D1512 which is off from P100 at Ndwedwe..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 08th of June 2016 during working hours which is 8h00 to 15h30 until 15h30 on the day prior to the clarification meeting. The tender documents will be paid for in cash., <i>Payment Details:</i> The tender document will be paid for in cash., <i>Notes:</i> The tender document is R250.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 7th of July 2016.</p> <p><i>For technical information please contact:</i> Smangele Khumalo. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> smangele.khumalo@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Smangele Khumalo, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> smangele.khumalo@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ C2930/ 049/ S/ 1/ 2016- 2017	2016-07-13 at 11:00
<p>Construction of Mhlotlong Road (km 0 – km 1.8)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 15 June 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832 Branch Code: 630 495, Payment Reference No: 12355495, <i>Notes:</i> Please note that no internet banking is allowed and only cash deposits will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Mncube, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> bongani.mncube@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre: Pietermar- itzburg	ZNT 373T/ 3/ 2/ 24/ 8217/ 2016	2016-06-29 at 11:00
<p>Regravelling of P128 (km 24 – km 26.39)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 15 June 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832 Branch Code: 630 495, Payment Reference No: 12373524, <i>Notes:</i> Please note that no internet banking is allowed and only cash deposits will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Mncube, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> bongani.mncube@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre: Pietermar- itzburg	ZNT 373T/ 3/ 2/ 24/ 8271/ 2016	2016-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of L3094 Mzimba Road (km 0 – km 1.264)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 15 June 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the Reception Area, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832 Branch Code: 630 495, Payment Reference No:12355500, <i>Notes:</i> Please note that no internet banking is allowed and only cash deposits will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Zain Ebrahim. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> zain@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Mncube, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> bongani.mncube@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre: Pietermar- itzburg	ZNT 373T/ 3/ 2/ 25/ 8218/ 2016	2016-06-29 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Consulting Engineering Services for Construction Supervision of the Reseal of National Route N9 Section 5 from Aberdeen (km 0.0) to Graaff-Reinet (km 54.0). This project is in the province of the Eastern Cape in the local Municipality of Camdeboo. The approximate duration is 9 months and commencing September 2016</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representative of SANRAL will take place at SANRAL, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 14 June 2016, 11:00. The South African National Roads Agency SOC Ltd Block C, Southern Life Gardens, 70 Second Avenue Newton Park, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200), 06 June 2016 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr S Strydom. <i>Tel:</i> (041) 398 3207. <i>Fax:</i> (041) 492 0201 <i>Email:</i> strydoms@nra.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Strydom, <i>Tel:</i> (041) 398 3207, <i>Fax:</i> (041) 492 0201, <i>Email:</i> strydoms@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.009- 050- 2016/ 1S	2016-07-01 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Consulting Engineering services for the upgrade on National Route N2 section 18 between Viedgesville (km 65.6) and Mthatha (km 85.0) This project is in the province of Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 28 September 2015 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting. 14 June 2016, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact: . Fax: NA</i></p> <p><i>For completion of bid documents please contact: Mr Danfred Adams, Tel: (041) 398 3256, Fax: (041) 492 0200, Email: adamsd@nra.co.za, Hours: 09:00 to 17:00.</i></p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.002- 180- 2018/ 1F	2016-07-08 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Consulting Engineering Services for the upgrade of National Route R63 section 16 between N6 Bridge (KM 1.0) and N2 Past Komga (KM 43.64) This project is in the province of Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 14 June 2016 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Technical competent person of the tenderer shall attend the clarification meeting. 14 June 2016, 11:00. South African National Roads Agency SOC Limited, Block C, Southern Life Gardens 70 Second Avenue, Newton Park, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For completion of bid documents please contact: Mr R Botha, Tel: (041) 398 3236, Fax: (041) 492 0201, Email: bothar@nra.co.za, Hours: 09:00 to 17:00.</i></p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.063- 160- 2016/ 1F	2016-07-08 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the upgrading of the National Route R72 section 3 (km 49.24) to section 4 (km 16.0) between Birah River and Openshaw Village. This project is situated in the province of the Eastern Cape and in the district of Amathole. The approximate duration is 42 Months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 14 June 2016 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 Contract Manager (CM) of the tenderer shall attend the clarification meeting. 14 June 2016, 11:00. Fish River Sun</p> <p>R72 Port Alfred 6170.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Steve Schroeder. <i>Tel:</i> 043 706 3600. <i>Fax:</i> 043 706 3659 <i>Email:</i> sschroeder@gibb.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr R Thompson, <i>Tel:</i> (041) 398 3206, <i>Fax:</i> (041) 492 0201, <i>Email:</i> thompsonr@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.072- 034- 2014/ 1	2016-07-08 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>For the Periodic Maintenance on National Route 6 Section 8 from Reddersburg (km 0.0) to Rustfontein (km 37.8)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 09 June 2016, 10:00. Onze Rust Estate/Farm located on the S853 road, in-between the N1 and N6, approximately 15km south of Bloemfontein (GPS co-ordinates: 29°16'38"S and 26°11'13"E).</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg. Documents may be collected during the hours of 08h00 to 16h00 (Monday to Friday) from 3 June 2016., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft Office 2007 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr. C B du Raan. <i>Tel:</i> 051 411 8700. <i>Fax:</i> 051 447 6000 <i>Email:</i> stoffel.duraan@smec.com. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (9 June 2016). No tender CDs will be available at the clarification meeting.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction, Eastern Region	N.006- 080- 2016/ 1	2016-06-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESEAL) ON NATIONAL ROUTE 12 SECTION 6 BETWEEN KIEWIETSKUIL (km 80.0) AND BRITSTOWN (km 104.46)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 10 June 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530, from Friday, 3 June 2016, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mrs Imelda Julies. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> juliesi@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Preference offered to tenderers who comply with the criteria as stated in the Tender data..</p>	Northern Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N.012- 060- 2017/ 2F	2016-06-24 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESEAL) ON NATIONAL ROUTE 12 SECTION 6 BETWEEN VOSBURG (km 56.6) AND KIEWIETSKUIL (km 80.0)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 10 June 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530, from Friday, 3 June 2016, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd; 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mrs Imelda Julies. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> juliesi@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Preference offered to tenderers who comply with the criteria as stated in the Tender data.</p>	Northern Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N.012- 060- 2017/ 1F	2016-06-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GEOTECHNICAL DRILLING INVESTIGATION FOR THE IMPROVEMENT OF NATIONAL ROUTE 2, SECTION 3, BETWEEN CALEDON (KM 0) AND RIVIERSONDEREND (KM 48.67)</p> <p><i>Meeting/Briefing Session:</i>No site briefing for this contract, however tenderers are strongly encouraged to orientate themselves with the site.</p> <p><i>Bids obtainable from:</i> The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530, from Friday, 3 June 2016, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Richard Fyvie. <i>Tel:</i> (041) 390 8700. <i>Fax:</i> (041) 363 1922 <i>Email:</i> fyvier@jgafrika.com. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Preference offered to tenderers who comply with the criteria as stated in the Tender data.</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N002- 030-2015/ 1D- SS	2016-06-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE CAPACITY IMPROVEMENT TO THE MABLETHU INTERCHANGE ON NATIONAL ROUTE 2 SECTION 7 NEAR GEORGE</p> <p><i>Meeting/Briefing Session:</i>Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 10 June 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 03 June 2016 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town. Monday to Friday from 09h00 to 16h00., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Elma Lourens. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> lourense@nra.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same as above, <i>Hours:</i> 08:00-16:00.</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N.002- 070-2016/ 1F	2016-06-24 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of Fire Detection Equipment.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site inspection briefing will be held. 17 June 2016, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIBD Grading : 1EB.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H44/ 16/ 17	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR AND MAINTENANCE CONTRACT FOR ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS FOR LEPHALALE TVET COLLEGE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER . THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> N/A, <i>Notes:</i> TENDER DOCUMENTS TO BE AVAILABLE AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. DOCUMENTS SHOULD BE DELIVERED TO THE TENDER BOX SITUATED AT LEPHALALE TVET COLLEGE CEO BUILDING IN A SEALED ENVELOPE</p> <p><i>For technical information please contact:</i> Ms. C.S. Van Jaarsveld. <i>Tel:</i> 014 763 2252 (202) <i>Email:</i> campusmanager@leptvetcol.edu.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 015 763 2252 (266), <i>Fax:</i> 087 230 0602, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p>	Limpopo: Department of Higher Education and Training(Leph-lale TVET College): Supply Chain Management	LEPTVETCOL2016/004	2016-07-07 at 11:00
<p>REPAIR AND MAINTENANCE CONTRACT FOR ELECTRICAL WORKS FOR A PERIOD OF 3 YEARS FOR LEPHALALE TVET COLLEGE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER . THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> N/A, <i>Notes:</i> TENDER DOCUMENTS TO BE AVAILABLE AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. DOCUMENTS SHOULD BE DELIVERED TO THE TENDER BOX SITUATED AT LEPHALALE TVET COLLEGE CEO BUILDING IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Ms. CS. Van Jaarsveld. <i>Tel:</i> 014 763 2252 (202) <i>Email:</i> campusmanager@leptvetcol.edu.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 015 763 2252 (266), <i>Fax:</i> 087 230 0602, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p>	Limpopo: Department of Higher Education and Training(Leph-lale TVET College): Supply Chain Management	LEPTVETCOL2016/004	2016-07-07 at 11:00
<p>Pretoria: Department of Correctional Services: Installation of new standby generator at BAviaanspoort Correctional Centre, Medium Prison</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 15 June 2016, 10:00. Baviaanspoort Correctional Centre: no. 15 Cullinan Road, Roodeplaat area..</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Betty Makgothoko. <i>Tel:</i> 012 310 5019/079 509 8821 <i>Email:</i> betty.makgothoko@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tender include functional. Total minimum qualifying score for functionality is 60%. It is estimated that tenderers should have a CIDB contractor grading designated of 4ME/4EB or higher or 3ME/EB PE or higher</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 030	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SPECIALIST ELECTRICAL MAINTENANCE CONTRACTOR TO PROVIDE POWER INFRASTRUCTURE SUPPORT AND CRITICAL REPAIRS ON ALL ELECTRICAL PLANT AT THE SITA PRETORIA SITES FOR A PERIOD OF TWELVE (12) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> NO Briefing Session . N/A.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion <i>Ref:</i> Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA <i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> tenders@sitaco.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: STRATEGIC TECHNOLOGY MANAGEMENT-ENGINEERING SUPPORT SERVICES	RFB1424/ 2016	2016-06-24 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Cleaning Services</p> <p><i>Meeting/Briefing Session:</i> Compulsary site inspection at :</p> <p>Masada Building, Cnr Paul Kruger & Johannes Ramokhoase, Pretoria 20 June 2016, 10:00. Masada Building , Cnr Paul Kruger & Johannes Ramokhoase street , Pretroria floor 10.</p> <p><i>Bids obtainable from:</i> MASADA BUILDING , CNR PAUL KRUGER & JOHANNES RAMOKHOASE STREET , PRETORIA FLOOR 5, <i>Cost of Documents:</i> Not for sale, <i>Payment Details:</i> n/a, <i>Notes:</i> DOCUMENT WILL ONLY BE AVAILABLE ON WEEK DAYS FROM 1 JUNE 2016 AT MASADA BUILDING , 07H30 TO 15H30.</p> <p><i>Post or Deliver Bids to:</i> P/Bag, X 142</p> <p>Pretoria</p> <p>0001. Documents must be sealed in an envelope and be put inside the Tender Box that is at the entrance of Masada Building. <i>For technical information please contact:</i> Esther Motoma. <i>Tel:</i> 012 3062088 /89. <i>Fax:</i> 0865541050 <i>Email:</i> Esther.moche@dcs.gov.za. <i>Hours:</i> 07h15 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frank Smit and Tsolofelo Motswaedi, <i>Tel:</i> 012 3062089 /88, <i>Fax:</i> 012 3230340, <i>Email:</i> Frank.Smit@dcs.gov.za and Evelyn.Motshwaedi@dcs.gov.za, <i>Hours:</i> 07h15 - 15h45.</p>	Gauteng: Department of Correctional Services: Supply Chain Management: Procurement	LMN 01/ 2016	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ward Hostess x 08 staff , 05 months</p> <p><i>Meeting/Briefing Session:</i> Site Meeting is compulsory 17 June 2016, 11:00. Venue: Stores Department. Contact Person: Mr Cecil Ganesan. Telephone: 032 437 6204. Contact Person: Mr L. Ndumndum. Contact Person: Mr 032 437 6147</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street, Stanger, 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street, Stanger, 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street, Stanger <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 16- 16/ 17	2016-06-30 at 11:00
<p>Justice: Verulam Magistrates Court: 24 Months Cleaning Services Contract</p> <p>Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory. It is compulsory that tenderers must purchase tender documents before attending site briefing and they must bring their tender documents for site briefing meeting. 14 June 2016, 11:00. Justice: Verulam Magistrate Court</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/05/07 <i>For technical information please contact:</i> Nerisha Moodley, <i>Tel:</i> 031 314 7107. <i>Fax:</i> 086 630 9560 <i>Email:</i> nerisha.moodley@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m.. <i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030, <i>Fax:</i> 086 630 9560, <i>Email:</i> Nomsa.Shabalala@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN 16/ 05/ 07	2016-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Ntuzuma Magistrates Court: 24 Months Cleaning Services Contract</p> <p>Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory. It is compulsory that tenderes must purchase tender documents before attending site briefing and they must bring their tender documents for site briefing meeting. 13 June 2016, 11:00. Justice:Ntuzuma Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/05/08 <i>For technical information please contact:</i> Nerisha Moodley, <i>Tel:</i> 031 314 7107. <i>Fax:</i> 086 630 9560 <i>Email:</i> nerisha.moodley@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030, <i>Fax:</i> 086 630 9560, <i>Email:</i> Nomsa.Shabalala@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN 16/ 05/ 08	2016-06-29 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, SPECIALISED SANITARY CARE, CLEANING OF IT EQUIPMENT, SUPPLY AND MAINTENANCE OF INTERNAL PLANTS AND PEST CONTROL FOR A PERIOD LF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 10 June 2016, 10:00. DEPARTMENT OF TRANSPORT. INDABA BOARDROOM</p> <p>.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2 <i>For technical information please contact:</i> MS KOBELA MOLOISI/ MS LETTY KEKANA. <i>Tel:</i> 012 309-3464/ 3815 <i>Email:</i> MoloisiK@dot.gov.za/ Kekanal@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: CHIEF OPERATING OFFICER	DOT/ 01/ 2016/ COO	2016-06-27 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposal: Professional Consultancy Services for the Eastern Cape Schools Maintenance Programme</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted on Monday, the 6th of June 2016, at 12H00 at Discovery Business Process Outsourcing (BPO) Auditorium, Zone 3, Coega IDZ, Port Elizabeth 6001 where representatives from the CDC and the client will meet prospective Bidders. 06 June 2016, 12:00. Monday, the 6th of June 2016, at 12H00 at Discovery Business Process Outsourcing (BPO) Auditorium, Zone 3, Coega IDZ, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Request for Proposals (RFP) documents can be collected at no cost from 09H00, Monday, 30 May 2016 at the Coega Business Centre, Cnr Alcyon and Zibuko Streets, Coega IDZ, Port Elizabeth 6070, and can also be downloaded from the CDC Website: www.coega.co.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Coega Business Centre, Cnr Alcyon and Zibuko Streets, Coega IDZ, Port Elizabeth 6070. One original of the completed RFP document shall be placed in a sealed envelope clearly marked: "CDC/224/16 – Request for Proposals: Professional Consultancy Services for the Eastern Cape Schools Maintenance Programme".</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact: Luvuyo Matya, Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted.</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 224/ 16	2016-06-24 at 12:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE ADVANCE FIRE FIGHTING, CREW LEADER AND PEACE OFFICER TRAINING IN ALL NINE (9) PROVINCES ON BEHALF OF THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing meeting : 110 Hamilton Street Department of Agriculture, Forestry and Fisheries, Boardroom 110</p> <p>Time: 09:00</p> <p>DATE: 10 JUNE, 2016 10 June 2016, 09:00. Compulsory briefing meeting : 110 Hamilton Street Department of Agriculture, Forestry and Fisheries, Boardroom 110</p> <p>Time: 09:00</p> <p>DATE: 10 JUNE, 2016.</p> <p><i>Bids obtainable from:</i> www.e-tenders.gov.za and www.daff.gov.za, <i>Cost of Documents:</i> N/a, <i>Payment Details:</i> N/a, <i>Notes:</i> N/a.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Street Department of agriculture, Forestry and Fisheries. Pretoria Tender office reception.</p> <p><i>For technical information please contact: Mr L. Radebe. Tel:</i> 012 309 5756. <i>Fax:</i> N/A <i>Email:</i> LukeR@daff.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact: Freddy Maseli, Tel:</i> 012 319 6641, <i>Fax:</i> N/A, <i>Email:</i> MbulaheniMA@Daff.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please download tender document on www.etenders.gov.za and www.daff.gov.za.</p>	National: Department of Agriculture, Forestry and Fisheries: supply chain management	4.4.12.2/ 4/ 16	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS TO PROCURE SERVICES OF AN EXPERIENCED SERVICE PROVIDER TO RENDER SECURITY AND ACCESS CONTROL SERVICES INCLUDING MAINTENANCE SERVICES ON SECURITY SYSTEM FOR A PERIOD OF 36 MN</p> <p>Bidders will be invited to make a 30 minute long presentation on their proposed bid, indicating the details of how they plan to achieve the objective of the bid. This presentation is to be at own cost of individual bidders. Invited bidders that fail to attend the presentation will automatically disqualify themselves. The venue and time will be finalized and communicated to all invited bidders at a later stage.</p> <p>CRITERIA: Past Experience 30%; All officers PSIRA registered and trained in access control, safety, first aid and fire fighting 10%; Structure and capability of the Company 30%; Technical merit of the proposal: completeness/level of detail provided; organisation of proposal 10%; Understanding of, and indication how, compliance would be achieved with: The application of the Criminal Procedure Act - Act 51 of 1977 Section 20,23(b),24,29,42,46,48,49,50,51 as amended 20%; NB: A MINIMUM SCORE NEEDED TO QUALIFY 75%.</p> <p><i>Meeting/Briefing Session:</i> • A COMPULSARY BID INFORMATION SESSION WILL BE HELD AS FOLLOWS: 10 June 2016, 11:00. J.S. du Plooy Building, 9 Cecil Sussman Roads, KIMBERLEY</p> <p><i>Bids obtainable from:</i> J.S. du Plooy Building, 9 Cecil Sussman Roads, KIMBERLEY</p> <p><i>Post or Deliver Bids to:</i> J.S. du Plooy Building, 9 Cecil Sussman Roads, KIMBERLEY. • No faxed, emailed and / or scanned bid proposals will be considered. Late Bids will also not be considered</p> <p><i>For technical information please contact:</i> Mrs. G Baardtman. Tel: 0538309430 Email: gbaardtman@ncpg.gov.za. Hours: 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. T Monoametsi, Tel: (053) 807 9713, Email: tmonoametsi@ncpg.gov.za, Hours: 07:30am-16:00pm.</p> <p>This BID will be adjudicated in terms of the 90/10 of the Preferential Procurement Policy Framework Act. For more advert information please obtain the DFA paper on the 03 June 2016. Only valid original tax clearance accepted. The Department of COGHSTA has the right not to award the bid to any service provider at any time during the bidding process..</p>	Northern Cape: Department of Co-operative Governance and Traditional Affairs: SECURITY AND ACCESS CONTROL SERVICES	NC/ 02/ 2016	2016-06-24 at 11:00
<p>Design, Develop and Accredite Qualification for Councillors with Oversight Function</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium Boardroom, Lower basement Floor, Corner House Building, Cnr Fox and Sauer, Marshalltown 10 June 2016, 11:00</p> <p><i>Bids obtainable from:</i> Corner House Building 7th Floor Office Number 724, <i>Cost of Documents:</i> R250.00 (non-refundable), <i>Payment Details:</i> Electronic Fund Transfer (EFT) or direct deposit in the GPG COGTA supplier Account (First National Bank) # 62305777023 ref number COGTA422201602</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. Tel: 011 355 5702 Email: mahlatse.madiba@gauteng.gov.za. Hours: 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Zeenat Motalieb, Tel: 011 355 5278, Email: zeenat.motalieb@gauteng.gov.za, Hours: 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Municipal Institutional Support	COGTA 4/ 2/ 2 - 2016/ 02	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for provision of Security Services for the Municipal Infrastructure Support Agent(MISA) .</p> <p><i>Meeting/Briefing Session:</i>MISA , Riverside Office Park , Letaba House ,1303 Heuwel Avenue ,Centurion , 0046. 09 June 2016, 11:00. No Site Meeting..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available from the date of Briefing session and during normal office hours at MISA offices, 1303 Heuwel road ,Letaba House. Cost of Document: No cost., <i>Payment Details:</i> N/A, <i>Notes:</i> Proposals must be submitted in clearly marked sealed envelop indicating relevant bid reference number.</p> <p><i>Post or Deliver Bids to:</i> Deliver document to MISA offices, 1303 Heuwel road ,Letaba House.. Proposals must be deposited in a MISA tender box at reception.</p> <p><i>For technical information please contact:</i> Mandisa Gwabeni <i>Email:</i> mandisa.gwabeni@misa.gov.za. <i>Hours:</i> during normal office hours.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> during normal office hours.</p> <p>technical and supply chain enquires shall be directed to the above mentioned officials before 21June 2016 during office hours only.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ SS/ 010/ 2016	2016-06-27 at 11:00
<p>Appointment of Individual Consultants as 'Technical Consultants' of various Built Environment Disciplines to assist in Infrastructure Projects and Strategic Management to address Municipal Services Delivery.</p> <p><i>Meeting/Briefing Session:</i>No Briefing session . No Site Meeting..</p> <p><i>Bids obtainable from:</i> ToR obtainable: Interested qualified individuals shall email a request for the terms of reference(Tor) to misatenders@misa.gov.za. the applicant must write the ToR reference number and 'Technical Consultants 'TOR' in the subject line of the email. MISA will email the ToR to the requester. the requesting email must detail the name of the individual , the physical and postal addresses and contact details viz , telephone/cellphone number and email addresses. without the receipt of the above-mentioned details MISA may not provide the procurement documents. should the requester not receive the documents within two(2) working days of request , the requester must follow up at the same address. cost of document:no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Tele graphic,telephonic,telex,fascimile,email and late submission will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Reception of MISA Head Office at 1st Floor , Letaba House ,Riverside Office Park,1303 Heuwel Avenue, Centurion Pretoria 0046. Proposals must be deposited in a MISA tender box at reception.</p> <p><i>For technical information please contact:</i> MISA <i>Email:</i> misatenders@misa.gov.za. <i>Hours:</i> during normal office hours.</p> <p><i>For completion of bid documents please contact:</i> MISA, <i>Email:</i> misatenders@misa.gov.za, <i>Hours:</i> during normal office hours.</p> <p>any queries regarding this Term of Reference shall be directed in writing to misatenders@misa.gov.za 5 working days prior to the date of closing of the submission.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ TC/ BE/ 009/ 2016	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Individual Consultants as Sector Programme Managers of Various Built Environment Disciplines to assist in Infrastructure Sectoral services and Strategic Management.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session. . No Site Visit.</p> <p><i>Bids obtainable from:</i> ToR obtainable: interested qualified individuals shall email a request for the Terms of Reference to misatenders@misa.gov.za. The applicant must write the ToR reference number and 'Sector Programme Managers' TOR in the subject line of the email. MISA will email the ToR to the requester. The requesting email must detail the name of the individual, the physical and postal addresses and contact details. without the receipt of the above-mentioned details MISA may not provide the procurement documents. should the requester not receive the documents within two (2) working days, the requester must follow up at the same address. Cost of document: No cost., <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, Telephonic, Telex, Fascimile, email and late submission will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Reception of MISA Head Office at 1st Floor, Letaba House, Riverside Office Park, 1303 Heuwel Avenue, Centurion, Pretoria 0046.. Proposals must be deposited in a MISA tender box at reception.</p> <p><i>For technical information please contact:</i> MISA Email: misatenders@misa.gov.za. <i>Hours:</i> During normal office hours.</p> <p><i>For completion of bid documents please contact:</i> MISA, Email: misatenders@misa.gov.za, <i>Hours:</i> During normal office hours.</p> <p>any queries regarding this Terms of Reference shall be directed in writing to misatenders@misa.gov.za 5 working days prior to the date of closing of the submission.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ IC/ SPM/ 007/ 2016	2016-06-27 at 11:00
<p>Request for proposals for Appointment of a Recruitment Agency to support Municipal Infrastructure Support Agent(MISA) with Job Adverts and Response Handling.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session will be held at MISA Offices at 1303 Avenue,Riverside Office Park,Letaba House,Centurion on 07 June 2016 at 11:00 07 June 2016, 11:00. there will be no site meeting.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available from the date of Briefing session and during normal office hours at MISA offices, 1303 Heuwel road ,Letaba House., <i>Notes:</i> Proposals must be submitted in clearly marked sealed envelop indicating relevant bid reference number ..</p> <p><i>Post or Deliver Bids to:</i> Deliver document to MISA offices, 1303 Heuwel road ,Letaba House.. Proposals must be deposited in a MISA tender box at reception.</p> <p><i>For technical information please contact:</i> Teboho Tsekiso Email: teboho.tsekiso@misa.gov.za. <i>Hours:</i> During office hours.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, Email: luvo.mpengesi@misa.gov.za, <i>Hours:</i> During normal office hours.</p> <p>technical and supply chain enquires shall be directed to the above mentioned officials before 14June 2016 during office hours only.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ HR/ RA/ 006/ 2016	2016-06-17 at 11:00
<p>Appointment of a panel of accredited catering companies in Cape Town and Pretoria (Gauteng).</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from our website at: www.dpme.gov.za or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria</p> <p><i>For technical information please contact:</i> Kevin Du Plooy. <i>Tel:</i> 012 312 0000. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marthinus Prinsloo, <i>Tel:</i> 012 312 0417, <i>Email:</i> marthinus@dpme.gov.za, <i>Hours:</i> 08:00 till 16:00.</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 02/ 2016- 17	2016-06-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KING WILLIAMS TOWN: ZWELITSHA POLICE STATION: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX, (PROFESSIONAL SERVICES IN STRUCTURAL ENGINEERING)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 15 June 2016, 11:00. KING WILLIAMS TOWN: ZWELITSHA POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE 2ND FLOOR ROOM 296., <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> MS ZINZI NTANJANA. <i>Tel:</i> 041-408 2012 / 082 814 8864. <i>Fax:</i> 086 272 4712 <i>Email:</i> zinzi.ntanjana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE16/ 2016</p>	<p>2016-06-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KING WILLIAMS TOWN: ZWELITSHA POLICE STATION: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX. (PROFESSIONAL SERVICES IN ARCHITECT)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p>Functionality Criteria: Experience in construction projects as professional services in consortium/principal agent - 25 References from clients/projects managers for current or previous construction projects - 15 Qualifications of the key personnel - 25 Competence of key personnel, professional and technical personnel - 35 Minimum functionality score to qualify for further evaluation: 70</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. 15 June 2016, 11:00. KING WILLIAMS TOWN: ZWELITSHA POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MS ZINZI NTANJANA. <i>Tel:</i> 041-408 2012 / 082 814 8864. <i>Fax:</i> 086 272 4712 <i>Email:</i> zinzi.ntanjana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>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>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE14/ 2016</p>	<p>2016-06-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>QUEENSTOWN: DEPARTMENT OF CORRECTIONAL SERVICES: CORRECTIONAL CENTRE: INSTALALTION OF OVERHEAD STEEL MESH AND WIRE: COVERAGE TO OPEN COURTYARD. (PROFESSIONAL SERVICES IN STRUCTURAL ENGINEERING)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 14 June 2016, 11:00. QUEENSTOWN CORRECTIONAL SERVICES: CORRECTIONAL CENTRE..</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> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE 2ND FLOOR ROOM 296., <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. NOEL FERREIRA. <i>Tel:</i> 041-408 2011 / 082 905 3804. <i>Fax:</i> 041- 484 2838 <i>Email:</i> noel.ferreira@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>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>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE19/ 2016</p>	<p>2016-06-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KING WILLIAMS TOWN: ZWELITSHA POLICE STATION: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX, (PROFESSIONAL SERVICES IN ELECTRICAL AND MECHANICAL ENGINEERING)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 15 June 2016, 11:00. KING WILLIAMS TOWN: ZWELITSHA POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE 2ND FLOOR ROOM 296., <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> MS ZINZI NTANJANA. <i>Tel:</i> 041-408 2012 / 082 814 8864. <i>Fax:</i> 086 272 4712 <i>Email:</i> zinzi.ntanjana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>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>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE18/ 2016</p>	<p>2016-06-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KING WILLIAMS TOWN: ZWELITSHA POLICE STATION: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX, (PROFESSIONAL SERVICES IN CIVIL ENGINEERING)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 15 June 2016, 11:00. KING WILLIAMS TOWN: ZWELITSHA POLICE STATION..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED ON THE 2ND FLOOR ROOM 296., <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> MS ZINZI NTANJANA. <i>Tel:</i> 041-408 2012 / 082 814 8864. <i>Fax:</i> 086 272 4712 <i>Email:</i> zinzi.ntanjana@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database.</p> <p>Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE17/ 2016</p>	<p>2016-06-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Accreditation of a panel of service providers to render valuation services per Province to the Office of the Valuer General for a period of 12 months</p> <p><i>Meeting/Briefing Session:</i> Attend at least one of the Compulsory briefing sessions to be in 6 Provinces as follows: 1. Kwa-Zulu Natal - 13 Jun 2016 @ 10h00, 2. Northern Cape - 14 June 2016 @ 10h00, 3. Eastern Cape - 15 June 2016 @ 10h00, 4. Western Cape - 17 June 2016 @ 10h00, 5. Free State - 20 June 2016 @ 10h00 and 6. Gauteng - 22 June 2016 @ 13h00. Failure to attend at least one will disqualify bidders proposal . DRDLR: Provincial Shared Services Centres (PSSC): 1. Hoosen Haffejee Str, Pietermaritzburg, 2. Knight & Stead Str, New Public Building, Kimberley, 3. Coutts Str, Ocean View Terrace, East London, 4. 19 Rhodes Avenue, Van der Sterr Building, Mowbray, 5. Aliwal & Charlotte Maxeke Str, 136 SA Eagle Building, Bloemfontein, 6. Bosman & Pretorius Str, Merino Building, Pretoria.</p> <p><i>Bids obtainable from:</i> Office of the Chief Registrar of Deeds and Deeds Registries in Pretoria, Johannesburg, Cape Town, Pietermaritzburg, Bloemfontein, Kimberley, Vryburg, King William's Town, Mthatha and Mpumalanga during office hours (08h00-15h30) as from 3 June 2016., <i>Cost of Documents:</i> Free, <i>Notes:</i> Bid documents are obtainable from the Deeds Offices stated above or through email from the tender contacts stated below..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria 0001. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Avhakhholwi Nengovhela. <i>Tel:</i> 012 312 8173 <i>Email:</i> avhakhholwi.nengovhela@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nonkonzo Gwebityala, <i>Tel:</i> (012) 338 7311, <i>Email:</i> nonkonzo.gwebityala@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Please take note of the compulsory briefing session dates, times and venues indicated above. For any uncertainties regarding briefing session attendance please do not hesitate to ask the tender contact persons above. The bid will be evaluated in one stage which will be functionality. Bids that fail to achieve 70 points out of 100 on Functionality will not be considered further and will be disqualified..</p>	National: Department of Rural Development and Land Reform: Office of the Valuer General	DRDLR (CRD- 07) 2016/ 17	2016-07-01 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF A CADASTRAL INFORMATION SYSTEM REVAMP SERVICE FOR A PERIOD OF 5 YEARS RENEWABLE AFTER SUCCESSFUL IMPLEMENTATION OF EVERY MILESTONE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 10 June 2016, 11:00. THE CHIEF SURVEYOR GENERAL RENTMEESTER BUILDING, 2ND FLOOR BOSMAN STREET, PRETORIA.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms P Nkosi / Mr S Dlamini. <i>Tel:</i> (012) 326 8050 <i>Email:</i> CSGHelpdesk@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr KOPANO NTSOANE / Ms REABETSWI MAKENA, <i>Tel:</i> (012) 312 9448/9772/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsokane@drdlr.gov.za /reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: National Geomatics Management Services	5/ 2/ 2/ 1- RDLR 0010(2016/ 2017)	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO RENDER SECURITY GUARDING AND SPECIAL SERVICES IN REGION 2 OFFICES (FREE STATE, NORTH WEST AND GAUTENG) FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRDLR) FOR A PERIOD THAT WILL RESUME ON THE 01 SEPTEMBER 2016 UNTIL 30 SEPTEMBER 2019</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 08 June 2016, 10:00. DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, 184 JEFF MASEMOLA STREET, OLD BUILDING, PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPPA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE “BID/TENDER BOX SITUATED AT THE RECEPTION.” THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> MS. DANISA NTLATLENG. <i>Tel:</i> (012) 312 9150 <i>Email:</i> Danisa.Ntlatleng@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR ABIE OLYN / MS REABETSWE MAKENA, <i>Tel:</i> (012) 312 8711/9772/8359/9448/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olyn@drdlr.gov.za /reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Safety and Security Services	5/ 2/ 2/ 1- RDLR 0008(2016/ 2017)	2016-06-20 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO RENDER SECURITY GUARDING AND SPECIAL SERVICES IN REGION 1 OFFICE (LIMPOPO, MPUMALANGA AND KZN) FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRDLR) FOR A PERIOD THAT WILL RESUME ON THE 01 SEPTEMBER 2016 UNTIL 30 SEPTEMBER 2019</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 07 June 2016, 10:00. MBOMBELA CIVIC THEATRE; 2 NEL STREET, CENTRAL CITY NELSPRUIT, 1200.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPPA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE “BID/TENDER BOX SITUATED AT THE RECEPTION.” THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS DANISA NTLATLENG. <i>Tel:</i> (012) 312 9150 <i>Email:</i> Danisa.Ntlatleng@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR ABIE OLYN / MS REABETSWE MAKENA, <i>Tel:</i> (012) 312 8711/9772/8359/9448/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olyn@drdlr.gov.za /reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Safety and Security Services	5/ 2/ 2/ 1- RDLR 0007(2016/ 2017)	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO RENDER SECURITY GUARDING AND SPECIAL SERVICES IN REGION 3 OFFICES (WESTERN CAPE, EASTERN CAPE AND NORTHERN CAPE) FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM (DRDLR) FOR A PERIOD THAT WILL RESUME ON THE 01 SEPTEMBER 2016 UNTIL 30 SEPTEMBER 2019</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 06 June 2016, 10:00. Block C, VAN DER STERR BUILDING, 22 RHODES AVENUE, MOWBRAY, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non-refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS. DANISA NTLATLENG. <i>Tel:</i> (012) 312 9150 <i>Email:</i> Danisa.Ntlatleng@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR ABIE OLYN / MS REABETSWE MAKENA, <i>Tel:</i> (012) 312 8711/9772/8359/9448/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.olyn@drdlr.gov.za /reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Safety and Security Services	5/ 2/ 2/ 1- RDLR 0009(2016/ 2017)	2016-06-20 at 11:00
<p>Request for Proposal for the implementation of an online system for ECSA</p> <p><i>Meeting/Briefing Session:</i> First Floor, Waterview Building 2 Ernest Oppenheimer Avenue Bruma Lake Office Park Bruma, Johannesburg 14 June 2016, 13:00</p> <p><i>Bids obtainable from:</i> ECSA Website (www.ecsa.co.za), <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> ECSA Tender Box, First Floor Reception Waterview Building, 2 Ernest Oppenheimer Avenue, Bruma Lake Office Park, Bruma, Johannesburg . The proposal should be submitted in sealed envelopes marked "Technical / Quality" and other "Pricing".</p> <p><i>For technical information please contact:</i> Nosintu Manqoyi. <i>Tel:</i> 011 607 9545 <i>Email:</i> nosintu@ecsa.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lekhotla Motloung, <i>Tel:</i> 011 607 9505, <i>Email:</i> lekhotla@ecsa.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: Department of Trade and Industry: ENGINEERING COUNCIL OF SOUTH AFRICA	ECSA/ RFP03/ 2016	2016-07-04 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST TO ADVERTISE THE TENDER FOR MARINE POLLUTION PREVENTION AND RESPONSE VESSEL CAPABILITY IN THE OPEN MEDIA AN GOVERNMENT TENDER BULLETING FOR THE PERIOD NOT EXCEEDIND FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 15 June 2016, 10:00. DEPARTMENT OF TRANSPORT. FISH AEGLE BOARDROOM</p> <p>.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MS TERRENCE MABUELA\ MR METSE RALEPHENYA. <i>Tel:</i> 012 309-3070/ 3032 <i>Email:</i> MabuelaT@dot.gov.za\ RalepheM@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:-00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: MARITIME TRANSPORT	DOT/ 02/ 2016/ MT	2016-06-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/ZS/MCD/COMPLIANCE_WITH_CHANGES_IN_LEGISLATION/ CON795</p> <p>The appointment of a service provider to provide seminars to Fasset delegates on Compliance with Changes in Legislation.</p> <p><i>Meeting/Briefing Session:</i>NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Ludwe Matanzima. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> ludwe.matanzima@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ ZS/ MCD/ COMPLIANCE/ CON795	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of external legal service providers to the Gauteng Infrastructure Agency for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>N/A</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/GIFA/071/2016. 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> Liesel Lombaard. <i>Tel:</i> 011-290-6611. <i>Fax:</i> N/A <i>Email:</i> l.lombaard@gifa.co.za. <i>Hours:</i> 09H00 - 17H00.</p> <p><i>For completion of bid documents please contact:</i> Gerrie Harmse, <i>Tel:</i> 011 689-8086, <i>Fax:</i> N/A, <i>Email:</i> gerrie.harmse@gauteng.gov.za, <i>Hours:</i> 09H00 - 17H00.</p>	Gauteng: Gauteng Infrastructure Financing Agency: Finance	GT/ GIFA/ 071/ 2015	2016-06-24 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL, SUPPORT AND MAINTAIN 3X BIOMETRICS ELECTRONIC KEY CABINETS FOR GPAA.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 10 June 2016, 10:00. GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Laura Schoon. <i>Tel:</i> 0123192569. <i>Fax:</i> n/a <i>Email:</i> laura.schoon@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 19/ 2016	2016-06-27 at 11:00
<p>PROVISION OF INTERNAL AUDITING SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website - no cost, Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 90/10 preferential point system.</p>	Gauteng: Insurance Sector Education and Training Authority: Corporate Services	Corp/ 2016/ 2	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF INTERNAL AUDITING SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website - no cost; Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 90/10 preferential point system.</p>	Gauteng: Insurance Sector Education and Training Authority: Corporate Services	Corp/ 2016/ 2	2016-06-27 at 11:00
<p>PROVISION OF BROKER DEVELOPMENT PROGRAM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>; Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 90/10 preferential point system.</p>	Gauteng: Insurance Sector Education and Training Authority: Project Office	Proj/ 2016/ 01	2016-06-27 at 11:00
<p>DESIGN AND PROVISION OF 2 X MANAGEMENT AND LEADERSHIP DEVELOPMENT PROGRAMMES</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (Failure to attend will automatically disqualify bidders)</p> <p>Date: 10 June 2016</p> <p>Time: 10h00 to 11h30 or 14h00 to 15h30 (bidders must choose any one of the times)</p> <p>Venue: Oasis Boardroom 10 June 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena</p> <p>Supply Chain Management</p> <p>INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 90/10 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Project Office	Proj/ 2016/ 02	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A TRAINING PROVIDER FOR A SOLAR WATER HEATER (SWH) INSTALLER TRAINING PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (Failure to attend will automatically disqualify bidders)</p> <p>Date: 13 June 2016</p> <p>Time: 10h00 to 11h30 or 14h00 to 15h30 (bidders must choose any one of the times)</p> <p>Venue: Oasis Boardroom 13 June 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena</p> <p>Supply Chain Management</p> <p>INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 90/10 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Project Office	Proj/ 2016/ 3	2016-06-27 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider/s to render health,safety and building renovations to the National Arts Council on the 90/10 PPPFA.</p> <p><i>Meeting/Briefing Session:</i>Date: 14 June 2016</p> <p>Time: at 11:00am</p> <p>Venue: National arts Council 14 June 2016, 11:00. National Arts Council 66 Margaret Mcingana(Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za.</p> <p><i>Bids obtainable from:</i> National Arts Council 66 Margaret Mcingan (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box: Supply Chain Management Office National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113</p> <p><i>For technical information please contact:</i> Inathi Fibi/Irene Moyo. <i>Tel:</i> 0118381383 <i>Email:</i> supplychain@nac.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Inathi Fibi, <i>Tel:</i> 0118381383, <i>Email:</i> supplychain@nac.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: National Arts Council of South Africa: FINANCE	NAC- 02- 2016- 17	2016-07-05 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDER TRAVEL AND ACCOMDATION SERVICES FOR THE NIHSS</p> <p><i>Meeting/Briefing Session:</i>Non Compulsory of a services provider to provider travel and accommodation services for the NIHSS 13 June 2016, 00:00</p> <p><i>Bids obtainable from:</i> NIHSS 24 ST ANDREWS RD, PARKTOWM, 2193, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> n/a</p> <p><i>For technical information please contact:</i> Thandeka Mngadi. <i>Tel:</i> +27 081 409 1517 <i>Email:</i> thandeka@mihss.ac.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Xolani Mkwanzazi, <i>Tel:</i> +27 081 409 1517, <i>Email:</i> xolani@nihss.ac.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: National institute For The Humanities And Social Sciences: Department of Higher Learning	HSS/ TVR01/ 16	2016-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of service providers to render curatorship services to the National Prosecuting Authority for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION IS COMPULSORY 14 June 2016, 11:00. VGM Building (Corner Westlake & Hartley), 123 Westlake Avenue, Weavind Park, Pretoria. Venue: VGM Auditorium.</p> <p><i>Bids obtainable from:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria or NPA website/ www.npa.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> VGM Building (Corner Westlake & Hartley) 123 Westlake Avenue, Weavind Park, Silverton, Pretoria <i>For technical information please contact:</i> Adv. Richard Chinner <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Halala Nsibande, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 01- 16/ 17	2016-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Enterprise GIS Software Solution for Gauteng City Region (GCR)</p> <p><i>Meeting/Briefing Session:</i> No Briefing</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 <i>For technical information please contact:</i> Celiwe Kgowedi. <i>Tel:</i> 011 298 5603 <i>Email:</i> celiwe.kgowedi@gauteng.gov.za. <i>Hours:</i> 8h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Noko Lekgowe, <i>Tel:</i> 011 689 -6813, <i>Email:</i> Noko.lekgowe@gauteng.gov.za, <i>Hours:</i> 8h30 - 17h00.</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: Office of the Premier: Gauteng Planning Division	GT/ OOP/ 070/ 2016	2016-06-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MID-TERM REVIEW EVALUATION OF THE GAUTENG TEN PILLAR PROGRAMME FOR TRANSFORMATION, MODERNISATION AND RE-INDUSTRIALISATION</p> <p><i>Meeting/Briefing Session:</i> HIGHLY RECOMMENDED BRIEFING SESSION AT AUDITORIUM, IMBUMBA HOUSE ,75 FOX STREET, MARSHALLTOWN, JOHANNESBURG 10 June 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 <i>For technical information please contact:</i> Annete Griessel. <i>Tel:</i> 011 355-6023 <i>Email:</i> Annete.Griessel@gauteng.gov.za. <i>Hours:</i> 8h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Wimpie De buys, <i>Tel:</i> 011 689 -6880, <i>Email:</i> Wimpie.debuys@gauteng.gov.za, <i>Hours:</i> 7h30 - 16h00.</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: Office of the Premier: Performance Monitoring and Evaluation	GT/ OOP/ 072/ 2016	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL RECRUITMENT AGENCY TO FACILITATE THE RECRUITMENT AND APPOINTMENT WITHIN THE CORPORATION FOR (3) THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen . N/A.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2016/17, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation, Boardwalk Office Park, Boardwalk Boulevard, Phase 5, Faerie Glen. N/A <i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30. n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 04/2016/ 17	2016-06-20 at 11:00
<p>ROBBEN ISLAND MUSEUM HEREBY INVITE ALL PROSPECTIVE SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE APPOINTMENT OF AN AGENCY TO RENDER PUBLIC RELATIONS SERVICES TO ROBBEN ISLAND MUSEUM FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Bidders are requested to confirm their availability for the compulsory briefing session before or on the 10th JUNE 2016 by email to: lavernes@robben-island.org.za and must be at Robben Island Museum, Auditorium, Nelson Mandela Gateway, V & A Waterfront by 10:00 a.m. 14 June 2016, 11:00. Date: TUESDAY, 14 JUNE 2016 @ 11:00 a.m</p> <p>Venue: Robben Island Museum, Auditorium, Nelson Mandela Gateway Cape Town, South Africa</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge</p> <p>Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V & A Waterfront CAPE TOWN, <i>Payment Details:</i> No charge</p> <p><i>Post or Deliver Bids to:</i> Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and quote the bid number <i>For technical information please contact:</i> Ms Nomonde Ndlangisa. <i>Tel:</i> 021 409 4249 <i>Email:</i> nomonden@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. Laverne Sawall, <i>Tel:</i> 021 413 4257, <i>Email:</i> lavernes@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p>Please note that the briefing session is compulsory and no late bid will be accepted.</p>	Western Cape: Robben Island Museum: MARKETING DEPARTMENT	RIM MAR- 01- 2016/ 2017	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of Attorneys for the Sandspruit Works Association (SWA) for a period of three (3) years <i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> E-mail: scm@odiwater.co.za- No cost.</p> <p>website: http://www.odiwater.co.za/newsite/cms/page/tendernotice- No cost, Payment Details: N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X1124, Ga-Rankuwa ,0208; OR Molefe Makinta Highway, NTI Building next to Morula Sun, Mabopane. All RFP documents must be sealed in a clearly marked envelope indicating full name of service provider, bid number, description and closing date; and deposited into the Bid Box at the SWA Regional Office, next to the NTI Building, Molefe Makinta Highway, Mabopane. Submission of bid MUST include one (1) original and four (4) copies of the proposals <i>For technical information please contact:</i> Ms Samantha Gramoney. <i>Tel:</i> 012 701 8057. <i>Fax:</i> 012 702 9964 <i>Email:</i> samanth@odiwater.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Esther Nhlapo/ Mr. Salthiel Tlhoale, <i>Tel:</i> 012 701 9787/9789, <i>Fax:</i> 012 702 9964, <i>Email:</i> scm@odiwater.co.za, <i>Hours:</i> 08:00am to 16:30pm.</p> <p>Bids where consortia/joint venture are involved, each party must submit a separate valid original Tax Clearance Certificate, and a consolidated B-BBEE Status Level Verification Certificate. Failure to comply with this requirement will invalidate your offer. Bidders will be evaluated on the 90/10 Preferential Point System.</p>	Gauteng: SAND- SRUIT WORKS ASSOCIATION: SUPPLY CHAIN MANAGEMENT	SWA- ODI 04/ 2015- 16	2016-06-29 at 12:00
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</p> <p>Terms of reference for the appointment of a service provider to project manage the establishment and institutionalization of an integrated councilor induction programme (ICIP) peer review mechanism drawn from eminent persons group (EPG)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all the SBD documents, original valid tax clearance certificate, certified or original BBBEE certificate with proposal 5 copies. <i>For technical information please contact:</i> Ms Thobile Mhlongo. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> tmhlongo@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sibusiso Metu, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South Af- rican Local Govern- ment Association: Municipal Institu- tional Development	SALGA/ 35/ 2016	2016-07-04 at 11:00
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</p> <p>South African Local Government Association (SALGA) hereby invites request for proposals for the appointment of an LGSETA accredited service provider for the national roll out of the integrated councilor induction program and related services</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all the SBD documents, original valid tax clearance certificate, certified or original BBBEE certificate with proposal 5 copies. <i>For technical information please contact:</i> Ms Thobile Mhlongo. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> tmhlongo@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sibusiso Metu, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South Af- rican Local Govern- ment Association: Municipal Institu- tional Development	SALGA/ 37/ 2016	2016-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</p> <p>Terms of reference for the appointment of a service provider for the production of a 10 minute multimedia video for the councilor induction program</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Block B Menlyn Corporate Park,</p> <p>175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park,</p> <p>175 Corobay Street, Garsfontein Road. Please attach all the SBD documents, original valid tax clearance certificate, certified or original BBBEE certificate with proposal 5 copies.</p> <p><i>For technical information please contact:</i> Ms Thobile Mhlongo, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001 <i>Email:</i> tmhlongo@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sibusiso Metu, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Institutional Development	SALGA/ 36/ 2016	2016-07-04 at 11:00
<p>Bid Invitation for the appointment of a service provider for the provision of Vehicles as specified in the Annexure C.1 and Annexure C.2 for SANParks for a period of Five (05) years.</p> <p><i>Meeting/Briefing Session:</i> South African National Park. 643 Leyds Street, Muckleneuk, Pretoria, 0002 13 June 2016, 11:00. South African National Park. 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Park. 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted to the tender box at the above mentioned address no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 0124265260, <i>Fax:</i> 0867252422 <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 0124265260.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5260, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5260.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 011- 16	2016-06-24 at 11:00
<p>Bid Invitation for the appointment of a service provider for the provision of Vehicles as specified in the Annexure C.1 and Annexure C.2 for SANParks for a period of Five (05) years.</p> <p><i>Meeting/Briefing Session:</i> South African National Park. 643 Leyds Street, Muckleneuk, Pretoria, 0002 13 June 2016, 11:00. South African National Park. 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Park. 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted to the tender box at the above mentioned address no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 0124265260, <i>Fax:</i> 0867252422 <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 0124265260.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5260, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5260.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 011- 16	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN EVENTS MANAGER (CONFERENCE ORGANIZER) FOR THE 4TH FORENSIC SERVICES CONFERENCE IN SOUTH AFRICA: FEBRUARY 2017</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid documents can be posted to Divisional Commissioner: SCM, SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria 0184</p> <p>. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Major Megit. <i>Tel:</i> 0124210585. <i>Fax:</i> 0124210324 <i>Email:</i> Megitc@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 0128417574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: South African Police Service: FORENSIC SERVICES	19/ 1/ 9/ 1/ 03TP (16)	2016-07-05 at 11:00
<p>HIRING OF ACCREDITED SHOOTING RANGES FOR THE SAPS FOR A PERIOD OF TWO (2) YEARS: PROVINCIAL COMMISSIONER: GAUTENG</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid documents can be posted to Divisional Commissioner: SCM, SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria 0184</p> <p>. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Lt Col Vosloo. <i>Tel:</i> 0112747689. <i>Fax:</i> 0112747735 <i>Email:</i> gpprov.procure@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 0128417574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Gauteng: South African Police Service: PROVINCIAL COMMISSIONER: GAUTENG	19/ 1/ 9/ 1/ 10TP (16)	2016-07-05 at 11:00
<p>Appointment of a Service Provider to verify The Social Housing Institutional Subsidy spending against the actual projects which were developed under the Institutional subsidy regime in eight (8) Provinces.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Oral Ndove <i>Email:</i> scm01@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Oral Ndove, <i>Email:</i> scm01@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Chief Operations Officer	SHRA/ RFB/ COO/ 01/ 201617	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>appoint suitable and experienced Service Providers to provide the required assistance, support and training to enable the SHI to complete the business plan with sufficient skills transfer such that the process can in future be undertaken independently</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Vongani Mahatlane <i>Email:</i> scm02@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Vongani Mahatlane, <i>Email:</i> scm02@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Strategic Stakeholder Engagement	SHRA/ RFB/ SSE/ 01/ 201617	2016-06-24 at 11:00
<p>Appointment of a professional service provider to provide WRC with Connectivity service for a period of twenty four (24) months.</p> <p><i>Meeting/Briefing Session:</i>NOT-COMPULSORY 10 June 2016, 11:00. Marumati Building c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria</p> <p>.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Marumati Building c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria OR Private Bag X03;GEZINA, 0031, South Africa. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, <i>Tel:</i> 0123309034, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 7:45-16:00.</p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: CORPORATE SERVICES	WRC017- 16/ 17	2016-06-30 at 11:00
<p>Appointment of the Legal panel for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>NONE . Marumati Building c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria</p> <p>.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Marumati Building c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria OR Private Bag X03;GEZINA, 0031, South Africa. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, <i>Tel:</i> 0123309034, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 7:45-16:00.</p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: CORPORATE SERVICES	WRC015- 16/ 17	2016-06-30 at 11:00
<p>Appointment of a professional service provider to provide the WRC with cloud hosting services for a period of twelve (12) months.</p> <p><i>Meeting/Briefing Session:</i>NOT-COMPULSORY 10 June 2016, 10:00. Marumati Building c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria</p> <p>.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Marumati Building c/o Frederika Street and 18th Avenue, Rietfontein, Pretoria OR Private Bag X03;GEZINA, 0031, South Africa. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, <i>Tel:</i> 0123309034, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 7:45-16:00.</p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: CORPORATE SERVICES	WRC016- 16/ 17	2016-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to Registered Pastel Business partners to apply for registration on the panel of service providers for upcoming projects.</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from: Westcol Corporate Office Park, 42 Johnstone street, Hecterton, Randfontein</i> www.westcol.co.za, tender.admin@westcol.co.za, <i>Cost of Documents: Free of charge, Payment Details: None</i></p> <p><i>Post or Deliver Bids to: Westcol Corporate Office Park, 42 Johnstone street, Hecterton, Randfontein. Delivery to reception on or before closing date & time. Document to be signed in.</i></p> <p><i>For completion of bid documents please contact: Carel van Biljon, Tel: 011 6924004 ext 3009, Fax: 0866644196, Email: cvanbiljon@westcol.co.za, Hours: 08:00 - 15:00.</i></p>	Gauteng: Western College for TVET (Westcol)	Not Applicable	2016-06-20 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 months contract of pumping out of septic tanks</p> <p><i>Meeting/Briefing Session:Umzinyathi Health District at 34 Wilson Street, Dundee 07 June 2016, 11:00. Umzinyathi Health District Office (Small boardroom). Requirement: CIDB Grade 1SO.</i></p> <p><i>Bids obtainable from: 34 WILSON STREET, SMALL BOARDROOM (ON SITE BRIEFING MEETING DATE), Cost of Documents: N/A, Payment Details: N/A, Notes: Quotations will be available only on site briefing meeting.</i></p> <p><i>Post or Deliver Bids to: 34 WILSON STREET, DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</i> <i>For technical information please contact: Ms. N.G Sithole. Tel: 034-2999 161. Fax: 034-212 3139 Email: nomthi.sithole@kznhealth.gov.za. Hours: 7:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms. N.G Sithole, Tel: 034-2999 161, Fax: 034-212 3139, Email: nomthi.sithole@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>It is compulsory to attend site briefing meeting.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	40MNT/ 2016/ 17	2016-06-13 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Uniform for female staff, white short sleeve shirts, black shoes, navy skirts, navy rain coats, navy jerseys, different sizes, as per quotes.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 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.</i> <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: Louise Steyn, Tel: 031-3603448, Fax: 031-2053629, Email: KE8.Acquisition2@kznhealth.gov.za, Hours: 7H00 to 15H00.</i></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	ZnqLS231/ LS232/ LS233/ LS234/ 16gaz	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY VARIOUS PATIENTS CLOTHING & LINEN</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road, scottburgh, 4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road, scottburgh, 4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr SP Poonsamy. <i>Tel:</i> 039-9787045. <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 -SCM	ZNQ159/ 16	2016-06-14 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-05-20</p> <p>Supply Double bed sprung with base x 40</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> T.B Mafuleka. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> N/A. <i>Hours:</i> 7h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15.</p> <p>Quotation documents will be available from 06 June 2016</p>	KwaZulu-Natal: Department of Health: UMkhan- yakude Health Dis- trict Office	013/ 16/ 17- CHC	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-05-20</p> <p>Supply and deliver conference table (20 seater) 6500x 2050</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> T.B Mafuleka. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> N/A. <i>Hours:</i> 7h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15.</p> <p>Quotation documents will be available from 06 June 2016.</p>	KwaZulu-Natal: Department of Health: UMkhan- yakude Health Dis- trict Office	ZNQ 011/ 16/ 17- CHC	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-05-20</p> <p>Supply and deliver Desk PU edged 1200x800- 2 drawer x 30</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> T.B Mafuleka. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> N/A. <i>Hours:</i> 7h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15.</p> <p>Quotation documents will be available from 06 June 2016</p>	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	ZNQ 009/ 16/ 17-CHC	2016-06-15 at 11:00
<p>Original Publication Date: 2016-05-20</p> <p>Supply and deliver L-combination x 6</p> <p>Supply and deliver wall unit 900x450x900- Full glass x 6</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> T.B Mafuleka. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> N/A. <i>Hours:</i> 7h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15.</p> <p>Quotation documents will be available from 06 June 2016</p>	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	ZNQ 012/ 16/ 17-CHC	2016-06-15 at 11:00
<p>Original Publication Date: 2016-05-20</p> <p>Supply and deliver steel filling cabinet 2 doors x40</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> T.B Mafuleka. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> N/A. <i>Hours:</i> 7h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15.</p> <p>Quotation documents will be available from 06 June 2016</p>	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	ZNQ 010/ 16/ 17	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-05-27 PROCUREMENT OF THREE (3) ELECTROMETERS.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm. <i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0031	2016-06-24 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Port Elizabeth: Alternative Accommodation For South Africa Police Service (Horse Mounted Unit). Prospective tenderers are invited for the supply and letting to National Department of Public Works, for SA Police Service (Horse Mounted Unit) in Port Elizabeth a space measuring as follows: 5343.60m² inclusive of lunging ring, running and riding areas for horses (Port Elizabeth: Locality: Outskirts of Port Elizabeth, preference will be given to accommodation in Greenbushes, Wedgewood, and on Seaview road not further than Cowes corner/due to operational requirements of client), 5 secured under cover parking bays for official vehicles and 5 horse boxes and office space 274m² in an existing building or building under construction, wherein the said client will be accommodated in Port Elizabeth – not industrial or residential areas. If not in the required location it will not be further evaluated. The lease period for each requirement will be confirmed in the bid document. This bid will be evaluate in terms of the 90/10 scoring system. This bid includes functionality which will be scored out of 100. Bidders must obtain a minimum of 60% to be considered for further evaluation.</p> <p>Application functionality criteria: (a) Locality - 50, (b) Accessibility - 10, (c) Suitability - 40.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY PRE- 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. 23 May 2016, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, SECOND FLOOR, BOARDROOM, PORT ELIZABETH..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WOKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R700.00 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. EUGENE WICKS. <i>Tel:</i> 041-408 2060. <i>Fax:</i> 041- 484 1385 <i>Email:</i> eugene.wicks@dpw.gov.za. <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P.N. BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00 - 12h45 and 13h30 - 16h00.</p> <p>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>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	LSPE03/ 2016	2016-06-22 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

PART 2 OF 2

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02919



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-22</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, FOOD SERVICES AND GENERAL WORKER SERVICES AT DISASTER MANAGEMENT CENTRE (MKONDENI)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: n/a</i></p> <p><i>Post or Deliver Bids to: n/a</i></p> <p><i>For completion of bid documents please contact: Ms Lindiwe Madlala, Tel: 033 395 2174, Fax: 086 642 8873, Email: lindiwe.madlala@kzncogta.gov.za, Hours: 07:30-16:00.</i></p> <p>PLEASE NOTE THAT THE DEPARTMENT IS RETRACTING THE CANCELLATION OF THIS BID.</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: SUPPLY CHAIN MANAGEMENT	ZNT 1969/ 2015 LG	2015-12-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-05-20</p> <p>APPOINTMENT OF SERVICE PROVIDER TO RENDER CLEANING SERVICES FOR NATALIA BUILDING, SOUTHERN LIFE PLAZA, WADLEY HOUSE AND QUEENSBERGH OFFICE FOR PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: n/a</i></p> <p><i>Post or Deliver Bids to: n/a</i></p> <p><i>For completion of bid documents please contact: Ms Lindiwe Madlala, Tel: 033 395 2174, Fax: 086 642 8873, Email: lindiwe.madlala@kzncogta.gov.za, Hours: 07:30-16:00.</i></p> <p>PLEASE NOTE THAT THE DEPARTMENT IS RETRACTING THE CANCELLATION OF THIS BID.</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: SUPPLY CHAIN MANAGEMENT	ZNT 1966/ 2015 LG	2015-10-15 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-05-20</p> <p>Bredasdorp : Overberg Air Force Base : Repair and renovations of Buildings, Mechanical, Electrical and Civil Infrastructure - 9GB or Higher</p> <p><i>Meeting/Briefing Session:</i> Briefing compulsory 09 June 2016, 10:00.</p> <p>Bredasdorp : Overberg Air Force Base, Sports Complex, Building 63.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact: Mr. BJ MONG. Tel: (021) - 402 2033. Fax: (021) 419 6086 Email: bj.mong@dpw.gov.za. Hours: 07:30am to 04:00pm.</i></p> <p><i>For completion of bid documents please contact: SONGEZILE HOBONGWANA / ANNETTE JAFFA / NOMPILO MNGOMEZULU, Tel: 021-402 2077, Fax: (021)-419 6086, Email: songezile.hobongwana@dpw.gov.za, Hours: 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</i></p> <p>Bidders must be registered on Central Supplier Database (www.csd.gov.za). Not registered at closing time, bidders will get 2 working days from closing date to register. Failure to register within the said period will result in the bidder declared non-responsive.</p>	Western Cape: Department of Public Works: Construction	CPT1008 / 16	2016-06-22 at 10:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-05-20</p> <p>Goodwood: Official Residence: 25 Bloem street: Internal and external renovations - 3GB or 2GPE</p> <p><i>Meeting/Briefing Session:</i> Briefing compulsory 09 June 2016, 12:00. Goodwood : Official Residence : 25 Bloem street, W / Cape.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. A. Engelbrecht. <i>Tel:</i> (021) - 402 2270. <i>Fax:</i> (086) 272 6155 <i>Email:</i> andre.engelbrecht@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> SONGEZILE HOBONGWANA / ANNETTE JAFFA / NOMPILO MNGOMEZULU, <i>Tel:</i> 021-402 2077, <i>Fax:</i> (021)-419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p>Bidders must be registered on Central Supplier Database (www.csd.gov.za). Not registered at closing time, bidders will get 2 working days from closing date to register. Failure to register within the said period will result in the bidder declared non-responsive.</p>	Western Cape: Department of Public Works: Construction and Engineering	CPT1010 / 16	2016-06-22 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-05-06</p> <p>EXTENSION OF TENDER CLOSURE: The Construction of road K69 from road R104 (Bronkhorstspuit road) to road K54 in Mamelodi -Phase 1 (Approximately 8,00km)</p> <p>The Gauteng Department of Roads and Transport would like to inform all tenderers of the extension of tender closure for DRT21/10/2015. The official tender closure will now occur on the 20 June 2016</p> <p>ALL TENDERERS WHO ATTENDED THE COMPULSORY SITE BRIEFING SESSION ON THE 13 MAY 2016 MUST NOTE AND ADDRESS THE FOLLOWING PRIOR TO TENDER SUBMISSION:</p> <ul style="list-style-type: none"> * The extension of the closing date will only apply to bidders who have attended the compulsory site briefing session. * Bidders are requested to disregard addendum number 1, 2 and 3 * Addendum number 4 will replace the above-mentioned addenda * Addendum number 4 will be electronically sent to all bidders who attended the compulsory site briefing session. <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building - Johannesburg, <i>Notes:</i> see below.</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. *Hard copies of addendum number 4 will be made available for collection from the 7th floor North Tower of the Departments Offices which is situated at 41 Simmonds Street, Sage Life Building. These copies will only be available between the working hours of 8:30 to 15:00</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: THE DEPARTMENT RESERVES THE RIGHT TO CANCEL /NOT AWARD THIS TENDER..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 21/ 10/ 2015	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-05-06</p> <p>South African Police Services: Montclair: Construction of new police station: Appointment of Professional services: Civil engineer</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted.</p> <p><i>Meeting/Briefing Session:</i>A tender clarification meeting is compulsory. 14 June 2016, 14:30. South African Police Services: Montclair</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/12</p> <p><i>For technical information please contact:</i> Jason Dayal. <i>Tel:</i> 031 314 7075 or 076 709 0630. <i>Fax:</i> 086 630 9560 <i>Email:</i> Jason.Dayal@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030, <i>Fax:</i> 086 630 9560, <i>Email:</i> Nomsa.Shabalala@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN 16/ 04/ 12	2016-06-23 at 11:00
<p>Original Publication Date: 2016-05-06</p> <p>Erratum : South African Police Services: Montclair: Construction of new police station: Appointment of Professional services: Structural engineer</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted.</p> <p><i>Meeting/Briefing Session:</i>Attendance for tender clarification meeting is compulsory. 14 June 2016, 13:00. South African Police Services: Montclair</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/04/25</p> <p><i>For technical information please contact:</i> Jason Dayal. <i>Tel:</i> 031 314 7075 or 076 709 0630. <i>Fax:</i> 086 630 9560 <i>Email:</i> Jason.Dayal@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030, <i>Fax:</i> 086 630 9560, <i>Email:</i> Nomsa.Shabalala@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN 16/ 04/ 25	2016-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-06-03</p> <p>Land ports of Entry: Skilpadshek: Maintenance; Repair & Servicing of buildings: Civil; Mechanical & Electrical Infrastructure & Installations: 36 months</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 14 June 2016, 11:00. Skilpadshek PoE (Main Entrance).</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R 200 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> minimum functionality of 70% should be met for further evaluation on price and preference.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Herman Sagner. <i>Tel:</i> 012 406 1122. <i>Fax:</i> 086 272 8641 <i>Email:</i> herman.sagner@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the Central Database (CSD), failure will lead to disqualification.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 014	2016-06-24 at 11:00
<p>Original Publication Date: 2016-05-20</p> <p>TO ACQUIRE THE SERVICES OF A COURIER COMPANY (FREIGHT FORWARDING AGENT) TO TRANSPORT RADIOACTIVE MATERIAL (RADIOPHARMACEUTICALS) FROM iThemba LABS, CAPE TOWN TO ITS CLIENTS (HOSPITALS/CLINICS) NATIONWIDE.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply-chain/bids, <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> iThemba LABS Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> DR CLIVE NAIDOO OR VUYISEKA JACKSON. <i>Tel:</i> 021 843 - 1337. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> clive@tlabs.ac.za or vuyiseka@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 03	2016-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-05-20</p> <p>SUPPLY OF O-18 ENRICHED TARGET WATER WITH AN O-18 ISOTOPIC CONCENTRATION OF $\geq 98.0\%$. THREE (3) YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: www.tlabs.ac.za/supply chain/bids, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: iThemba LABS</i></p> <p>Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact: MS CLAUDIA DAVIDS OR MR STUART DOLLEY. Tel: 021 843 - 1286. Fax: 021 843 - 3525 Email: claudia@tlabs.ac.za. Hours: 08:30 till 16:30.</i></p> <p><i>For completion of bid documents please contact: Mr Luyolo Sabsana, Tel: 021 843 1379, Fax: 021 843 - 1318, Email: luyolo@tlabs.ac.za, Hours: 08:30 till 16:30.</i></p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 01	2016-06-30 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****NATIONAL: WHOLESALE AND RETAIL SETA: SECTOR SKILLS PLAN DEPARTMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SSP/ 2016/ 0002	Sector Skills Plan Update 1617 and 1718	1 FR Research Service FR Research Service 2 OD Management Services OD Management Services 3 Future Human Capital 3000 (Pty) Ltd and Quest Research Service (Pty) Ltd Future Human Capital 3000 (Pty) Ltd and Quest Research Service (Pty) Ltd 4 Redflank Solutions (Pty) Ltd Redflank Solutions (Pty) Ltd 5 Ground Control Connect (Pty) Ltd Ground Control Connect (Pty) Ltd 6 Underhill Investment Holdings cc Underhill Investment Holdings cc 7 Topline Research Solutions cc Topline Research Solutions cc 8 Uluntu Agri Processing cc Uluntu Agri Processing cc 9 Nene Consulting (Pty) Ltd Nene Consulting (Pty) Ltd 10 NQF Management Solutions and Pak Training Development Service s (JV) NQF Management Solutions and Pak Training Development Service s (JV) 11 Rudo Retail Transport and Projects Rudo Consulting

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PRSA- 002- 2016: PROCU-002	Procurement of IT Hardware	1. Ekhwesi Business Solutions - R 185 961.36; 2. Introstat - R 390 111.15; 3. Aptronics - R 273 110.41; 4. Inkomo Group - R 316 481.85; 5. GoMobile Wireless - R 378 293.36; 6. IT Masters - R 389 994.38; 7. Sizwe IT Group - R 267 196.27; 8. Datategra - R 184 566.39; 9. Chanrey Trading; 10. CNN IT Solutions; 11. Crystal Communication

SUPPLIES: STATIONERY/PRINTING**KWAZULU-NATAL: PORTS REGULATOR OF SOUTH AFRICA: CORPORATE SERVICES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
PRSA- 001- 2016: PROCU-001	Procurement of a Multi-Function Printer	1. Nashua Mobile - R 155 911.18; 2. Bytes Document Solutions - R 75 175.31; 3. Aptronics KZN - R 427 173.29; 4. Reef Business Systems - R 119 500.00; 5. Sizwe IT Group - R 267 196.27; 6. Olivetti - R 116 600.00; 6. Chanrey Trading; 7. Innovo Networks

NATIONAL: WHOLESALE AND RETAIL SETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SCM/ 2016/ 0003	Supply, Install and Maintain Multifunction Printers	1. Motswako Office Solutions (Pty) Ltd. 2. Itec South (Pty) Ltd. 3. Tech2tech cc. 4. Compleo Business Systems (Pty) Ltd. 5. KPG Agencies cc. 6. Gecko Technical Services (Pty) Ltd. 7. Dalitso Business Equipment (Pty) Ltd. 8. Alenti 220 (Pty) Ltd. 9. Meso Automation (Pty) Ltd. 10. Trunuty Communication cc. 11. Virtualize (Pty) Ltd. 12. Brainwave Projects 1323. 13. Sharp Solutions JV Merc Systems and Tech. 14. Konica Minolta South Africa, A.D.O Bidvest Office (Pty) Ltd. 15. Kinetix Technologies (Pty) Ltd. 16. Seartec Trading (Pty) Ltd. 17. Kyocera Document Solution South Africa. 18. Vuyokuhle Holdings (Pty) Ltd. 19. Direct Office Technologies (Pty) Ltd. 20. Safika Business Solutions and Services (Pty) Ltd. 21. Luhv Jenhureyion (Pty) Ltd. 22. Enzayo Technologies (Pty) Ltd. 23. Document Excellence (Pty) Ltd

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPSA004/ 2015	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT RECORDS MANAGEMENT SITUATION ANALYSIS/ASSESSMENT WITHIN DPSA AND THE DEVELOPMENT AND IMPLEMENTATION OF A SOUND RECORDS MANAGEMENT PROGRAMME.	2015-10-16	Lorraine Masenya, Tel: 012 336 1126

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCM013/ 2015	APPOINTMENT OF A SERVICE PROVIDER TO RENDER AND SUPPLY UNIFORM AND PROTECTIVE CLOTHING FOR MESSENGERS AND PRODUCTION CLERKS.	2016-03-18	FIKILE MASEKO, Tel: 012 336 1216

KWAZULU-NATAL: DEPARTMENT OF HEALTH: AQUISITION - P.P.S.D.

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 171/ 2015	SAFETY SHOES (MALES AND FEMALE)	2016-02-15	NOMKHOSI KHANYILE, Tel: 031 469 8367 , Tel: 031 4698367
			MANDA VAN HEERDEN, Tel: 031 469 8367

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqSN457/ 15gaz	3000 pkts of paper sterilization crepe green 900mmx1300mm (2 pockets x100 sheets each)	2016-03-14	Sibongile Ngcobo, Tel: 031 360-3869

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 321/ 1516	WHEEL CHAIRS	2016-05-12	MR NKOSINATHI HLOPHE, Tel: 039-9726095
ZNQ752B/ 15- 16	BANDAGES	2016-06-03	MFN KUBHEKA, Tel: 0366379600 EXT 140
ZNQ1177/ 15- 16	HB STRIPS C131-3011-CBNIB	2016-06-03	MFN KUBHEKA, Tel: 0366379600 EXT 140
ZNQ68/ 16- 17	SWABS GUAZE ABSORBABLE STERILE	2016-06-03	MFN KUBHEKA, Tel: 0366379600 EXT 140
ZNQ1192/ 15- 16	SUTURES DIFFERENT SIZES	2016-06-03	MFN KUBHEKA, Tel: 036 637 9600 EXT 140

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM/KING DINUZULU HOSPITAL COMPLEX

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 08/ 16- 17	SUPPLY SUTURE SYNTH BRAIDED COATED LENGTH 90CM	2016-05-03	MR. DUMISANI NGCOBO, Tel: 031-2426095

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 120/ 05/ 16	Supply and install tilting pan x 1	2016-06-03	Nkanyezi Molefe, Tel: 036 488 8217
ZNQ 121/ 05/ 16	Supply and install dishwasher x1	2016-06-03	Nkanyezi Molefe, Tel: 036 488 8217
ZNQ 67/ 04/ 16	Pest control for period of 12 months contract x 6 clinics	2016-06-03	Bongani Hlongwane, Tel: 036 488 8304

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 120/ 05/ 16	Supply and install tilting pan x 1	2016-06-03	Nkanyezi Molefe, Tel: 036 488 8217
ZNQ 121/ 05/ 16	Supply and install dishwasher x1	2016-06-03	Nkanyezi Molefe, Tel: 036 488 8217
ZNQ 67/ 04/ 16	Pest control for period of 12 months contract x 6 clinics	2016-06-03	Bongani Hlongwane, Tel: 036 488 8304

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 2216 / 2015-16GAZ	Supply of Catheters	2016-02-16	Mrs. N.G.M Khumalo, Tel: 031 4596300
ZNQ 1816 / 2015-16GAZ	Supply of crepe Bandages	2015-12-15	Mrs. N.G.M Khumalo, Tel: 031 4596300
ZNQ 1706/ 2015- 16 GAZ	Supply of singer sewing machine	2015-12-15	Mrs. N.G.M Khumalo, Tel: 031 4596300
ZNQ 2225/ 2015- 16 GAZ	Supply of electrodes	2016-02-16	Mrs. N.G.M Khumalo, Tel: 031 4596300
ZNQ 2233 / 2015- 16 GAZ	Garbags clear 910 x 760 mm	2016-02-16	Mrs. N.G.M Khumalo, Tel: 031 459 6300
ZNQ 1407 / 2015- 16 GAZ	Repairs to roof in nurses residence	2015-11-10	Mr K.S Pillay, Tel: 031 459 6145
ZNQ 2254 / 2015 - 16	Linear cutter reload 100 mm	2016-03-07	Mrs. N.G.M Khumalo, Tel: 031 459 6300
ZNQ 2245 / 15- 16	Tray liner rolls 60m x 300mm	2016-03-07	Mrs. N.G.M Khumalo, Tel: 031 4596300
ZNQ 2221/ 15- 16	Ivac infusion sets 590 G 59793	2016-02-16	Mrs. N.G.M Khumalo, Tel: 031 4596300
1818/ 15- 16 GAZ	Spinal needles 26 g	2015-12-15	Mrs. N.G.M Khumalo, Tel: 0314596300

KWAZULU-NATAL: KZN DEPARTMENT OF HEALTH GREY'S HOSPITAL: SUPPLY CHAIN MANAGEMENT (GREY'S HOSPITAL)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
8486/ 03/ 16	ALARIS PK SYRINGE PUMP WITH TCI MODE; TIVA MODE AND MI/HR QUANTITY; 1 UNIT	2016-04-19	COLLIN PERUMAL, Tel: 033-8973483
4542/ 10/ 15	CLOSED SUCTION SYSTEM SINGLE LUMEN ENDOTRACHEAL SUCTION CATHETHER 8FR 2.6ML QUANTITY; 100 UNITS	2016-03-15	COLLIN.PERUMAL, Tel: 033-8973483
6171/ 01/ 16	CLOSED SUCTION SYSTEM SINGLE LUMEN ENDOTRACHEAL CATHETHER SIZE;7"2.3.0MM OD 12"/30.5CM QUANTITY; 300 UNITS	2016-03-15	COLLIN.PERUMAL, Tel: 033-8973483

KWAZULU-NATAL: NATIONAL TREASURY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
bid 1202- 2016/ F	Appointment of Professional Technical Team To Supply Monthly Macro Economic and Investment Monitors and Data	2016-02-22	Ms N Maduma/ Ms N Cele, Tel: 033 897 4496/4378

NATIONAL: WHOLESALE AND RETAIL SETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CEO/ 2015/ 0001	The Project Management Services for International Leadership Development Programme	2016-03-11	Tenders, Tel: 012 622 9500

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT-ACQUISITION UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRPW 055/ 2015	Kimberley: Construction of a new Clinic at Lerato Park	2016-05-18	Tshepo Mjijima, Tel: 053 839 2299

WESTERN CAPE: PREMIER: PEOPLE MANAGEMENT PRACTICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FMA 0004- 2016/ 17	Provision of a Personnel Suitability Checks (verifications) to the Western Cape Government (WCG)	2016-05-06	Taryn Theys, Tel: 0214832902

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
UPT03/ 2015	Perishable provisions	Food Factor	R 521 811.88	10	100.00
UPT03/ 2015	Perishable provisions	Jay's Agencies	1 161 824.00	10	100.00
UPT03/ 2015	Perishable provisions	All Oceans	R 334 325.00	5	95.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HARCC01/ 2015	Perishable provisions	Thabang Leate	R 2 051 894.00	10	100.00
HARCC01/ 2015	Perishable provisions	Jay's Agencies	R 429 500.00	10	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OD01/ 2015	Perishable provisions	Azinaz Trading	R 910 062.50	10	97.70
OD01/ 2015	Perishable provisions	Drieziek Bakeries	R 879 750.00	5	95.00
OD01/ 2015	Perishable provisions	Manny's Kroonheuwel	R 604 630.50	0	90.00
OD01/ 2015	Perishable provisions	Mzunku Trading	R 83 200.00	10	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BHM01/ 2015	Perishable provisions	Sizanzi	R 153 600.00	5	95.00
BHM01/ 2015	Perishable provisions	Jay's Agencies	R 763 500.00	10	100.00
BHM01/ 2015	Perishable provisions	Lufuno Lwashi Trading	R 560 640.00	10	100.00
BHM01/ 2015	Perishable provisions	Manny's	R 290 605.00	0	90.00
BHM01/ 2015	Perishable provisions	Crystal Lagoon	R 75 600.00	10	100.00
BHM01/ 2015	Perishable provisions	Quwens	R 263 400.00	10	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
VIR01/ 2015	Perishable provisions	Azinaz Trading	R 2 303 490.00	10	97.70
VIR01/ 2015	Perishable provisions	Drieziek Bakeries	R 1 488 100.00	5	95.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
UPT02/ 2015	Perishable provisions	Jay's Agencies	R 876 820.20	10	100.00
UPT02/ 2015	Perishable provisions	Food Factor	R 1 825 733.50	10	98.24
UPT02/ 2015	Perishable provisions	AQ Distributors	R 4 197.50	10	100.00
UPT02/ 2015	Perishable provisions	JNB Marketing	R 1 199 706.58	10	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
UPT04/ 2015	Perishable provisions	Crystal Lagoon	R 262 900.00	20	100.00
UPT04/ 2015	Perishable provisions	The Food Factor	R 471 350.00	20	100.00
UPT04/ 2015	Perishable provisions	All Oceans	R 134 150.00	12	92.00
UPT04/ 2015	Perishable provisions	Jay's Agencies	R 193 000.00	20	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRV04/ 2015	Perishable provisions	Mangaung Sea Food Suppliers	R 2 128 000.00	8	98.00
GRV04/ 2015	Perishable provisions	The Food Factor	R 840 000.00	10	100.00
GRV04/ 2015	Perishable provisions	Thathel Agriculture	R 448 500.00	0	90.00
GRV04/ 2015	Perishable provisions	Driezick Bakeries	R 2 340 000.00	5	95.00
GRV04/ 2015	Perishable provisions	Vrystaat Markagent-skap	R 835 722.50	5	95.00
GRV04/ 2015	Perishable provisions	Fortune Catering	R 422 823.75	0	90.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GRV04/ 2015	Perishable provisions	Atisang Catering & Cleaning	R 766 545.00	10	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GDM04/ 2015	Perishable provisions	Crystal Lagoon	R 3 330 500.00	10	100.00
GDM04/ 2015	Perishable provisions	Jay's Agencies	R 1 987 000.00	10	100.00

FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
VEN01/ 2015	Perishable provisions	Mzunku Trading	R 337 920.00	10	97.70
VEN01/ 2015	Perishable provisions	Azinaz Trading	R 1 258 326.50	10	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T23/ 2015	REPLACE AIR-CONDITIONERS FOR BUILDING B1 – OFFICE SECTION (SYSTEM#1) AT THE AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE SITUATED IN ROSSLYN (NORTH OF PRETORIA)	GIBELA TRADE & INVEST 1247 CC	R 2 360 370.57	Level 4	95%

GAUTENG: SAPS: DIVISION: MISCELLANEOUS STORES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 130 TD(15)	SUPPLY AND DELIVERY OF FLEXIBLE HANDCUFFS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS.	Sweet Dreams 306 cc	R2 070 420.00 for two (2) yrs	8	98
		Sweet Dreams Trading cc			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 3/ 1617	300 each x towel bath royal blue size 70 x 135cm as per specification	IHOLO INVEST CC	R29070.00	0.00	80.00
ZNQ 617/ 1516	supply and install fiberglass mold pylon sign	Exquisites signs	R131 000.00	20	-38.33

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
665/ 15/ 16	Swabs Gauze non-sterile 100x10x8ply (50 pouches per box) 12 boxes per month	Multisurge (PTY) LTD	R10020.60	4	12
660/ 15/ 16	Paper cups 240ml 1000 per box, 10 boxes per month	Amriya Suppliers	2280.00	3	16
657/ 15/ 16	POLYTHENE BAG 300 x 450 x 20 microns virgin clear (100 units per packet)	ABC TRADING	1681.50	03	16
04/ 16/ 17	IMCI ASSESSMENT SHEET	P00RNA ENTERPRISES	45 148.00	01	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZnqSN60/ 16gaz	800 dozen of bandage plaster of paris 150mmx3.5m (6 dozen per carton)	Allenco Medical	R 147 041.76	20.00	97.91
ZnqSN31/ 16gaz	200 boxes of dressing steridrape theatre incise drape 597x349mm (10 units per box)	Smith & Nephew (Pty) Ltd	R120 384.00	8.00	88.00
ZnqSN44/ 16gaz	300 cases of swabs gauze absorb. sterile 100x100x8ply - 5 swabs per pouch-500 pouches per case	Medi-core Technologies(Pty)Ltd	R177 840.00	20.00	96.80
ZnqSN27/ 16gaz	2000 units of needle spinal sterile single use 26gx90mm with introducer (pencil point)	Locomotion Enterprises	R119 000.00	20.00	100.00
ZnqSN29/ 16gaz	400 boxes of cutter stitch disposable 9cm 11cm long	Multisurge (Pty)Ltd	R31 920.00	12.00	86.29

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL COMPLEX/SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1507/ 15- 16	SUPPLY LINEN TROLLIES AS PER SPECIFICATION	DYNAMIC INDUSTRIAL SUPPLIERS	R62700.00	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL COMPLEX/SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 10/ 16- 17	SUPPLY LEXMARK TONER X463X31G	IZIZWE DOCUMENT	R28176.75	0-20	80
ZNQ 18/ 16- 17	WATERPROOFING FOR WARD I AND J	RED PIG INVESTMENT	R178798.00	0-20	80
ZNQ 21/ 16- 17	SUPPLY LEXMARK TONER E360 H31E	IZIZWE DOCUMENT	R81668.20	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KWADABEKA COMMUNITY HEALTH CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 769/ 15	Supply and Delivery of HGB Test Cards (Stat-Site)	Dynamed Pharmaceuticals (PTY) LTD	R 72 390.00	20.00	96.07
ZNQ 770/ 15	Supply and Delivery of Mission HB Hemoglobin Test Strip	Blue Sky Healthcare (PTY) LTD	R 49 950.00	12.00	92.00
ZNQ 771/ 15	Pest Control for 8 Clinics (2 years)	Emmalin Rachel Trading	R 42 900.00	20.00	100.00
ZNQ 773/ 15	Supply and Delivery of Office Furniture	Qalanathi (PTY) LTD	R 38 032.00	16.00	-46.39

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 266/ 1516	INTERNAL FENCING	LSN CONSTRUCTION CC	R58 655.00	LEVEL 3	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 320/ 1516	SIGNAGES	ZETHABILE ENTERPRISE PTY LTD	R99 900.00	LEVEL 2	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 309/ 1516	SCRUB SUITS	CAMICENTO PTY LTD	R18 701.70	LEVEL 1	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 76- 15/ 16	Transparent IV Dressing 8.5cm x 11.5cm	Dynamed Pharmaceutical	R163 476.00	Level 1	9.04

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 51/ 16- 17	Dishwashing liquid 750ml	SET Engineering	R39 615.00	20.00	89.45
ZNQ 49/ 16- 17	Airfreshner aerosol 180ml	Liquid Relations	R57 000.00	16.00	-138.48
ZNQ 52/ 16- 17	Insecticide spray	Ohlanga Enterprises	R79 800.00	20.00	-50912.44
ZNQ 50/ 16- 17	Ammonia detergent cleaning agent liquid	SET Engineering	R37 050.00	20.00	-40702.76

ZNQ 77/ 16- 17	Dressing wound 100% pure activated charcoal 65x95mm	Supra Latex	R42 994.42	20.00	94.01
ZNQ 79/ 16- 17	Dressing wound 100% pure activated charcoal 105x105mm	Supra Latex	R21 447.39	20.00	89.70

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 96/ 16- 17	Paper steri peel reel gusset 150mm	Iziko Medical	R22 594.80	20.00	84.65
ZNQ 89/ 16- 17	Island dressing sterile 10x20cm	Dynamed Pharmaceuticals	R21 540.30	20.00	100.00
ZNQ 78/ 16- 17	Dressing wound adhesive 50x250mm	Medcare Healthcare	R35 000.00	16.00	-390.58
ZNQ 48/ 16- 17	Bags garbag 40 micron yellow 760x910	SWT Resource	R199 255.43	20.00	-5.35
		Iziko Medical			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 102/ 16- 17	Transparent film dressing sterile 20x30cm	Libutho 911	R120 000.00	20.00	-270.70
ZNQ 53/ 16- 17	Clear bags 40 micron 760x910	Classic Plastics	R126 540.00	20.00	-863.63
ZNQ 93/ 16- 17	Swabs gauze absorbent sterile 8ply 100x100mm	Libutho 1911	R90 000.00	20.00	-723.72
ZNQ 19/ 16- 17	Transparent film dressing frame style 10x12cm	Lubutho 1911	R120 000.00	20.00	100.00
ZNQ 101/ 16- 17	Transparent film dressing sterile	Libutho 1911	R150 000.00	20.00	-383.38
ZNQ 46/ 16- 17	Swabs disposable sterile taped 6ply 370x450	Iziko Medical	R187 963.20	20.00	83.61

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 01/ 2016- 17	RENDER GARDENING SERVICE - HOWICK CLINIC	KUZE KUBE SEKUPHELENI CONTRACTORS	R67 440.00	20	100
ZNQ ND 02/ 2016/ 17	RENDER A GARDENING SERVICE - SIPHUTHANDO CLINIC	MUMBO'S SERVICE	R85 000.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 02/ 02/ 2016	SUPPLY AND DELIVER ABDOMINAL SWABS STERILE 450 X 370MM (06 MONTHS CONTRACT)	GIBELA TRADE AND INVEST1001 CC	R20 930.40 PER MONTH	Level 1	100
ZNQ 06/ 04/ 2016	SUPPLY AND DELIVER	NTOMBELA BROTHERS GENERAL TRADING CC	R167 000.00	Level 3	88.11
ZNQ 05/ 04/ 2016	SUPPLY AND DELIVER PLATE DINNER WHITE CONTINENTAL 23CM X 250 UNITS, PLATE SOUP WHITE 24CM X 300 UNITS, AND CUP WHITE CONTINENTAL VITRIFIED HOTEL WARE 300ML X 1000 UNITS ALL LABELLED KZN IN GREEN.	HOTEL REQUISITES	R 47 771.70	Level 1	100
ZNQ11/ 09/ 2015	SUPPLY AND DELIVER JANITOR TROLLEYS	MEDCARE HEALTH-CARE PTY LTD	R54 000.00	LEVEL 3	96
ZNQ02/ 04/ 2016	SUPPLY AND DELIVER DISPOSABLE WHITE PAPER CUPS 250ML(TUMBLERS)	HOTEL REQUISITES	R12 141.00	LEVEL 1	88.39

WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHGC0017/ 2015	FOR THE SUPPLY, DELIVER AND INSTALLATION OF OFFICE FURNITURE AT VARIOUS INSTITUTIONS OF THE DEPARTMENT OF HEALTH FOR A THREE (3) YEAR PERIOD	MOBILIA OFFICE FURNITURE (PTY) LTD	2 124 430.00	LEVEL 1	100

WESTERN CAPE: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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SD08/ 2014- 2015	Appointment of service provider for the supply and delivery of photocopy paper to the Department of Social Development for a period of three (3) years	Sibanye Office Solutions CC	R3328.20	1	100
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SERVICES**GAUTENG: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
T12/ 2015	Co-sourcing Internal Audit Services for a period of three years for the Department of Planning, Monitoring and Evaluation.	R. Kalidass and Associates	1 558 277.65	3	98

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: ROUTINE ROAD MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- X.002- 053- 2015/ 1F, X.002- 054- 2015/ 1	Consulting Engineering services for the road marking contract in the Northern Region (Gauteng Province)	KBK ENGINEERS (PTY) LTD	R2 889 330.00	2	99

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPAА 28/ 2015	PROVISION OF SECURITY SERVICES AT HEADOFFICE, KINGSLEY CENTRE, JOHANNESBURG, RUSTENBURG AND MAFIKENG OFFICES	PHUTHADICHABA ENTERPRISE	R18 511 879.29	10	100
GPAА 30/ 2015	PROVISION OF SECURITY SERVICES AT BLOEMFONTEIN, KIMBERLEY AND PHUTHADICHABA OFFICES	IMVULA QUALITY PROTECTION	R3 155 180.37	9	99
GPAА 31/ 2015	PROVISION OF SECURITY SERVICES AT MTHATHA, PORT ELIZABERTH AND BISHO OFFICES	IMVULA QUALITY PROTECTION	R4 981 304.04	9	99

GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPAА 37/ 2015	INVESTIGATION SERVICES	NEXUS FORENSIC SERVICES	R3 284 450.00	2	99

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DN 08.16GAZ	Maintenance and servicing of swimming pool	Biosun water solutions	R 61560.00		
DN 09.16GAZ	Repairs to fridges	Redpig investments	R 15000.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
03MNT/ 2015/ 16	Installation of 5000lt water tanks and stand bases @ UMzinyathi Clinics x4	Zamkwakho Construction	R 130 416.00	16.00	54.68
06MNT/ 2016/ 17	Installation of air conditioners @ UMzinyathi EMS District	Mnene Trading	R 41 250.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
01FPS/ 2016/ 17	2 Years pest control contract (Dundee Forensic Moutuary)	Emmalin Rachel Trading Enterprise	14 040.00	20	100.00
02FPS/ 2016/ 17	2 Years pest control contract (Greytown Forensic Motuary)	Avert Pest	R 9 840.00	0.00	75.90
114/ 2015/ 16	TB Blue Folders	Bontistep (PTY) LTD	R 8 940.00	0.00	80.00
135MNT/ 2015/ 16	Partitioning at Eshane Clinic	Skhumbu's business	R 42 280.00	16.00	82.04
08MNT/ 2016/ 17	Maintenance and repairs at Gunjana clinic	Bright Ideas Project 804CC	R 110 352.00	20.00	47.34
155MNT/ 2015/ 16	Washing and cleaning of gutters and painting at Umzinyathi EMS District	Bright Ideas Project 804CC	R 39 729.00	20.00	32.17

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 06/ 16 - 17	REMOVAL OF HOUSEHOLD GOODS FROM LADYSMITH (KZN) TO SOUTH COAST (KZN)	ULAZARU TRADING ENTERPRISE (PTY) LTD	R32 000.00	16.00	94.73

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 004/ 2015	DUNDEE: DEPARTMENT OF PUBLIC WORKS, PROVISION OF SECURITY SERVICE FOR THE DEPARTMENT OF PUBLIC WORKS UMZINYATHI DISTRICT, 71 KARELLANDMAN STREET, DUNDEE FOR A CONTRACT PERIOD OF 36 MONTHS	SIZOWAKHA SECURITY & CLEANING SERVICES	R1 179 982.08	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3818/ 16 T	SLIP LINING REHABILITATION OF ARMCO PIPE CILVERT ON P7-4 AT KM 35.2 IN THE IXOPO RRTF AREA	WK Construction South Africa (Pty) Ltd	R 1 238 527.52	Level 2	99.00

KWAZULU-NATAL: PORTS REGULATOR OF SOUTH AFRICA: ECONOMIC REGULATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PRSA- 003- 2015: PSR- 002	Provision of Valuation of Asset Services	Meridian Economics/ Aurecon Group	1915086	2	99

NATIONAL: DEPARTMENT OF ARTS AND CULTURE: CULTURAL DEVELOPMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC 11/ 15- 16	Appointment of a service provider to conduct a feasibility study in the establishment of a multi-purpose Provincial Arts Centre in Polokwane, Limpopo.	Berach Economic Consulting Cc	R590 634.00	1	10

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.15/ 27	Department of Correctional Services: Devon Prison: Replacement of all Security/Perimeter lighting and Pump at Pump Station: Completion contract	Letlapa Borwa Civil cc	R 5 764 559.34	Level 2	99

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ EC- 07/ 2015	Provision of Security Services Eastern Cape	Smada Security Services (Pty)Ltd	R 3597223.96	2	95.51
IEC/ SS- 01/ 2016	Catering and Canteen Services	Upper Verona Space Restaurant and Sports Bar	R2276400.00	1	76.12
IEC/ NW- 01/ 2015	Provision of Security Services North West	Fidelity Security Services (Pty)Ltd	R3617003.33	3	98
IEC/ EC- 04/ 2015	Eastern Cape Provincial Office Accommodation	Crane's Crest Investment 71 t/a Novate Property Investments	R24478491.78	1	100
			R1,009,541.76		

NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAEON/ COMMS/ 2016	Outsourcing the compilation, editing, design, production and distribution of SAEON's electronic newsletter for 3 years,2016-2019	Malachite Marketing and Media (Pty) Ltd	R882 360.00	Level 4	95

NATIONAL: PLANNING MONITORING AND EVALUATION: SUPPLY CHAIN MANGAEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
T14/ 2015	A Comprehensive Employee Health and Wellness Assistance Services for the Department for a period of three years	CAREWAYS WELLNESS (PTY) Ltd	R 3 154 315.19	3	98

NATIONAL: PLANNING MONITORING AND EVALUATION: SUPPLY CHAIN MANGAEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
T14/ 2015	A Comprehensive Employee Health and Wellness Assistance Services for the Department for a period of three years.	CAREWAYS WELLNESS (PTY) Ltd	R 3 154 315.19	3	98

NATIONAL: SOUTH AFRICAN POLICE SERVICE: FORENSIC SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 141TD(15)	REMOVAL OF HAZARDOUS WASTE GENERATED BY SAPS FOR A PERIOD OF TWO (02) YEARS: GAUTENG, KZN, W/CAPE, E/CAPE : SECTION: FORENSIC SCIENCE LABORATORY: DIVISION: FORENSIC SERVICES.	MAMPURU WASTE MANAGEMENT	R10 000 000.00 estimated value	LEVEL 3 = 8 points	98

NORTHERN CAPE: TRANSPORT, SAFETY & LIAISON:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NCTSL/ 5/ 2015	SUPPLY AND DELIVERY OF OFFICE CHAIRS	BIDVEST WALTONS	R924 374.54	2	9
NCTSL/ 1/ 2015	Manufacture, Supply and delivery of Personalised and specific number plates for a period of three years.	Reflecto Signs cc	R265.00 per set	2	9

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: BUSINESS PLANNING AND STRATEGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID 829- 2015/ 2016	Appoint A Service Provider To Conduct A Halal Industry Value Chain Analysis And The Development Of A Halal Strategy In The Western Cape For The Western Cape Department Of Agriculture.	Kaiser International (Pty) Ltd	R 1 676 978.00	4	95:00

WESTERN CAPE: DEPARTMENT OF EDUCATION: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2331	PROVIDE A 24 HOUR SECURITY SERVICE (ACCESS CONTROL AND GUARDING), FROM MONDAY TO SUNDAY INCLUDING PUBLIC HOLIDAYS FOR THE PERIOD 1 APRIL 2016 TO 31 MARCH 2018 (2 YEARS) AT T	All 4 Security Services CC	R1 298 220.72	1	100

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSC 01/ 2015/ 2016	Maintenance Framework 2015-2018	Katemo General Trading cc (General Building)	Agreed Rates as per Framework	3	16
HSC 01/ 2015/ 2016	Maintenance Framework 2015-2018	Masiqhame Trading 224 cc (General Building)	Agreed Rates as per Framework	1	20
HSC 01/ 2015/ 2016	Maintenance Framework 2015-2018	Masiqhame Trading 1555 cc (General Building)	Agreed Rates as per Framework	2	18
HSC 01/ 2015/ 2016	Maintenance Framework 2015-2018	Masiqhame Trading 1555 cc (Electrical Work)	Agreed Rates as per Framework	2	18
HSC 01/ 2015/ 2016	Maintenance Framework 2015-2018	Multi Task Solutions (General Building)	Agreed Rates as per Framework	3	16
HSC 01/ 2015/ 2016	Maintenance Framework 2015-2018	RNZF Construction (General Building)	Agreed Rates as per Framework	3	16

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSC 01/ 2015/ 2016	Maintenance Framework 2015-2018	Abdul Tajoodien T/A AT Builders & Renovators (General Building)	R78 761 439.12	3	16
HSC 01/ 2015/ 2016	Maintenance Framework 2015-2018	AR Projects & Developments cc	Agreed Rates as per Framework	1	20
HSC 01/ 2015/ 2016	Maintenance Framework 2015-2018	Bright Idea Project 1684 cc T/A Ismail Ismail (General Building)	Agreed Rates as per Framework	3	16
HSC 01/ 2015/ 2016	Maintenance Framework 2015-2018	Gateway Metalworks cc (Electrical Work)	Agreed Rates as per Framework	2	18
HSC 01/ 2015/ 2016	Maintenance Framework 2015-2018	Gateway Metalworks cc (Specialised Work)	Agreed Rates as per Framework	2	18
HSC 01/ 2015/ 2016	Maintenance Framework 2015-2018	Hlumantombazana General Building)	Agreed Rates as per Framework	3	16

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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HSC 01/ 2015/ 2016	Maintenance Framework 2015-2018	SATS Services (General Building)	Agreed Rates as per Framework	3	16
HSC 01/ 2015/ 2016	Maintenance Framework 2015-2018	Servigny 48 (General Building)	Agreed Rates as per Framework	3	16
HSC 01/ 2015/ 2016	Maintenance Framework 2015-2018	F Sasman T/A Contact Electrical Services (Electrical Work)	Agreed Rates as per Framework	3	16
HSC 01/ 2015/ 2016	Maintenance Framework 2015-2018	Henkatronics Technologies Services cc (Electrical Work)	Agreed Rates as per Framework	1	20
HSC 01/ 2015/ 2016	Maintenance Framework 2015-2018	Mbele Electrical cc (Electrical Work)	Agreed Rates as per Framework	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LA03 - 2015/ 16	Appointment of a service provider to provide an outsourced internal audit services for a period of three (3) years	SizweNtsalubaGobodo Advisory Services (Pty) Ltd	R688,262,26	Level 2	98

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