



# Government Tender Bulletin

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No. 2920

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



02920



**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](mailto:Renny.Chetty@gpw.gov.za)  
(012) 748-6375

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

Siraj Rizvi  
[Siraj.Rizvi@gpw.gov.za](mailto: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](http://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



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

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

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

### 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.

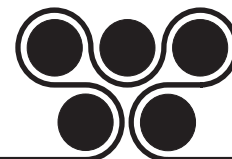


eGazette



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**Government Printing Works**

Est. 1888

**TENDER ENQUIRIES**Date: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS****The Tender Bulletin is available on the Internet on the following web sites:**

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

E-mail:	Quotes & Queries:	<a href="mailto:info.egazette@gpw.gov.za">info.egazette@gpw.gov.za</a>
	Tender Submissions:	<a href="mailto:submit.egazette@gpw.gov.za">submit.egazette@gpw.gov.za</a>

**HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN**

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

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

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

<b>Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2016</b>		
<b>Notice Type</b>	<b>Page Space</b>	<b>New Price (R)</b>
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>Request to procure a project monitoring and services.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	007 - 2016/ 2017	2016-07-05 at 11:00
<p>Request for Establishment and Management of an Employee Wellness Centre at the CETA.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	009 - 2016/ 2017	2016-07-06 at 11:00
<p>Construction of Disaster Recovery Facilities for the Construction Education and Training Authority (CETA).</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 22 June 2016, 11:00. 183 Kerk Street, Halfway House, Midrand . CETA Head Office.</p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	010 - 2016/ 2017	2016-07-05 at 11:00
<p>Appointment of a service provider to adjudicate DG proposals for 2016/2017 window.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	005 - 2016/ 2017	2016-07-04 at 11:00
<p>Appointment of a service provider to evaluate DG proposals for 2016/2017 window.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	006 - 2016/ 2017	2016-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of media monitoring and brand management for the CETA.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	008 - 2016/ 2017	2016-07-06 at 11:00
<p>Procurement of 1 x Re-Deployable Electrical Distribution System (Procurement Plan Number: DOD PROC PLAN 16/17/105)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Warrant Officer J.C. du Toit. <i>Tel:</i> 012 672 3966 / 082 456 2901</p> <p><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: 18 Deployment Support Unit, Trichardt Street, Lyttelton, Pretoria	CPSC- B- COR-005- 2015	2016-07-13 at 11:00
<p>Supply with electrical material.</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main Road, P/Bag x5007, Nongoma, 3950. Documents can also be deposited on a tender box provided</p> <p><i>For completion of bid documents please contact:</i> Dlamini Siboniso, <i>Tel:</i> 0358317048, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: supply chain Benedictine Hospital	BEN009/ 2016-2017	2016-06-17 at 11:00
<p>Insulated dome cover and base - 22,86 cm plate outside diameter 25,94cm, height 8,17cm - colour speckled grey</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main Road, P/Bag x5007, Nongoma, 3950. Documents can also be deposited on a tender box provided</p> <p><i>For completion of bid documents please contact:</i> Zama Ngcongco, <i>Tel:</i> 0358317139, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: supply chain Benedictine Hospital	BEN008/ 2016-2017	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply ceiling fan. 105cm 4 steel white blades 3 speed. 1 year guarantee AC 230V - 50Hz</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main Road, P/Bag x5007, Nongoma, 3950. Documents can also be deposited on a tender box provided</p> <p><i>For completion of bid documents please contact:</i> Dlamini Siboniso, <i>Tel:</i> 0358317048, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: supply chain Benedictine Hospital	BEN010/ 2016-2017	2016-06-17 at 11:00
<p>Supply with painting materials</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main Road, P/Bag x5007, Nongoma, 3950. Documents can also be deposited on a tender box provided</p> <p><i>For completion of bid documents please contact:</i> Dlamini Siboniso, <i>Tel:</i> 0358317048, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: supply chain Benedictine Hospital	BEN011/ 2016-2017	2016-06-17 at 11:00
<p>Supply with building materials</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main Road, P/Bag x5007, Nongoma, 3950. Documents can also be deposited on a tender box provided</p> <p><i>For completion of bid documents please contact:</i> Dlamini Siboniso, <i>Tel:</i> 0358317048, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: supply chain Benedictine Hospital	BEN013/ 2016-2017	2016-06-17 at 11:00
<p>Supply with plumbing materials</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main Road, P/Bag x5007, Nongoma, 3950. Documents can also be deposited on a tender box provided</p> <p><i>For completion of bid documents please contact:</i> Dlamini Siboniso, <i>Tel:</i> 0358317048, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: supply chain Benedictine Hospital	BEN014/ 2016-2017	2016-06-17 at 11:00
<p>Supply with carpentry materials</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag X5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, P/Bag X5007, Nongoma, 3950. Documents can also be deposited on a tender box provided</p> <p><i>For completion of bid documents please contact:</i> Dlamini Siboniso, <i>Tel:</i> 0358317048, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: Supply Chain Benedictine Hospital	BEN012/ 2016-2017	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply DVB dry view imaging film 25x30.</p> <p>Supply DVB dry view imaging film 35x43.</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag X5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, P/Bag X5007, Nongoma, 3950. Documents can also be deposited on a tender box provided</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: Supply Chain Benedictine Hospital	BEN015/ 2016- 2017	2016-06-17 at 11:00
<p>10 Units, two way bucket system with wringer mental and two carrying basket fully galvanized as per attached sample</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mrs T.Z Khoza. <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.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 90 / 16 / 17	2016-06-22 at 11:00
<p>1 x HEAVY DUTY INDUSTRIAL SHREDDING MACHINE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED, THEY CAN BE COLLECTED ONLY..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. SUMBIT INTO TENDER BOX, NORTH WING, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7116, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL.	ZNQ 239 OF 2016/ 2017	2016-06-24 at 11:00
<p>1 YEAR CONTRACT - SALE OF OLD X-RAY FILMS, PRICE TO BE CHARGED PER KG INCLUSIVE OF REMOVAL FROM PREMISES (ESTCOURT HOSPITAL).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED. THEY NEED TO BE COLLECTED FROM ESTCOURT HOSPITAL..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT. 3310.. DEPOSIT TENDERS INTO TENDER BOX, NORTH WING, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 3427116, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL.	ZNQ 260 OF 2016/ 2017	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: PAINTS AND VARIOUS PAINTING MATERIAL</p> <p>NB: a detailed list all paintings will be attached to each bid document</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender document form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr D. Ngcongo. <i>Tel:</i> 039 797 8150. <i>Fax:</i> 039 727 8162. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL	23/ 16/ 17	2016-06-20 at 11:00
<p>SUPPLY AND DELIVER: PAINTS AND VARIOUS PAINTING MATERIAL</p> <p>NB: a detailed list all paintings will be attached to each bid document</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender document form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit tax clearance certificate (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr D. Ngcongo. <i>Tel:</i> 039 797 8150. <i>Fax:</i> 039 727 8162. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: supply chain management E.G & USHER MEMORIAL HOSPITAL	23/ 16/ 17	2016-06-20 at 11:00
<p>36 MONTH (03 YEAR) RENTAL OF PHOTOCOPIER WITH FAX INTERFACE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE THAT DOCUMENTS WILL NOT BE FAXED OR E-MAILED. THEY ARE ONLY AVAILABLE FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. TENDERS ARE TO BE SUBMITTED INTO THE TENDER BOX, NORTH WING, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7116, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 234 OF 2016/ 2017	2016-06-24 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4 x SPHYGMOMANOMETERS ELECTRONIC - NIBP AND SPO2 WITH PLETH WAVEFORM DISPLAY.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE THAT DOCUMENTS WILL NOT BE FAXED OR E-MAILED. THEY ARE ONLY AVAILABLE FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. TENDERS ARE TO BE SUBMITTED INTO THE TENDER BOX, NORTH WING, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7116, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 237 OF 2016/ 2017	2016-06-24 at 11:00
<p>20 x 240 LITRE GREEN SQUARE WHEELIE BINS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE THAT DOCUMENTS WILL NOT BE FAXED OR E-MAILED. THEY ARE ONLY AVAILABLE FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. TENDERS ARE TO BE SUBMITTED INTO THE TENDER BOX, NORTH WING, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7116, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 238 OF 2016/ 2017	2016-06-24 at 11:00
<p>36 MONTH (03 YEAR) RENTAL OF 02 PHOTOCOPIER MACHINES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE THAT DOCUMENTS WILL NOT BE FAXED OR E-MAILED, THEY CAN BE COLLECTED ONLY..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. DOCUMENTS ARE TO BE DELIVERED INTO THE TENDERBOX, NORTH WING, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7116, <i>Email:</i> jaco.schoeman@kznhealth.gov.za, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 233 OF 2016/ 2017	2016-06-24 at 11:00
<p>20 x 240 LITRE GREEN SQUARE WHEELIE BINS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE THAT DOCUMENTS WILL NOT BE FAXED OR E-MAILED. THEY ARE ONLY AVAILABLE FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. TENDERS ARE TO BE SUBMITTED INTO THE TENDER BOX, NORTH WING, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7116, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 238 OF 2016/ 2017	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER, 1 x FLORENCE NIGHTING GALE LAMP, LARGE, CERAMIC.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE THAT DOCUMENTS WILL NOT BE FAXED OR E-MAILED. THEY ARE ONLY AVAILABLE FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. TENDERS ARE TO BE SUBMITTED INTO THE TENDER BOX, NORTH WING, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7116, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 236 OF 2016/ 2017	2016-06-24 at 11:00
<p>*2106 x HUDSON PUMP PARS (SPECIFICATION WILL BE ATTACHED IN THE DOCUMENT)</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> MALARIA CONTROL PROGRAMME OFFICES-HEALTH, 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI, 3969, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MALARIA CONTROL PROGRAMME OFFICES-HEALTH, 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI, 3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE, MALARIA CONTROL PROGRAMME OFFICES- HEALTH, 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI, 3969</p> <p><i>For technical information please contact:</i> AT DLAMINI. <i>Tel:</i> 035 572 1021. <i>Fax:</i> 035 572 1090 <i>Email:</i> thembi.dlamini@kznhealth.gov.za. <i>Hours:</i> 7h30 to 4h00.</p> <p><i>For completion of bid documents please contact:</i> BK MTHEMBU, <i>Tel:</i> 035 572 1021, <i>Fax:</i> 035 572 1090, <i>Email:</i> bekezela.mthembu@kznhealth.gov.za, <i>Hours:</i> 7h30 to 4h00.</p>	KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE	ZNQ022/ 16/ 17MCP	2016-06-24 at 11:00
<p>FRANKING MACHINE QUANTITY= 01</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> MALARIA CONTROL PROGRAMME OFFICES-HEALTH 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MALARIA CONTROL PROGRAMME OFFICES-HEALTH 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE MALARIA CONTROL PROGRAMME OFFICES- HEALTH 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI,3969</p> <p><i>For technical information please contact:</i> AT DLAMINI. <i>Tel:</i> 035 572 1021. <i>Fax:</i> 035 572 1090 <i>Email:</i> thembi.dlamini@kznhealth.gov.za. <i>Hours:</i> 7h30 to 4h00.</p> <p><i>For completion of bid documents please contact:</i> BK MTHEMBU, <i>Tel:</i> 035 572 1021, <i>Fax:</i> 035 572 1090, <i>Email:</i> bekezela.mthembu@kznhealth.gov.za, <i>Hours:</i> 7h30 to 4h00.</p>	KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE	ZNQ021/ 16/ 17MCP	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>*PURITAN GREEN BAR SOAP (SABS) BOX OF 25 X 1 KG</p> <p>*QUANTITY=48 BOXES (BOX OF 25 X 1KG)</p> <p>*SABS APPROVED.</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> MALARIA CONTROL PROGRAMME OFFICES-HEALTH, 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI, 3969, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MALARIA CONTROL PROGRAMME OFFICES-HEALTH, 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI, 3969. TO BE PLACED IN THE TENDER BOX AT THE SECURITY GATE, MALARIA CONTROL PROGRAMME OFFICES- HEALTH, 304 NTSINDE STREET NEXT TO JOZINI POST OFFICE, OPPOSITE KFC, JOZINI, 3969</p> <p><i>For technical information please contact:</i> AT DLAMINI. <i>Tel:</i> 035 572 1021. <i>Fax:</i> 035 572 1090 <i>Email:</i> thembi.dlamini@kznhealth.gov.za. <i>Hours:</i> 7h30 to 4h00.</p> <p><i>For completion of bid documents please contact:</i> BK MTHEMBU, <i>Tel:</i> 035 572 1021, <i>Fax:</i> 035 572 1090, <i>Email:</i> bekezela.mthembu@kznhealth.gov.za, <i>Hours:</i> 7h30 to 4h00.</p>	<p>KwaZulu-Natal: Department of Health: ENVIRN HLTH MALARIA UMKHANYAKUDE</p>	<p>ZNQ014/ 16/ 17MCP</p>	<p>2016-06-24 at 11:00</p>
<p>SUPPLY AND INSTALL CCTV SECURITY SYSTEMS AT PHARMACY AND MAIN KITCHEN</p> <p><i>Meeting/Briefing Session:</i>MEET AT VRYHEID HOSPITAL - MAIN KITCHEN THEN FROM KITCHEN TO ASSEMBLE AT PHARMACY FOR SECOND BREEFING 14 June 2016, 10:00. MAIN KITCHEN.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> 034-982 1658. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	<p>KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL</p>	<p>ZNQ 222/ 2016/ 17</p>	<p>2016-06-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL PHARMACY ALARM</p> <p><i>Meeting/Briefing Session:</i> VRYHEID HOSPITAL PHARMACY 14 June 2016, 10:45. VRYHEID HOSPITAL PHARMACY.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For technical information please contact:</i> . Fax: 034-982 1658. Hours: 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, Tel: 034-989 5948, Fax: 034-982 1658, Email: Arlene.Viljoen@kznhealth.gov.za, Hours: 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	ZNQ 224/ 2016/ 17	2016-06-22 at 11:00
<p>SUPPLY AND INSTALL FRIDGE ALARM AT PHARMACY</p> <p><i>Meeting/Briefing Session:</i> VRYHEID HOSPITAL PHARMACY 14 June 2016, 10:30. VRYHEID HOSPITAL PHARMACY.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For technical information please contact:</i> . Fax: 034-982 1658. Hours: 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, Tel: 034-989 5948, Fax: 034-982 1658, Email: Arlene.Viljoen@kznhealth.gov.za, Hours: 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	ZNQ 223/ 2016/ 17	2016-06-22 at 11:00
<p>SUPPLY, INSTALL &amp; COMMISSION PERSPEX INFORMATION SIGNS X4</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 TM Mbanjwa. Tel: 039-9787215. Fax: 039-9781295. Hours: 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, Tel: 039-9787160, Fax: 039-9781295, Hours: 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ162/ 16	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: PAINTING MATERIAL (LIST OF ITEMS IS ATTACHED ON THE ORIGINAL TENDER DOCUMENT)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973. <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NB!!!!!!!!!!!!!! NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150 <i>EXT 203. Fax:</i> 035 5920 158. <i>Hours:</i> 07:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ188/ 2016- 2017	2016-06-17 at 11:00
<p>SUPPLY AND DELIVERY OF: PLUMBING MATERIAL (LIST OF ITEMS IS ATTACHED ON THE ORIGINAL TENDER DOCUMENT)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973. <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NB!!!!!!!!!!!!!! NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150 <i>EXT 203. Fax:</i> 035 5920 158. <i>Hours:</i> 07:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ190/ 2016- 2017	2016-06-17 at 11:00
<p>SUPPLY AND DELIVERY OF: TONER FOR LEXMARK COLOUR PRINTER, C950de</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973. <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NB!!!!!!!!!!!!!! NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ198/ 2016- 2017	2016-06-17 at 11:00
<p>SUPPLY AND DELIVERY OF: TONER FOR LEXMARK COLOUR PRINTER, C950de</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973. <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NB!!!!!!!!!!!!!! NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ198/ 2016- 2017	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: CLEAR GARBAGES, 760 X 910 X 100 MICRON PKT PF 100 PCS</p> <p>NB!!!!SUPPLIER TO DELIVER 100PKTS PER MONTH FOR 10 MONTHS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NB!!!!!!!!!!!!!! NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ201/ 2016- 2017	2016-06-17 at 11:00
<p>SUPPLY AND DELIVERY OF: FITTING MATERIAL (LIST OF ITEMS IS ATTACHED ON THE ORIGINAL TENDER DOCUMENT)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NB!!!!!!!!!!!!!! NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ189/ 2016- 2017	2016-06-17 at 11:00
<p>SUPPLY AND DELIVERY OF: ELECTRICAL MATERIAL (LIST OF ITEMS IS ATTACHED ON THE ORIGINAL TENDER DOCUMENT)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NB!!!!!!!!!!!!!! NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ215/ 2016- 2017	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: CAPENTRY MATERIAL (LIST OF ITEMS IS ATTACHED ON THE ORIGINAL TENDER DOCUMENT)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NB!!!!!!!!!!!!!! NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150 <i>EXT 203. Fax:</i> 035 5920 158. <i>Hours:</i> 07:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ216/ 2016- 2017	2016-06-17 at 11:00
<p>SUPPLY AND DELIVERY OF: FITTING MATERIAL (LIST OF ITEMS IS ATTACHED ON THE ORIGINAL TENDER DOCUMENT)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NB!!!!!!!!!!!!!! NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150 <i>EXT 203. Fax:</i> 035 5920 158. <i>Hours:</i> 07:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ218/ 2016- 2017	2016-06-17 at 11:00
<p>TOWEL GLOVE DISPOSABLE "DAYLEE" 600 X 350MM, 2160PKTS</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 380/ 16- 17	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>floor polishers as per specification</p> <p>quantity: 15 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 398/ 16- 17	2016-06-23 at 11:00
<p>SUPPLY OF VARIOUS SAFETY SIGNS FOR HLENGISIZWE CHC AND CLINICS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 14/06/2016 -22/06/2016 NO DOCUMENT WILL BE ISSUED ON CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 <i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	91/ 16/ 17	2016-06-24 at 11:00
<p>SUPPLY AND INSTALL ALLUMINIUM DOORS , WINDOWS, CEILING AND ELECTRICAL WORK AT MSUNDUZI BRIDGE CLINIC</p> <p><i>Meeting/Briefing Session:</i>NO DOCUMENTS WILL BE ISSUED ON SITE MEETING DATE. 22 June 2016, 11:00. MSUNDUZI BRIDGE CLINIC.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 13/06/2016 -20/06/2016 NO DOCUMENT WILL BE ISSUED ON CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 <i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	92/ 16/ 17	2016-06-24 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF FLOOR COVERINGS AND ACCESSORIES AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 16 June 2016, 11:00. NEW MAINTENANCE DEPARTMENT-NERINA ROAD.</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</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> DEANA PILLAY, <i>Tel:</i> 031-2421159, <i>Fax:</i> 031-2075753, <i>Email:</i> deana.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	<p>KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPI- TAL COMPLEX</p>	<p>ZNQ 301/ 16- 17</p>	<p>2016-07-18 at 11:00</p>
<p>-PLASTIC STACKABLE CHAIRS = QTY 64 UNITS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC.CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	<p>KwaZulu-Natal: Department of Health: ST CHADS CHC SCM</p>	<p>ZNQ 208/ 15- 16</p>	<p>2016-06-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
-INSTALL AYFS BOARDS AT THE FOLLOWING CLINICS 1 PER CLINIC ISIGWEJE CLINIC EKUVUKENI CLINIC LIMEHILL CLINIC ROCKCLIFF CLINIC SAHLUMBE CLINIC GCINALISHONA CLINIC KWAMTEYI CLINIC EZAKHENI E CLINIC EZAKHENI C CLINICAND EZAKHENI CLINIC NO:2 <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</i> <i>Post or Deliver Bids to: ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</i> <i>For technical information please contact: MBALI KUBHEKA. Tel: 036 637 9600 ext 140. Fax: 036 637 9626 Email: mbali.kubheka@kznhealth.gov.za. Hours: 7:30AM TO 16:00PM.</i> <i>For completion of bid documents please contact: MBALI KUBHEKA, Tel: 036 637 9600 ext 140, Fax: 036 637 9626, Email: mbali.kubheka@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM.</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 137/ 16- 17	2016-06-17 at 11:00
Three (3) Year contract to Jet & open/unblock full bore drains on the eastern Plaza area Bi-annually. <i>Meeting/Briefing Session:Natalia Building -1 workshop 330 Langalibalele Street, Pietermaritzburg, 3201 14 June 2016, 10:00. Natalia Building -1 workshop 330 Langalibalele Street, Pietermaritzburg, 3201 .</i> <i>Bids obtainable from: 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</i> <i>Post or Deliver Bids to: RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</i> <i>For technical information please contact: Nompumelelo Nsele/ Mr Henry Minne. Tel: 033- 395 2467/ 2101</i> <i>For completion of bid documents please contact: Miss Ngenzeni Ngcobo, Tel: 033-8467306, Fax: 033-8467422</i>	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 169/ 16/ 17- H	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Development of the KZN Provincial Infrastructure Master Plan</p> <p><i>Meeting/Briefing Session:</i> Venue : KZN Department of Public Works, Head Office, 191 Prince Alfred Street ,Pietermaritzburg, HoD Board Room 22 June 2016, 10:00. 191 Prince Alfred Street ,Pietermaritzburg,.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer ) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R 400.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB</p> <p><i>For technical information please contact:</i> Brendan Bournes. <i>Tel:</i> 033 355 5569 <i>Email:</i> brendan.bournes-harp@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT01/ 16/ 17	2016-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDING CANTEEN EQUIPMENTS TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. (LATE ARRIVALS WILL NOT BE PERMITTED). 15 June 2016, 13:30. 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.</p> <p>Service providers must make sure they complete the bid receipts register at the reception when they submit their bids.</p> <p>In terms of packaging the documents on the outside cover, bidders must write; company name, address &amp; telephone number.</p> <p><i>For technical information please contact:</i> Mmabatho Ntebele. <i>Tel:</i> 0123191471. <i>Fax:</i> 012 319 1458 <i>Email:</i> mmabatho.ntebele@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 20/ 2016	2016-07-04 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender supply of Business Intelligence and Analytics System</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be on 15 June 2016 @ 11h00 to 12h00 15 June 2016, 11:00. TIA House, 83 Lois Avenue, Menlyn, Pretoria.</p> <p><i>Bids obtainable from:</i> http://www.tia.org.za/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> TIA House, 83 Lois Avenue, Menlyn, Pretoria. Suppliers are advised to register, and deposited the proposals into the Tender Box at the TIA reception</p> <p><i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 0124722751. <i>Fax:</i> 0866384805 <i>Email:</i> Mandisa.Pitso@tia.org.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 0124722751, <i>Fax:</i> 0866384805, <i>Email:</i> Mandisa.Pitso@tia.org.za, <i>Hours:</i> 08:00 to 17:00.</p> <p>Proposals submitted after the closing date and time, will be automatically disqualified.</p>	Gauteng: Technology Innovation Agency: Information Technology	TIA004/ 2016	2016-07-04 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of two (2) IBM System x 3650 M5 Servers for CapeNature as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CapeNature, PGWP Shared Service Centre, 3rd Floor, Cnr Bosduif and Volstruis Streets, Bridgetown or it can be downloaded from <a href="http://www.capenature.co.za/about-us/supply-chain-management-tenders/">http://www.capenature.co.za/about-us/supply-chain-management-tenders/</a></p> <p><i>Post or Deliver Bids to:</i> CapeNature, PGWP Shared Service Centre, 3rd Floor, Cnr Bosduif and Volstruis Streets, Bridgetown OR Private Bag X29 Gatesville 7766. CapeNature, PGWP Shared Service Centre, 3rd Floor, Cnr Bosduif and Volstruis Streets, Bridgetown <i>For technical information please contact:</i> Morné Kock. <i>Tel:</i> 021 483 0096 <i>Email:</i> mkock@capenature.co.za. <i>Hours:</i> 07h00 to 16h00. <i>For completion of bid documents please contact:</i> Eldréa Thomas, <i>Tel:</i> 021 483 0030, <i>Email:</i> ethomas@capenature.co.za, <i>Hours:</i> 07h30 to 16h00.</p>	Western Cape: Western Cape Nature Conservation Board: IT	WCNCB 02/ 06/ 2016	2016-07-08 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORTABLE DIAGNOSTIC SETS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CHRIST THE KING HOSPITAL ,1 PETER HAUFF DRIVE IXOPO,3276, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> SPECIFICATION ATTACHED TO DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, DOCUMENTS TO BE PUT ON THE TENDER BOX SITUATED NEXT TO SECURITY MAIN GATE</p> <p><i>For technical information please contact:</i> Mr S.E MPOFU. <i>Tel:</i> 039 834 7585. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08H-15H00.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7567/8, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08H00-15H00.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN MANAGEMENT	ZNQ 71/ 16/ 17	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STANDERTON SAPS: Condition based maintenance on civil, electrical and structural elements of station and official quarters.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 22 June 2016, 11:00. Compulsory Site meeting will be held at Standerton SAPS main gate..</p> <p><i>Bids obtainable from:</i> 13/06/2016 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> R700.00, <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 75%.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/ 028	2016-07-04 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>80 x boxes of Haemoglobin Test Strips Mission</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville,. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.No. 09/ 05/ 16- 17	2016-06-17 at 11:00
<p>80 x Boxes of Haemoglobin Test Strips mission</p> <p>100 x Haemosmartgold HB Strips</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 104/ 05/ 16- 17	2016-06-17 at 11:00
<p>80 x boxes of Haemoglobin Test Strips Mission</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 99/ 05/ 16- 17	2016-06-17 at 11:00
<p>80 x boxes of Haemoglobin Test Strips Mission</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 09/ 05/ 16- 17	2016-06-17 at 11:00
<p>8 Boxes x Boxes of Histology Wax;</p> <p>4 Bottles x Bottles of Tissue Tek;</p> <p>30 Boxes x Microtome Blades;</p> <p>25 Boxes x Coverglasses</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 52/ 05/ 16- 17	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MICRO-POROUS CERAMIC WOUND PAD FITTED ON WATER PROOF ADHESIVE 10X35CM 60 BOXES (10 UNITS PER BOX)  MICRO-POROUS CERAMIC CAUITY DRESSING 1/C NO ADHESIVE 10CMX10CM 60BOXES (5 UNITS PER BOX)  MICRO-POROUS CERAMIC CAUITY DRESSING WITH NO ADHESIVE 10CMX15CM 60BOXES (5UNITS PER BOX)  MICRO-POROUS CERAMIC WOUND DRESSING STRIP WITH NON ADHESIVE 21X27CM 60BOXES (2 SHEETS PER BOX)  MICRO-POROUS CERAMIC WOUND DRESSING SRTIP WITH NON ADHESIVE 10X74CM 60BOXES (2 STRIP PER BOX)  MICRO-POROUS CERAMIC WOUND PAD FITTED ON NON AVOYEN FABRIC ADHESIVE 10X10CM 50BOXES (10 UNITS PER BOX)  NON ADHESIVE LAYER WITH HY</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x506, Kokstad 4700. corner of Elliot and the avenue street kokstad, <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> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender documents form, which should be completed in all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit tax clearance certificate (it is a must).80/20</p> <p><i>For technical information please contact:</i> Ms P Mdingane. <i>Tel:</i> 039 797 8123. <i>Fax:</i> 086 624 2805. <i>Hours:</i> 08:00am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Supply chain management E.G & USHER MEMO- RIAL HOSPITAL	35/ 16/ 17	2016-06-20 at 11:00
<p>SUPPLY AND DELIVER: GAUZE SWABS 10CMX12PLY 210BOXES (100 PCS PER PACK)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x506, Kokstad 4700. corner of Elliot and the avenue street kokstad, <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> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender documents form, which should be completed in all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit tax clearance certificate (it is a must).80/20</p> <p><i>For technical information please contact:</i> Sr Mngomeni. <i>Tel:</i> 039 797 8123. <i>Fax:</i> 086 624 2805. <i>Hours:</i> 08:00am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Supply chain management E.G & USHER MEMO- RIAL HOSPITAL	37/ 16/ 17	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY &amp; DELIVER:ANTIBIOFILM IRRIGATION SOLUTION 1000ML 15BOXES (10 UNITS PER BOX); ANTIBIOFILM GEL X250G 20BOXES (20UNITS PER BOX); CALCIUM ALGINATE 10X10CM 15BOXES (10 UNITS PER BOX); IONIC SILVER A.G 15X15CM 10BOXES (10 UNITS PER BOX); DRESIL SILICONE WITH BORDER 15X15CM 10BOXES (10UNITS PER BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x506, Kokstad 4700. corner of Elliot and the avenue street kokstad, <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> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender documents form, which should be completed in all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit tax clearance certificate (it is a must).80/20</p> <p><i>For technical information please contact:</i> Sr Mngomeni. <i>Tel:</i> 039 797 8123. <i>Fax:</i> 086 624 2805. <i>Hours:</i> 08:00am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Supply chain management E.G & USHER MEMO- RIAL HOSPITAL	32/ 16/ 17	2016-06-20 at 11:00
<p>SUPPLY &amp; DELIVER: FILM FOR DRY PRINTERS ( carestream) 205x300mm (11 tray)</p> <p>FILM FOR DRY PRINTERS (carestream) 3560x430mm (05 tray)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x506, Kokstad 4700. corner of Elliot and the avenue street kokstad, <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> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender documents form, which should be completed in all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit tax clearance certificate (it is a must).80/20</p> <p><i>For technical information please contact:</i> Ms P Mdingane. <i>Tel:</i> 039 797 8123. <i>Fax:</i> 086 624 2805. <i>Hours:</i> 08:00am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Supply chain management E.G & USHER MEMO- RIAL HOSPITAL	31/ 16/ 17	2016-06-20 at 11:00
<p>SUPPLY &amp; DELIVER: 2 WAY FOLLEY CATHETER 14FR 3830 UNITS 2 WAY FOLLEY CATHETER 16FR 4000 UNITS 2 WAY FOLLEY CATHATER 12FR 4000 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x506, Kokstad 4700. corner of Elliot and the avenue street kokstad, <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> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender documents form, which should be completed in all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit tax clearance certificate (it is a must).80/20</p> <p><i>For technical information please contact:</i> Sr Mngomeni. <i>Tel:</i> 039 797 8123. <i>Fax:</i> 086 624 2805. <i>Hours:</i> 08:00am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Supply chain management E.G & USHER MEMO- RIAL HOSPITAL	33/ 16/ 17	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FIBROUS HYDROCOLLIOD DRESSING WITH IONIC SILVER 100% SODIUM CMC 10X10CM 60BOXES (10 UNITS PER BOX)</p> <p>FIBRIOS HYDROCOLLIOD DRESSING WITH IONIC SILVER 100% SODIUM CMC 20X30 60BOXES (5 UNITS PER BOX)</p> <p>TRIPLE HYDROCOLLIOD DRESSING EXTRE THIN WITH PECTIN GELATIN AND SODIUM CMC 5X20CM 30BOXES (10UNITS PER BOX)</p> <p>TRIPLE HYDROCOLLIOD EMOLLENT PROTECTIVE PASTE 15G 30BOXES (10 UNITS PER BOX)</p> <p>TRIPLE HYDROCOLLIOD EMOLLENT PROTECTIVE PASTE 30G 30BOXES (10 UNITS PER BOX)</p> <p>INTERNAL ORAL (MUCOUSAL) SORE &amp; OTHER MUCOUSAL WOUNDS 15G 30BOXES (10 UNITS PER BOX)</p> <p>NON ADHERENT LAYER WITH HYDROCILLIOD 10X10CM 90 BOXES(10 UNITS PER BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x506, Kokstad 4700. corner of Elliot and the avenue street kokstad, <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> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender documents form, which should be completed in all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit tax clearance certificate (it is a must).80/20</p> <p><i>For technical information please contact:</i> Sr Mngomeni. <i>Tel:</i> 039 797 8123. <i>Fax:</i> 086 624 2805. <i>Hours:</i> 08:00am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply chain management E.G & USHER MEMORIAL HOSPITAL	36/ 16/ 17	2016-06-20 at 11:00
<p>HYDROCONDUCTIVE DRESSING WITH LEVA-FIBER TECHNOLOGY, 3MM THICK 10CMX10CM 38BOXES (10 UNITS PER BOX)</p> <p>HYDROCODUCTIVE DRESSING WITH LEVA- FIBER TECHNOLOGY, 3MM THICK 15CMX20CM 38 BOXES (10 UNITS PER BOX)</p> <p>HYDROCODUCTIVE DRESSING WITH LEVA-FIBER TECHNOLOGY, 3MM THICK 20CMX20CM 38BOXES (10 UNITS PER BOX)</p> <p>HYDROCODUCTIVE DRESSING WITH LEVA-FIBER TECHNOLOGY, 3MM THICK 10CMX1M 39BOXES (5 UNITS PER BOX)</p> <p>HYDROCODUCTIVE DRESSING WITH LEVA-FIBER TECHNOLOGY, 3MM THICK 20CMX1M 14BOXES (5 UNITS PER BOX)</p> <p>HYDROCODUCTIVE DRESSING WITH LEVA-FIBER TECHNOLOGY, 3MM THICK 10CMX1,3M 14BOXES (5 UNITS PER BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x506, Kokstad 4700. corner of Elliot and the avenue street kokstad, <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> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender documents form, which should be completed in all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit tax clearance certificate (it is a must).80/20</p> <p><i>For technical information please contact:</i> Sr Mngomeni. <i>Tel:</i> 039 797 8123. <i>Fax:</i> 086 624 2805. <i>Hours:</i> 08:00am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply chain management E.G & USHER MEMORIAL HOSPITAL	34/ 16/ 17	2016-06-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY &amp; DELIVER: ANTIBIOFILM IRRIGATION SOLUTION 1000ML 15BOXES (10 UNITS PER BOX)</p> <p>ANTIBIOFILM GEL X250G 20BOXES (20UNITS PER BOX)</p> <p>CALCIUM ALGINATE 10X10CM 15BOXES (10 UNITS PER BOX)</p> <p>IONIC SILVER A.G 15X15CM 10BOXES (10 UNITS PER BOX)</p> <p>DRESIL SILICONE WITH BORDER 15X15CM 10BOXES (10UNITS PER BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x506, Kokstad 4700. corner of Elliot and the avenue street kokstad, <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> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender documents form, which should be completed in all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit tax clearance certificate (it is a must).80/20</p> <p><i>For technical information please contact:</i> Sr Mngomeni. <i>Tel:</i> 039 797 8123. <i>Fax:</i> 086 624 2805. <i>Hours:</i> 08:00am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Supply chain management E.G & USHER MEMO- RIAL HOSPITAL	32/ 16/ 17	2016-06-20 at 11:00
<p>MICRO-POROUS CERAMIC WOUND PAD FITTED ON WATER PROOF ADHESIVE 10X35CM 60 BOXES (10 UNITS PER BOX)</p> <p>MICRO-POROUS CERAMIC CAUITY DRESSING 1/C NO ADHESIVE 10CMX10CM 60BOXES (5 UNITS PER BOX)</p> <p>MICRO-POROUS CERAMIC CAUITY DRESSING WITH NO ADHESIVE 10CMX15CM 60BOXES (5UNITS PER BOX)</p> <p>MICRO-POROUS CERAMIC WOUND DRESSING STRIP WITH NON ADHESIVE 21X27CM 60BOXES (2 SHEETS PER BOX)</p> <p>MICRO-POROUS CERAMIC WOUND DRESSING SRTIP WITH NON ADHESIVE 10X74CM 60BOXES (2 STRIP PER BOX)</p> <p>MICRO-POROUS CERAMIC WOUND PAD FITTED ON NON AVOYEN FABRIC ADHESIVE 10X10CM 50BOXES (10 UNITS PER BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x506, Kokstad 4700. corner of Elliot and the avenue street kokstad, <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> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender documents form, which should be completed in all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit tax clearance certificate (it is a must).80/20</p> <p><i>For technical information please contact:</i> Ms P Mdingane. <i>Tel:</i> 039 797 8123. <i>Fax:</i> 086 624 2805. <i>Hours:</i> 08:00am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Supply chain management E.G & USHER MEMO- RIAL HOSPITAL	31/ 16/ 17	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FIBROUS HYDROCOLLIOD DRESSING WITH IONIC SILVER 100% SODIUM CMC 10X10CM 60BOXES (10 UNITS PER BOX)            FIBRIOS HYDROCOLLIOD DRESSING WITH IONIC SILVER 100% SODIUM CMC 20X30 60BOXES (5 UNITS PER BOX)            TRIPLE HYDROCOLLIOD DRESSING EXTRE THIN WITH PECTIN GELATIN AND SODIUM CMC 5X20CM 30BOXES (10UNITS PER BOX)            TRIPLE HYDROCOLLIOD EMOLLENT PROTECTIVE PASTE 15G 30BOXES (10 UNITS PER BOX)            TRIPLE HYDROCOLLIOD EMOLLENT PROTECTIVE PASTE 30G 30BOXES (10 UNITS PER BOX)            INTERNAL ORAL (MUCOUSAL) SORE &amp; OTHER MUCOUSAL WOUNDS 15G 30BOXES (10 UNITS PER BOX)            NON ADHERENT LAYER WITH HYDROCILLIOD 10X10CM 90 BOXES(10 UNITS PER BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x506, Kokstad 4700. corner of Elliot and the avenue street kokstad, <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> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender documents form, which should be completed in all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit tax clearance certificate (it is a must).80/20  <i>For technical information please contact:</i> Sr Mngomeni. <i>Tel:</i> 039 797 8123. <i>Fax:</i> 086 624 2805. <i>Hours:</i> 08:00am up to 16:00pm.  <i>For completion of bid documents please contact:</i> Mr L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.            N/A.</p>	KwaZulu-Natal: Department of Health: Supply chain management E.G & USHER MEMORIAL HOSPITAL	36/ 16/ 17	2016-06-20 at 11:00
<p>SUPPLY AND DELIVER: GAUZE SWABS 10CMX12PLY 210BOXES (100 PCS PER PACK)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x506, Kokstad 4700. corner of Elliot and the avenue street kokstad, <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> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender documents form, which should be completed in all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit tax clearance certificate (it is a must).80/20  <i>For technical information please contact:</i> Sr Mngomeni. <i>Tel:</i> 039 797 8123. <i>Fax:</i> 086 624 2805. <i>Hours:</i> 08:00am up to 16:00pm.  <i>For completion of bid documents please contact:</i> Mr L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.            N/A.</p>	KwaZulu-Natal: Department of Health: Supply chain management E.G & USHER MEMORIAL HOSPITAL	37/ 16/ 17	2016-06-20 at 11:00
<p>SUPPLY &amp; DELIVER: 2 WAY FOLLEY CATHETER 14FR 3830 UNITS; 2 WAY FOLLEY CATHETER 16FR 4000 UNITS; 2 WAY FOLLEY CATHATER 12FR 4000 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x506, Kokstad 4700. corner of Elliot and the avenue street kokstad, <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> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender documents form, which should be completed in all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit tax clearance certificate (it is a must).80/20  <i>For technical information please contact:</i> Sr Mngomeni. <i>Tel:</i> 039 797 8123. <i>Fax:</i> 086 624 2805. <i>Hours:</i> 08:00am up to 16:00pm.  <i>For completion of bid documents please contact:</i> Mr L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.            N/A.</p>	KwaZulu-Natal: Department of Health: Supply chain management E.G & USHER MEMORIAL HOSPITAL	33/ 16/ 17	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY &amp; DELIVER: FILM FOR DRY PRINTERS ( carestream) 205x300mm (11 tray); FILM FOR DRY PRINTERS (carestream) 3560x430mm (05 tray)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x506, Kokstad 4700. corner of Elliot and the avenue street kokstad, <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> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender documents form, which should be completed in all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit tax clearance certificate (it is a must).80/20</p> <p><i>For technical information please contact:</i> Ms P Mdingane. <i>Tel:</i> 039 797 8123. <i>Fax:</i> 086 624 2805. <i>Hours:</i> 08:00am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply chain management E.G & USHER MEMORIAL HOSPITAL	31/ 16/ 17	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HYDROCONDUCTIVE DRESSING WITH LEVA-FIBER TECHNOLOGY, 3MM THICK 10CMX10CM 38BOXES (10 UNITS PER BOX)</p> <p>HYDROCODUCTIVE DRESSING WITH LEVA- FIBER TECHNOLOGY, 3MM THICK 15CMX20CM 38 BOXES (10 UNITS PER BOX)</p> <p>HYDROCODUCTIVE DRESSING WITH LEVA-FIBER TECHNOLOGY, 3MM THICK 20CMX20CM 38BOXES (10 UNITS PER BOX)</p> <p>HYDROCODUCTIVE DRESSING WITH LEVA-FIBER TECHNOLOGY, 3MM THICK 10CMX1M 39BOXES (5 UNITS PER BOX)</p> <p>HYDROCODUCTIVE DRESSING WITH LEVA-FIBER TECHNOLOGY, 3MM THICK 20CMX1M 14BOXES (5 UNITS PER BOX)</p> <p>HYDROCODUCTIVE DRESSING WITH LEVA-FIBER TECHNOLOGY, 3MM THICK 10CMX1,3M 14BOXES (5 UNITS PER BOX)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital, private bag x506, Kokstad 4700. corner of Elliot and the avenue street kokstad, <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> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender documents form, which should be completed in all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit tax clearance certificate (it is a must).80/20</p> <p><i>For technical information please contact:</i> Sr Mngomeni. <i>Tel:</i> 039 797 8123. <i>Fax:</i> 086 624 2805. <i>Hours:</i> 08:00am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply chain management E.G & USHER MEMORIAL HOSPITAL	34/ 16/ 17	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>X-RAY CONSUMABLES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> CHRIST THE KING HOSPITAL,1 PETER HAUFF DRIVE 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> CHRIST THE KING HOSPITAL HOSPITAL ,DOCUMENTS TO BE PUT IN THE TENDER BOX ,NEXT TO SECURITY MAIN GATE</p> <p><i>For technical information please contact:</i> Mr P.M NTSHIZA. <i>Tel:</i> 039 834 7531. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores@kznhealth.gov.za. <i>Hours:</i> 08H00:15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores@kznhealth.gov.za, <i>Hours:</i> 08H00:15H00.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN MANAGEMENT	ZNQ 61/ 16/ 17	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER GAUZE SWABS 100X100 8 PLY STERILE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CHRIST THE KING HOSPITAL , 1 PETER HAUFF DRIVE IXOPO,3276, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, DOCUMENTS TO BE PUT ON THE TENDER BOX SITUATED NEXT TO SECURITY MAIN GATE</p> <p><i>For technical information please contact:</i> Mr B.J MKHIZE. <i>Tel:</i> 039 834 7567. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 039 834 7567/8.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7567/8, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08H00-15H00.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN MANAGEMENT	ZNQ 27/ 16/ 17	2016-06-17 at 00:00
<p>SUPPLY KC300 FLUIDSHIELD FOG-FREE PROCEDURE MASK WITH SO SOFT LINING WITH EAR LOOPS X40 BOXES</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR R Naidoo. <i>Tel:</i> 039-9787104. <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	ZNQ166/ 16	2016-06-21 at 11:00
<p>SUPPLY STRIPS CONTROL FOR HB MACHINE (MISSION) X500 BOTTLES</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 MP APPADU. <i>Tel:</i> 039-9787158. <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 CP Hlongwa, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ161/ 16	2016-06-21 at 11:00
<p>To Supply, Deliver 50x Service Labels, 100 rolls, service labels, 200x 3M Main cable complete moulded black, 15x boxes Multiple size of slow blow fuses, 20 rollsx 15M Silicone tubing,</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Stephanie Nortje. <i>Tel:</i> 031 461 8410</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 195/ 16/ 17- H	2016-06-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Catheter foley balloon 16fg 100% silicone coated x 4 500 Units  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.            Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	11/ 04/ 16	2016-06-21 at 11:00
<p>Bandage Elastoplast 50mm x 3.5m x 300 Dzn  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.            Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	13/ 04/ 16	2016-06-21 at 11:00
<p>Bandage Elastoplast 25mm x 3.5m x 300 Dzn  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.            Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	14/ 04/ 16	2016-06-21 at 11:00
<p>Bandage Elastoplast 75mm x 3.5m x 300 Dzn  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.            Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	15/ 04/ 16	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bottles ICD underwater drainage system x 900 Units  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	398/ 03/ 15	2016-06-21 at 11:00
<p>Bowie dick test packs (20 cases of 20 packs each) x 400 Packs  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mrs SW Mabaso. <i>Tel:</i> 033-3954234/4320. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	35/ 04/ 16	2016-06-21 at 11:00
<p>Swabs abdominal 450mm x 370mm x 4 ply-sterile, x ray detectable (pouch of 5) x 5500 Pouches  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department., <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.  <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216,Telephone: (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	368/ 02/ 15	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Syringe disposable 20ml (box of 100) x 750 Boxes  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.  <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No.6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	402/ 03/ 15	2016-06-21 at 11:00
<p>Slit knife satin slit 2.75mm angled, single use x 1300 Units  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	357/ 01/ 15	2016-06-21 at 11:00
<p>Plain gauze non sterile 100mm x 100mm x 8 ply (pkt of 100) x 11 000 Pkts  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost  <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box  <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.  <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.  Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	370/ 02/ 15	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze swabs 100mm x 100mm x 32 ply non sterile, x ray detectable (pkt of 100) x 340 Pkts</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	16/ 04/ 16	2016-06-21 at 11:00
<p>Spinal needle set 25g pencil point (box of 20) x 120 Boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216.. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box.</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	10/ 04/ 16	2016-06-21 at 11:00
<p>Plain gauze 100mm x 100mm x 8ply, non sterile (pkt of 100) x 13 000 Pkts</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	246/ 10/ 15	2016-06-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Non adherent gauze dressing evenly impregnated with approximately 150g/m<sup>2</sup>, white soft paraffin BP containing 0,5 chlorhexidine acetate BP per 100g mass 10cm x 10cm (box of 10 x 2880 Boxes (12 Months Contract))</p> <p>NB: This is a 12 Months Periodic contract. 240 Boxes will be ordered Monthly, the price must be fixed for a 12 Month period. Please note should a Provincial/ National contract be awarded this contract will be terminated</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	253/ 10/ 15	2016-06-21 at 11:00
<p>Hydrodurgery system with venturi effect localised vacuum 14mm, 45 degrees x 20 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs PB Ndaba. <i>Tel:</i> 033-3954202. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	394/ 03/ 15	2016-06-21 at 11:00
<p>Catheter trocar 32 Fg x 900 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033-3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	11/ 04/ 16	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VARIOUS PLUMBING ITEMS</p> <p><i>Meeting/Briefing Session:</i> NIL</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> NO FEES, <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 MS RIDGWAY. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS AL CHETTY, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> abigail.chetty@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ W119/ 16	2016-06-17 at 11:00
<p>VARIOUS ITEMS FOR AUTOCLAVES</p> <p><i>Meeting/Briefing Session:</i> NIL</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> NO FEES, <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 MS RIDGWAY. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS AL CHETTY, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> abigail.chetty@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ W767/ 15	2016-06-17 at 11:00
<p>Bandages crepe grade 2 size: 100mmx4.5m qty: 730 dozen ( 8760 rolls)</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 60/ 16- 17	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze absorbent type 1 - 4ply size: 90cmx5m qty: 2500 rolls <i>Meeting/Briefing Session:None</i> <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 62/ 16- 17	2016-06-24 at 11:00
<p>covers urinal paper disposable <i>Meeting/Briefing Session:N/A</i> <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 229/ 16- 17	2016-06-24 at 11:00
<p>Bandages crepe grade 2 size: 100mmx4.5m qty: 730 dozen ( 8760 rolls) <i>Meeting/Briefing Session:None</i> <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 60/ 16- 17	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Floor stripper. qty: 1000 x 2L</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 54/ 16- 17	2016-06-23 at 11:00
<p>Dressing wound silver alginate. size: 10x20cm. qty: 20 boxes</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 176/ 16- 17	2016-06-24 at 11:00
<p>Tubing silicone autoclavable qty: 150 rolls of 15m</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 196/ 16- 17	2016-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drapes fenestrated 450 x 400mm qty: 150 pkts <i>Meeting/Briefing Session:None</i> <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 300/ 16- 17	2016-06-23 at 11:00
<p>Dressing IV adherent transparent sterile size: 150 x 280mm qty: 100 boxes <i>Meeting/Briefing Session:None</i> <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 364/ 16- 17	2016-06-24 at 11:00
<p>Dressing gauze paraffin. size: 10x10cm. qty: 1000 boxes <i>Meeting/Briefing Session:None</i> <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 376/ 16- 17	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Autoclave test attest Qty: 130 boxes</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 377/ 16- 17	2016-06-23 at 11:00
<p>Catheter sub clavian double lumen sterile size: 11.5FR x 19.5cm qty: 50 units</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 378/ 16- 17	2016-06-23 at 11:00
<p>Laparoscopic bladeless trochar sleeves 5mm diameter 100mm length Qty: 30 boxes</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 402/ 16- 17	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C-PAP neonatal kits medium - 150 units small- 150 units</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 389/ 16- 17	2016-06-23 at 11:00
<p>Disposable universal drape (theatre) Qty: 75 boxes</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 408/ 16- 17	2016-06-23 at 11:00
<p>Bionic needle with safety device16G Qty: 2000 units</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service..</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 98/ 16- 17	2016-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: 1.CERDAK CAVITY SIZE:100 X 100 &amp; 100 X 150</p> <p>2.CERDAK DIGITIP SIZE:55MM X 50MM</p> <p>3.CERDAK MULTIZORB SIZE:210MM X 295MM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE,KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NB!!!!!!!!!!!!!! NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ202/ 2016- 2017	2016-06-17 at 11:00
<p>SUPPLY AND DELIVERY OF: CTG PAPER, GREEN M1911A PACKAGING:PACK</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE,KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NB!!!!!!!!!!!!!! NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ200/ 2016- 2017	2016-06-17 at 11:00
<p>SUPPLY AND DELIVERY OF: STERILISATION SHEET/SPURNGAURD; PACKAGING:ROLLS; SIZE:900 X 900; BLUE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE,KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NB!!!!!!!!!!!!!! NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ199/ 2016- 2017	2016-06-17 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Tergaderm 8.5cm X 10.5cm IV = 400 Boxes</p> <p>Packaging: (Pkt of 50)</p> <p>Contract Duration: 6 Months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street, Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr S Khuzwayo/Ms O Darenhill. <i>Tel:</i> 039-4331955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-433 1955 Ext: 215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Samples must be submitted along with the quotation on or before the closing date..</p>	<p>KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Management ( St Andrews Hospital)</p>	ZNQ: 100/ 16/ 17	2016-07-04 at 11:00
<p>Appointment of a service provider to provide Employee wellness services to the Department of Home Affairs staff across all provinces for a period of thirty (30)months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing will be held from 10:00 - 10:30</p> <p>Late arrivals will not be allowed to participate and their bids shall be declared non-responsive. 17 June 2016, 10:00. 230 Hallmark Building</p> <p>Corner Johannes Ramokgoase and Thabo Sehume Streets</p> <p>Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury</p> <p>Tender Information Centre</p> <p>240 Madiba Street, Pretoria</p> <p><i>For technical information please contact:</i> Lorato Moshoeite. <i>Tel:</i> 012 406 4125 <i>Email:</i> lorato.moshoeite@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p>	<p>National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts</p>	DHA09- 2016	2016-07-01 at 11:00
<p>The Department of Health hereby invites interested service providers to supply, delivery, installation and commissioning(including specified training) of 1 (one) extra corporeal membrane oxygenation (ECMO) machine at Red Cross War Memorial Children's Hospital</p> <p><i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> Room 2, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700, <i>Cost of Documents:</i> R50.00, <i>Notes:</i> The abovementioned fee must be paid at the Cashier Office in Room 26 of the Administration Building prior to the collection of the bid.</p> <p><i>Post or Deliver Bids to:</i> Bid Box, The Foyer, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700. No proposals will be accepted after 11:00am on 08 July 2016.</p> <p>Late submissions will mark your offer non-compliant</p> <p><i>For technical information please contact:</i> Tarryn Oschadleus. <i>Tel:</i> 021 404 5114. <i>Fax:</i> 021 448 1145 <i>Email:</i> Tarryn.oschadleus@uct.ac.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Natalie Brooks, <i>Tel:</i> 021 658 5158, <i>Email:</i> Natalie.Harris@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	<p>Western Cape: Red Cross War Memorial Children's Hospital: Supply Chain Management</p>	RXH02/ 2016	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Health hereby invites interested service providers to supply, delivery, installation and commissioning(including specified training) of 1 (one) extra corporeal membrane oxygenation (ECMO) machine at Red Cross War Memorial Children's Hospital</p> <p><i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> Room 2, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700, <i>Cost of Documents:</i> R50.00, <i>Notes:</i> The abovementioned fee must be paid at the Cashier Office in Room 26 of the Administration Building prior to the collection of the bid.</p> <p><i>Post or Deliver Bids to:</i> Bid Box, The Foyer, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700. No proposals will be accepted after 11:00am on 08 July 2016.</p> <p>Late submissions will mark your offer non-compliant  <i>For technical information please contact:</i> Tarryn Oschadleus. <i>Tel:</i> 021 404 5114. <i>Fax:</i> 021 448 1145 <i>Email:</i> Tarryn.oschadleus@uct.ac.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Natalie Brooks, <i>Tel:</i> 021 658 5158, <i>Email:</i> Natalie.Harris@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Western Cape: Red Cross War Memorial Children's Hospital: Supply Chain Management	RXH02/ 2016	2016-07-08 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Paper Tabulating Continuous Flat Fold 2 500 boxes x 1 Ply Paper and 1 500 boxes x 2 Ply Paper</p> <p><i>Meeting/Briefing Session:</i>There will be a compulsory Bidders Information Briefing Session on 23 June 2016 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 23 June 2016, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria  <i>For technical information please contact:</i> Col T.K. Sibene. <i>Tel:</i> 012 355-1596</p> <p><i>For completion of bid documents please contact:</i> Capt M.J. Sole, <i>Tel:</i> (012) 684-2356, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: SA Army Headquarters, Pretoria	CPSC- B- G- 439-2015R	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PRINTING AND DISTRIBUTION OF THE BRAILLE VERSION OF VUK'UZENZELE – GOVERNMENT NEWSPAPER. 2016/2019.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso House, C/O Frances Baard and Festival Street, Hatfield OR Website: www.gcis.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimosetso House c/o Frances Baard and Festival St, Pretoria, 0001. Documents to be marked RFB 002 2016 2017 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Dorris Simpson. <i>Tel:</i> 012 473 0065 <i>Email:</i> dorris@gcis.gov.za. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/ Keneilwe Mafa, <i>Tel:</i> 012 473 0151/ 0130, <i>Email:</i> leshoka@gcis.gov.za/ keneilwem@gcis.gov.za, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: Vuk'uzenzele	RFB 002 2016 2017	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY VEHICLE CONTROL FORMS (1000 BATCHES)</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: UTHUNGULU HEALTH DISTRICT OFFICE, 2ND LOOD AVENUE, EMPANGENI RAIL, 3910, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: DELIVER DOCUMENTS: 2ND LOOD AVENUE, EMPANGENI RAIL, 3910, 1ST FLOOR, SUPPLY CHAIN MANAGEMENT OFFICE, OFFICE NO.56. TENDER BOX IS AVAILABLE AT UTHUNGULU HEALTH DISTRICT. QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPE. SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION. For technical information please contact: MR. NT MKHIZE. Tel: 035 7876288. Fax: 035 787 0641 Email: NHLAKANIPHO.MKHIZE@KZNHEALTH.GOV.ZA. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: MS.Z.M MTHEMBU / MS N.A MAKHATHINI, Tel: 035 787 6327/6219, Fax: 035 787 0641, Email: ZABAMTHEMBUMANDISA.MTHEMBU@KZNHEALTH.GOV.ZA, Hours: 07H30 TO 16H00.</i></p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED. QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ056/ DC28/ 16- 17	2016-06-24 at 11:00
<p>PRINT AND SUPPLY - CASE IDENTIFICATION AND FOLLOW - UP REGISTER</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE. For technical information please contact: MR. S.ZULU. Tel: 034-989 5948. Fax: 034-982 1658 Email: Arlene.Viljoen@kznhealth.gov.za. Hours: 7H30-16H00.</i></p> <p><i>For completion of bid documents please contact: MRS. A.VILJOEN, Tel: 034-989 5948, Fax: 034-982 1658, Email: Arlene.Viljoen@kznhealth.gov.za, Hours: 7H30 to 16H00.</i></p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 219 / 2016 / 2017	2016-06-22 at 11:00
<p>Appointment of a service provider to supply and deliver office stationery to the Department of Transport (DOT) for a period of two (2) years.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: National Department of Transport, 159 Forum Building, Corner of Bosman and Struben, Pretoria 0001, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: National Department of Transport, 159 Forum Building, Corner of Bosman and Struben, Pretoria 0001. Proposals must be submitted in two envelope system (Technical and financial envelopes). One envelope will be for technical proposal (marked "technical proposal" with one original hard copy and four CD's in PDF format, one envelope marked "financial proposal with one CD in PDF format). For technical information please contact: Vhonani Tshipapa. Tel: 012 309 3287 Email: TshipapaV@dot.gov.za. Hours: 08:00AM to 16:00PM.</i></p> <p><i>For completion of bid documents please contact: Lucky Mashile / Thebe Khasu, Tel: 013 309 3429 / 3687, Email: MashileL@dot.gov.za / KhasuT@dot.gov.za, Hours: 08:00AM to 16:00PM.</i></p>	Gauteng: National Department of Transport: SCM	DOT/ 03/ 2016/ SCM	2016-07-04 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and installation of 1 x Hurricane 12m Truck Spray Booth (Procurement Plan Number: DOD PROC PLAN 16/17/SA ARMY 626)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 29 June 2016 at 11:00am. Bidders Information Briefing Session will be held at Department of Defence, Technical Services Unit, Lyttelton, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 29 June 2016, 11:00. Bidders Information Briefing Session will be held at Department of Defence, Technical Services Unit, Lyttelton, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Warrant Officer Swart. <i>Tel:</i> 072 372 4763</p> <p><i>For completion of bid documents please contact:</i> Capt M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Technical Services Unit, Lyttelton, Pretoria	CPSC- B- G- 138-2016	2016-07-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>SERVICE:</b> BUILD NEW SOAKWAY @ KWA-NDABA CLINIC USING DEPARTMENT SPECIFICATION (SPECIFICATION IS ATTACHED ON THE ORIGINAL TENDER DOCUMENT)</p> <p><i>Meeting/Briefing Session:</i> TENDERERS MUST ENSURE THAT THEY ATTEND A COMPULSORY SITE MEETING WHICH WILL BE HELD AT MANGUZI HOSPITAL ON 17/06/2016 AND FAILURE TO DO SO WILL LEAD TO AUTOMATIC DISQUALIFICATION... 17 June 2016, 15:00</p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973. <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> SPECIFICATION IS ATTACHED ON THE ORIGINAL DOCUMENT, NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR TENDER DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL..NB!!!! FAXED OR E-MAILED DOCUMENTS WON'T BE CONSIDERED/ACCEPTED.</p> <p><i>For technical information please contact:</i> MR S.H MPANZA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ219/ 2016-2017	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL: SECURITY LIGHTS AROUND MVELABUSHA CLINIC.</p> <p>NB!! SPECIFICATION IS ATTACHED ON THE ORIGINAL TENDER DOCUMENT</p> <p>NB!!!ONLY CONTRACTORS THAT ARE ON ZNB5730 MUST QUOTE</p> <p><i>Meeting/Briefing Session:</i>TENDERERS MUST ENSURE THAT THEY ATTEND A COMPULSORY SITE MEETING WHICH WILL BE HELD AT MANGUZI HOSPITAL ON 17/06/2016 AND FAILURE TO DO SO WILL LEAD TO AUTOMATIC DISQUALIFICATION... 17 June 2016, 14:00</p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> SPECIFICATION IS ATTACHED ON THE ORIGINAL DOCUMENT, NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR TENDER DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL..NB!!!! FAXED OR E-MAILED DOCUMENTS WON'T BE CONSIDERED/ACCEPTED.</p> <p><i>For technical information please contact:</i> MR S.H MPANZA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ217/ 2016- 2017	2016-06-22 at 11:00
<p>SUPPLY AND DELIVER HELEFLEX PIPE 70MITRES X75MM X 02</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPOI, 3276, DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX, THE TENDER BOX IS SITUATED NEXT TO SECURITY MAIN GATE</p> <p><i>For technical information please contact:</i> Mr SCM CALUZA. <i>Tel:</i> 039 834 7561. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08h-15h00.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08h-15h00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT CHRIST THE KING HOSPITAL	ZNQ 38/ 16/ 17	2016-06-17 at 11:00
<p>CATERING FOR MMC PATIENT AT NIEMEYER MEMORIAL HOSPITAL FOR A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. SM ZULU. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED ORIGINAL TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 5906/ 16 NIEM	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an independent practitioners to conduct training on basic, intermediate, advanced and specialised levels of training in foreign languages</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing will be held from 11:00 - 11:30</p> <p>Late arrivals will not be allowed to participate and their bids shall be declared non-responsive..</p> <p>17 June 2016, 11:00. 230 Hallmark Building</p> <p>Corner Johannes Ramokgoase and Thabo Sehume Streets</p> <p>Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury</p> <p>Tender Information Centre</p> <p>240 Madiba Street, Pretoria</p> <p><i>For technical information please contact:</i> Gigaba Khoza. <i>Tel:</i> 012 406 7218 <i>Email:</i> gigaba.khoza@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA10- 2016	2016-07-01 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE AN ASSESSMENT RELATING TO THE OCCUPANCY OF 6407 HOUSES AT HORSESHOE HOUSING PROJECT AND SHAYAMOYA HOUSING PROJECT WITHIN THE GREATER KOKSTAD MUNICIPALITY FOR A PERIOD OF 12 MONTHS SUBJECT TO 6 MONTHS REVIEW</p> <p><i>Meeting/Briefing Session:</i> The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 20 June 2016, 11:00. MUNICIPAL MANAGER BOARD ROOM GREATER KOKSTAD MUNICIPALITY, 75 HOPE STREET, KOSTAD 4700.</p> <p><i>Bids obtainable from:</i> 5th Floor, Samora House, 2 Samora Machel Street Durban, from 08h00 – 15h30, <i>Cost of Documents:</i> A non-refundable cash fee of R260.00, <i>Payment Details:</i> Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 08h00 – 15h00, <i>Notes:</i> Alternatively, the bid document can be downloaded at no cost at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX NUMBER 20 SITUATED IN THE FOYER, GROUND FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, SAMORA HOUSE, 2 SAMORA MACHEL STREET (former ALIWAL STREET) DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB05/2016/17HSE". The bid box marked Box No. 20 is located at the reception area of the Department of Human Settlements, 2 Samora Machel Street, Durban.</p> <p><i>For technical information please contact:</i> MR J. FOLEY / MR M. YENGWA. <i>Tel:</i> 033 845 2030/ 033 845 2085. <i>Fax:</i> 033 845 2086 <i>Email:</i> john.foley@kzndhs.gov.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR S. MTHEMBU/ MRS R. GAFFOOR / MR N. NGWENYA, <i>Tel:</i> 031 336 5169 / 5142 / 5157, <i>Fax:</i> 031 336 5170, <i>Email:</i> razia.gafoor@kzndhs.gov.za / senzo.mthembu@kzndhs.gov.za / eric.ngwenya@kzndhs.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB05/ 2016/ 17HSE	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPE TOWN: 27 WALE STREET: PARKING GARAGE SPRINKLERS AND FIRE DOORS: ALTERATIONS AND ADDITIONS</p> <p>DESIGNATED GRADING: 2ME OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY CLARIFICATION MEETING WILL BE HELD 28 June 2016, 14:00. TENDER OPENING ROOM, WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR TM TWANI. <i>Tel:</i> 0214832456. <i>Fax:</i> 0214832488 <i>Email:</i> TERRENCE.TWANI@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> TENDER HELPDESK, <i>Tel:</i> 0214835216, <i>Fax:</i> 0214832488, <i>Email:</i> TPWTENDER.HELPDESK@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S052/ 16	2016-07-12 at 11:00
<p>CLUSTER 1:</p> <p>WIMS 061416: KZN: Department of Education: Dunga Primary School: Replacement of fencing</p> <p>WIMS 061417: KZN: Department of Education: Enembe Primary School: Replacement of fencing</p> <p>WIMS 061217: KZN: Department of Education: Gcwalamoya Secondary School: Replacement of fencing</p> <p>Contract Period: 01 Month</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Bidders should be registered on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading 3SQ / GB of higher will be eligible to submit quotations.</p> <p>ONLY BIDDERS REGISTERED UNDER EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. No late arrivals will be admitted to the pre tender briefing meeting 29 June 2016, 10:00. Meeting will take place at Department of Public Works, Ethekwini Region: Mayville, Conference Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr.P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03454W	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLUSTER 2  WIMS 061242: KZN: Department of Education: Ifalethu Primary School: Replacement of fencing  WIMS 061213: KZN: Department of Education: Imponqabulungu Primary School: Replacement of fencing  WIMS 061239: KZN: Department of Education: Isinyabusi High School: Replacement of fencing</p> <p>Contract Period: 01 Month  CIDB Grading: 3 SQ / GB or Higher  Bidders should be registered on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading 3SQ / GB of higher will be eligible to submit quotations.  <b>ONLY BIDDERS REGISTERED UNDER EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME.</b></p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting  No late arrivals will be admitted to the pre tender briefing meeting 29 June 2016, 10:00. Meeting will take place at Department of Public Works, Ethekwini Region: Mayville, Conference Centre.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.  Bids may only be submitted on the tender documentation that is issued  Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data  <i>For technical information please contact:</i> Mr.P Ndlela, <i>Tel:</i> 031 203 2108. <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.  <i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer  Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal:  Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03454W</p>	<p>2016-07-12 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLUSTER 4</p> <p>WIMS 061298: KZN: Department of Education: Macambini Primary School: Replacement of fencing</p> <p>WIMS 061295: KZN: Department of Education: Madlanga Junior Primary School: Replacement of fencing</p> <p>WIMS 061402: KZN: Department of Education: Mandeni Primary School: Replacement of fencing</p> <p>Contract Period: 01 Month</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Bidders should be registered on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading 3SQ / GB of higher will be eligible to submit quotations.</p> <p><b>ONLY BIDDERS REGISTERED UNDER EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME.</b></p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. No late arrivals will be admitted to the pre tender briefing meeting 29 June 2016, 10:00. Meeting will take place at Department of Public Works, Ethekwini Region: Mayville, Conference Centre.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr.P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03454W</p>	<p>2016-07-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLUSTER 6</p> <p>WIMS 061400: KZN: Department of Education: Ndulinde Primary School: Replace fencing</p> <p>WIMS 061348: KZN: Department of Education: Nkomidi Primary School: Replace fencing</p> <p>WIMS 061408: KZN: Department of Education: Nkwenkwezi Secondary School: Replace fencing</p> <p>Contract Period: 01 Month</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Bidders should be registered on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading</p> <p>3SQ / GB of higher will be eligible to submit quotations.</p> <p><b>ONLY BIDDERS REGISTERED UNDER EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME.</b></p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. No late arrivals will be admitted to the pre tender briefing meeting 29 June 2016, 10:00. Meeting will take place at Department of Public Works, Ethekezi Region: Mayville, Conference Centre.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekezi Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekezi Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr.P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03454W</p>	<p>2016-07-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLUSTER 8</p> <p>WIMS 061387: KZN: Department of Education: ST Cyprinas Primary School: Replacement of fencing</p> <p>WIMS 061280: KZN: Department of Education: Sundumbili Higher Primary School: Replacement of fencing</p> <p>WIMS 061289: KZN: Department of Education: Thukela Secondary School: Replacement of fencing</p> <p>Contract Period: 01 Month</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Bidders should be registered on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading 3SQ / GB of higher will be eligible to submit quotations.</p> <p><b>ONLY BIDDERS REGISTERED UNDER EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME.</b></p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. No late arrivals will be admitted to the pre tender briefing meeting 29 June 2016, 10:00. Meeting will take place at Department of Public Works, Ethekewini Region: Mayville, Conference Centre.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr.P Ndelela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03454W</p>	<p>2016-07-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLUSTER 5</p> <p>WIMS 061358: KZN: Department of Education: Mandlasonke Primary School: Replacement of fencing</p> <p>WIMS 061360: KZN: Department of Education: Mangqakaza Primary School: Replacement of fencing</p> <p>WIMS 061321: KZN: Department of Education: Mgovuzo Primary School: Replacement of fencing</p> <p>Contract Period: 01 Month</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Bidders should be registered on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading 3SQ / GB of higher will be eligible to submit quotations.</p> <p><b>ONLY BIDDERS REGISTERED UNDER EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME.</b></p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting</p> <p>No late arrivals will be admitted to the pre tender briefing meeting 29 June 2016, 10:00. Meeting will take place at Department of Public Works, Ethekeini Region: Mayville, Conference Centre.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A Jan Smuts Highway, Mayville, 4058,</p> <p>Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr.P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03454W</p>	<p>2016-07-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLUSTER 9</p> <p>WIMS 061279: KZN: Department of Education: Tugela Secondary School: Replacement of fencing</p> <p>WIMS 061258: KZN: Department of Education: Whebede Primary School: Replacement of fencing</p> <p>Contract Period: 01 Month</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Bidders should be registered on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading 3SQ / GB of higher will be eligible to submit quotations.</p> <p><b>ONLY BIDDERS REGISTERED UNDER EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME.</b></p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. No late arrivals will be admitted to the pre tender briefing meeting 29 June 2016, 10:00. Meeting will take place at Department of Public Works, Ethekewini Region: Mayville, Conference Centre.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr.P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03454W</p>	<p>2016-07-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLUSTER 14</p> <p>WIMS 061418: KZN: Department of Education: Emkhabeni Primary School: Replacement of fencing</p> <p>WIMS 061419: KZN: Department of Education: Enkumbeni Higher Primary School: Replacement of fencing</p> <p>WIMS 061246: KZN: Department of Education: Hlangabeza High School; Replacement of fencing</p> <p>Contract Period: 01 Month</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Bidders should be registered on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading 3SQ / GB of higher will be eligible to submit quotations.</p> <p><b>ONLY BIDDERS REGISTERED UNDER EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME.</b></p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. No late arrivals will be admitted to the pre tender briefing meeting 29 June 2016, 10:00. Meeting will take place at Department of Public Works, Ethekewini Region: Mayville, Conference Centre.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr.P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03454W</p>	<p>2016-07-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLUSTER 15</p> <p>WIMS 061312: KZN: Department of Education: Mandlalathi Primary School: Replacement of fencing</p> <p>WIMS 061359: KZN: Department of Education: Mpangele Primary School: Replacement of fencing</p> <p>WIMS 061327: KZN: Department of Education: Sinzani Primary School; Replacement of fencing</p> <p>WIMS 061288: KZN: Department of Education: Thembeni Primary School: Replacement of fencing</p> <p>Contract Period: 01 Month</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Bidders should be registered on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading 3SQ / GB of higher will be eligible to submit quotations.</p> <p><b>ONLY BIDDERS REGISTERED UNDER EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME.</b></p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. No late arrivals will be admitted to the pre tender briefing meeting 29 June 2016, 10:00. Meeting will take place at Department of Public Works, Ethekekwini Region: Mayville, Conference Centre.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr.P Ndelela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03454W</p>	<p>2016-07-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLUSTER 17 WIMS 061427: KZN: Department of Education: Esiqhoqhweni Junior School: Replacement of fencing WIMS 061223: KZN: Department of Education: Isibanisizwe Secondary School: Replacement of fencing WIMS 061296: KZN: Department of Education: Untunjambili Primary School; Replacement of fencing</p> <p>Contract Period: 01 Month CIDB Grading: 3 SQ / GB or Higher Bidders should be registered on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading 3SQ / GB of higher will be eligible to submit quotations. <b>ONLY BIDDERS REGISTERED UNDER EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME.</b></p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 29 June 2016, 10:00. Meeting will take place at Department of Public Works, Ethekwini Region: Mayville, Conference Centre.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. P Ndlela, <i>Tel:</i> 031 203 2108. <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03454W	2016-07-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLUSTER 3:</p> <p>WIMS 061415: KZN: Department of Education: KwaVusumuzi High School: Replacement of fencing;</p> <p>WIMS 061308: KZN: Department of Education: Lambothi Primary School: Replacement of fencing;</p> <p>WIMS 061305: KZN: Department of Education: Lokothwayo C.P School: Replacement of fencing.</p> <p>Contract Period: 01 Month</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Bidders should be registered on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading 3SQ / GB of higher will be eligible to submit quotations.</p> <p><b>ONLY BIDDERS REGISTERED UNDER EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME.</b></p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. No late arrivals will be admitted to the pre tender briefing meeting 29 June 2016, 10:00. Meeting will take place at Department of Public Works, Ethekwini Region: Mayville, Conference Centre.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058; Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr.P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03454W</p>	<p>2016-07-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03515W / WIMS 061564: Verulam: Oakford Primary school: Replace perimeter fencing</p> <p>Contract Period: 03 Month</p> <p>CIDB Grading: 3 SQ or Higher</p> <p>Bidders should be registered on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading 3SQ or higher will be eligible to submit quotations.</p> <p><b>ONLY BIDDERS REGISTERED UNDER EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME.</b></p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. No late arrivals will be admitted to the pre tender briefing meeting 30 June 2016, 10:00. Meeting will take place at Oakford Primary School: Verluam.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 180.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. A. Maphumulo. <i>Tel:</i> 031 203 2105. <i>Fax:</i> 031 203 2194 <i>Email:</i> amon.maphumulo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03518W</p>	<p>2016-07-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLUSTER 11  WIMS 061315: KZN: Department of Education: Mashiyamahle Secondary School: Replacement of fencing  WIMS 061361: KZN: Department of Education: Mlamulankunzi Primary School: Replacement of fencing  WIMS 061341: KZN: Department of Education: Ozwathini Primary School: Replacement of fencing</p> <p>Contract Period: 01 Month  CIDB Grading: 3 SQ / GB or Higher  Bidders should be registered on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading 3SQ / GB of higher will be eligible to submit quotations.  <b>ONLY BIDDERS REGISTERED UNDER EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME.</b></p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting  No late arrivals will be admitted to the pre tender briefing meeting 29 June 2016, 10:00. Meeting will take place at Department of Public Works, Ethekwini Region: Mayville, Conference Centre.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.  Bids may only be submitted on the tender documentation that is issued  Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data  <i>For technical information please contact:</i> Mr.P Ndlela, <i>Tel:</i> 031 203 2108.  <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer  Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal:  Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03454W</p>	<p>2016-07-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLUSTER 10 WIMS 061424: KZN: Department of Education: Esidumbini Primary School: Replacement of fencing WIMS 061235: KZN: Department of Education: Intaphuka Primary School: Replacement of fencing WIMS 061240: KZN: Department of Education: Isifisoethu Secondary School</p> <p>Contract Period: 01 Month CIDB Grading: 3 SQ / GB or Higher Bidders should be registered on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading 3SQ / GB of higher will be eligible to submit quotations. <b>ONLY BIDDERS REGISTERED UNDER EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME.</b></p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 29 June 2016, 10:00. Meeting will take place at Department of Public Works, Ethekwini Region: Mayville, Conference Centre.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr.P Ndlela, <i>Tel:</i> 031 203 2108. <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03454W	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLUSTER 12 WIMS 061377: KZN: Department of Education: Parukabad Primary School: Replacement of fencing WIMS 061410: KZN: Department of Education: Phambela Primary School: Replacement of fencing WIMS 061369: KZN: Department of Education: Simunye Secondary School: Replacement of fencing</p> <p>Contract Period: 01 Month CIDB Grading: 3 SQ / GB or Higher Bidders should be registered on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading 3SQ / GB of higher will be eligible to submit quotations. <b>ONLY BIDDERS REGISTERED UNDER EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME.</b></p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 29 June 2016, 10:00. Meeting will take place at Department of Public Works, Ethekwini Region: Mayville, Conference Centre.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr.P Ndlela, <i>Tel:</i> 031 203 2108. <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03454W	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLUSTER 12 WIMS 061392: KZN: Department of Education: Sotobe Secondary School: Replacement of fencing WIMS 061293: KZN: Department of Education: Umzokhulayo Junior Primary School: Replacement of fencing</p> <p>Contract Period: 01 Month CIDB Grading: 3 SQ / GB or Higher Bidders should be registered on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading 3SQ / GB of higher will be eligible to submit quotations. <b>ONLY BIDDERS REGISTERED UNDER EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME.</b></p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 29 June 2016, 10:00. Meeting will take place at Department of Public Works, Ethekewini Region: Mayville, Conference Centre.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr.P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03454W	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLUSTER 15  WIMS 061221: KZN: Department of Education: Khomba Primary Primary School: Replacement of fencing  WIMS 061328: KZN: Department of Education: KwaNgqungushe Primary School: Replacement of fencing  WIMS 061306: KZN: Department of Education: LLoyd Primary School; Replacement of fencing</p> <p>Contract Period: 01 Month  CIDB Grading: 3 SQ / GB or Higher  Bidders should be registered on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading 3SQ / GB of higher will be eligible to submit quotations.  <b>ONLY BIDDERS REGISTERED UNDER EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME.</b></p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting  No late arrivals will be admitted to the pre tender briefing meeting 29 June 2016, 10:00. Meeting will take place at Department of Public Works, Ethekwini Region: Mayville, Conference Centre.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.  Bids may only be submitted on the tender documentation that is issued  Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data  <i>For technical information please contact:</i> Mr.P Ndlela, <i>Tel:</i> 031 203 2108. <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer  Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal:  Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03454W</p>	<p>2016-07-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLUSTER 7</p> <p>WIMS 061260: KZN: Department of Education: Siyavikelwa Senior Primary School: Replacement of fencing</p> <p>WIMS 061331: KZN: Department of Education: Somshoko Secondary School: Replacement of fencing</p> <p>WIMS 061394: KZN: Department of Education: Sonqoba Primary School: Replacement of fencing</p> <p>Contract Period: 01 Month</p> <p>CIDB Grading: 3 SQ / GB or Higher</p> <p>Bidders should be registered on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading 3SQ / GB of higher will be eligible to submit quotations.</p> <p><b>ONLY BIDDERS REGISTERED UNDER EYESIZWE CONTRACTOR DEVELOPMENT PROGRAMME.</b></p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. No late arrivals will be admitted to the pre tender briefing meeting 29 June 2016, 10:00. Meeting will take place at Department of Public Works, Ethekwini Region: Mayville, Conference Centre.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr.P Ndlela. <i>Tel:</i> 031 203 2108. <i>Fax:</i> N/A <i>Email:</i> phumlani.ndlela@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03454W</p>	<p>2016-07-12 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF SERVICE PROVIDERS FOR THE DESIGNING OF NEW OR UPGRADES OF DATACENTERS WITH ONGOING MAINTENANCE FOR NDPW/PMTE ON AN AS AND WHEN REQUIRED BASES FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 22 June 2016, 11:00. NB: Briefing Session will be held on the 22 June 2016 at CGO building.</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> FREE, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% 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> DINTHENG MATLALA. <i>Tel:</i> 012 406 1595. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:dintheng.matlala@dpw.gov.za">dintheng.matlala@dpw.gov.za</a>. <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> <a href="mailto:ntamu.maluleke@dpw.gov.za">ntamu.maluleke@dpw.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>Original equipment manufacturer(OEM) or Integrator (attach OEM letters per area = 35</p> <p>training academy= 30, Provide six CVs of the resources with Data center certification=20</p> <p>indicate which layers if not all of Data center solutions are researched and developed=15.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP16/ 011	2016-07-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT, IMPLEMENTATION AND MAINTENANCE OF A COMMERCIAL OFF-THE-SHELF (COTS) CONTENT MANAGEMENT SOLUTION (CMS) FOR THE DTI INTERNET AND INTRANET WEBSITES.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 20 June 2016, 11:00. SITA AUDITORIUM, ERASMUSKLOOF.</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 SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> <a href="mailto:Tenders@sitaco.za">Tenders@sitaco.za</a>. <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> <a href="mailto:tenders@sitaco.za">tenders@sitaco.za</a> and <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Department of Trade and Industry: SITA SCM	RFB1425/ 2016	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF RECRUITMENT SERVICE PROVIDERS TO PROVIDE THE HOUSING DEVELOPMENT AGENCY WITH REQUIRED CAPACITY ON AS AND WHEN BASIS FOR A 3 YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2016/004, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by HDA.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 06 July 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Abieda Asvat. <i>Tel:</i> 011 544 1000 <i>Email:</i> Abieda.Asvat@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> Ephraim.Mathiba@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Tender documents may be collected during working hours (08:30 to 16:00) from Monday 13 June 2016..</p>	Gauteng: Housing Development Agency: CORPORATE SERVICES	HDA/ JHB/ 2016/ 004	2016-07-06 at 11:00
<p>Modification of the TARMIIfp (Teacher Assessment Resources for Monitoring and Improving Instruction for foundation phase teachers) software to TARMII 3.0</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 15 June 2016, 11:00. Forum 150 of HSRC Building, 134 Pretorius Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> HSRC building, Supply Chain Management(SCM) unit, 9th Floor - North East, 134 Pretorius Street, Pretoria, <i>Cost of Documents:</i> 0.00, <i>Notes:</i> Bidders are requested to provide proof that they are registered on CSD.</p> <p><i>Post or Deliver Bids to:</i> Deliver to: HSRC building, 134 Pretorius Street, Pretoria or post registered mail at Private Bag X41, Pretoria, 0001. The HSRC shares the building with Department of Social Development. Bidders must deposit bid documents in the correct tender box, Ground Floor, Reception area, Pretoria</p> <p><i>For technical information please contact:</i> Ms Matselane Maja or Mr Maglin Moodley. <i>Tel:</i> 0123022937 or 0123022350. <i>Fax:</i> 0123499108 <i>Email:</i> mmaja@hsrc.ac.za or mmoodley@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ezekiel Molapisi, <i>Tel:</i> 0123022196, <i>Email:</i> emolapisi@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Bidders may download the Bid documents from HSRC website (<a href="http://www.hsrc.ac.za">www.hsrc.ac.za</a>) or Government e-tender portal (<a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>)..</p>	National: Human Sciences Research Council: An institution under DST	HSRC/ 01/ 2016/ 17	2016-07-01 at 11:00
<p>BULK PIPELINE REFURBISHMENT (PHASE 1: LEBOWAKGOMO HANGING PIPE)</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 16 June 2016, 10:00. OLIFANTSPPOORT PLANT.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R2663.00, <i>Payment Details:</i> Documents to be collected after a payment of R2663.00 is made at LNW cashier's office., <i>Notes:</i> Documents to be collected after a payment of R2663.00 is made at LNW cashier's office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mativha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> lebos@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h00.</p> <p>Any information required to be directed to the above personnel.</p>	Limpopo: Lepelle Northern Water: SCM	LNW 47/ 15/ 16	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>BULK PIPELINE REFURBISHMENT (PHASE 2: LEBOWAKGOMO HANGING PIPE)</b></p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 17 June 2016, 10:00. OLIFANTSPOORT PLANT.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R2663.00, <i>Payment Details:</i> Documents to be collected after a payment of R2663.00 is made at LNW cashier's office., <i>Notes:</i> Documents to be collected after a payment of R2663.00 is made at LNW cashier's office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mativha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> lebos@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h00.</p> <p>Any information required to be directed to the above personnel.</p>	Limpopo: Lepelle Northern Water: SCM	LNW 46/ 15/ 16	2016-07-01 at 11:00
<p><b>POLITSI PLANT-CONSTRUCTION OF RAW WATER ABSTRACTION PIPELINE AND INSTALLATION OF RAW WATER TANK</b></p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 15 June 2016, 10:00. POLITSI PLANT.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R2663.00, <i>Payment Details:</i> Documents to be collected after a payment of R2663.00 is made at LNW cashier's office., <i>Notes:</i> Documents to be collected after a payment of R2663.00 is made at LNW cashier's office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mativha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> lebos@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h00.</p> <p>Any information required to be directed to the above personnel.</p>	Limpopo: Lepelle Northern Water: SCM	LNW 04/ 15/ 16	2016-06-23 at 11:00
<p><b>REFURBISHMENT OF RADIAL GATES AT PHALABORWA PLANT</b></p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 15 June 2016, 12:00. PHALABORWA PLANT.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R533.00, <i>Payment Details:</i> Documents to be collected after a payment of R533.00 is made at LNW cashier's office., <i>Notes:</i> Documents to be collected after a payment of R533.00 is made at LNW cashier's office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mativha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> lebos@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h00.</p> <p>Any information required to be directed to the above personnel.</p>	Limpopo: Lepelle Northern Water: SCM	LNW 21/ 15/ 16 RE-ADVERT	2016-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REFURBISHMENT OF RADIAL GATES AT PHALABORWA PLANT</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 15 June 2016, 12:00. PHALABORWA PLANT.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R533.00, <i>Payment Details:</i> Documents to be collected after a payment of R533.00 is made at LNW cashier's office., <i>Notes:</i> Documents to be collected after a payment of R533.00 is made at LNW cashier's office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mativha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> lebos@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h00.</p> <p>Any information required to be directed to the above personnel.</p>	Limpopo: Lepelle Northern Water: SCM	LNW 30/ 15/ 16	2016-06-23 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE NATIONAL ENER-GY REGULATOR WITH THE PRODUCTION OF CORPORATE MATERIAL FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 21 June 2016, 10:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, 526 Madiba Street, Arcadia, Pretoria, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documentation can be downloaded at (<a href="http://www.nersa.org.za">www.nersa.org.za</a>) by following route: Homepage&gt;Procurement&gt;Published tenders.</p> <p><i>Post or Deliver Bids to:</i> THE PROCUREMENT MANAGER NERSA P.O. BOX 40343, ARCADIA, 0007, SOUTH AFRICA. SUBMISSIONS SHOULD BE DELIVERED INTO THE TENDER BOX LOCATED IN THE RECEPTION AREA OR AT THE COUNTER IN THE RECEPTION AREA. NO LATE SUBMISSIONS WILL BE CONSIDERED.</p> <p><i>For completion of bid documents please contact:</i> STANLEY RADEBE, <i>Tel:</i> 012 401 4795, <i>Email:</i> STANLEY.RADEBE@NERSA.ORG.ZA, <i>Hours:</i> 08:00 TO 16:30.</p> <p>ALL CORRESPONDENCE AND CLARIFICATION REQUIRED BY A BIDDER SHOULD BE REQUESTED IN WRITING BY E-MAIL TO SCM@NERSA.ORG.ZA.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1617/ CSM/ PCM/ BID001	2016-06-30 at 11:00
<p>PROCUREMENT OF METALLURGICAL SAMPLE PREPARATION EQUIPMENT INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> <a href="http://www.nmisa.org/Opportunities/Tenders">http://www.nmisa.org/Opportunities/Tenders</a>, <i>Payment Details:</i> no cost, <i>Notes:</i> please include date and time of submission. • Kindly note that proof of identity ie. ID; driver's license or passport is required to enter.</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.. • Bid documents must be deposited in the tender box at the foyer/ reception of NMISA, Building 5 CSIR campus north, Meiring Naude Road, Pretoria</p> <p>• Suppliers should sign the register at the NMISA reception when submitting bid documents</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> scm, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8h00 to 16h30.</p> <p>Kindly note that proof of identity ie. ID; driver's license or passport is required to enter the CSIR campus.</p> <p>Late bids, as well as faxed, e-mailed, or bids submitted via telegram will not be accepted.</p>	Gauteng: National Metrology Institute of South Africa: SCM	T0034	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAFCOL (SOC) Ltd hereby invites suitably qualified and competent Contractors/Service Providers in the discipline listed hereunder to pre-qualify for placement on 2 listed panels of Contractors/Service Providers of:</p> <p>1. Architectural Design of Timber Frame Structures (RFI 346) 2. Construction of Timber Frame Structures (RFI 347)</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer),. <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Saicol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Tender Reference: RFI-346 or 347 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. Non-refundable fee must be paid before collection of RFT document. Saicol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate. Service Providers must be registered on the National Treasury CSD.</p> <p><i>For technical information please contact:</i> Ms Lucinda Seshoka. <i>Tel:</i> 012 436 6312 <i>Email:</i> lucindasmith@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Seshoka, <i>Tel:</i> 012 436 6312, <i>Email:</i> lucindasmith@klf.co.za</p> <p>Fee must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date)..</p>	National: SAFCOL (SOC) Ltd	TENDER NUMBER: RFI- 346/347	2016-07-04 at 12:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance and Repairs of 101 Field Workshop Facilities at SA Army Combat Training Centre, Lohathla. (Procurement Plan Number: DOD PROC PLAN 16/17/SA ARMY/04/05)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 30 June 2016 at 11:00am. Bidders Information Briefing Session will be held at Department of Defence, 101 Field Workshop, SA Army Combat Training Centre, Lohathla. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 30 June 2016, 11:00. Bidders Information Briefing Session will be held at Department of Defence, 101 Field Workshop, SA Army Combat Training Centre, Lohathla..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel J. van der Heefer or Ms S. Zinkerdorf. <i>Tel:</i> 053 321 2300 / 053 321 2305</p> <p><i>For completion of bid documents please contact:</i> Capt M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Northern Cape: Department of Defence: 101 Field Workshop, Lohathla	CPSC- B- G- 141-2016	2016-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrading of Building No 250, Building No 246 and Carport at Northern Military Police Head Quarters Head Quarters (Procurement Plan Number: DOD PROC PLAN 16/17/CCF 639)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 28 June 2016 at 11:00am. Bidders Information Briefing Session will be held at Department of Defence, Northern Military Police Head Quarters, Stephanus Schoeman Street, Thaba Tshawane. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 28 June 2016, 11:00. Bidders Information Briefing Session will be held at Department of Defence, Technical Services Unit, Lyttelton, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshawane, 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 Tshawane, 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 Tshawane, Pretoria <i>For technical information please contact:</i> Warrant Officer Swart. <i>Tel:</i> 072 372 4763</p> <p><i>For completion of bid documents please contact:</i> Capt M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Northern Military Police Head Quarters, Pretoria	CPSC- B- G- 140-2016	2016-07-14 at 11:00
<p>SUPPLY AND INSTALLATION OF 3 OIL JACKETED BOILING PAN 225 LITRE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CHRIST THE KING HOSPITAL ,1 PETER HAUFF DRIVE IXOPO,3276, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> SPECIFICATION ATTACHED TO DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, DOCUMENTS TO BE PUT ON THE TENDER BOX SITUATED NEXT TO SECURITY MAIN GATE</p> <p><i>For technical information please contact:</i> Ms CHRISTINA O'RREILLY, <i>Tel:</i> 039 834 7569, <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08H-15H00.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7567/8, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08H00-15H00.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN MANAGEMENT	ZNQ 72/ 16/ 17	2016-06-17 at 11:00
<p>Supply and Install Awning along pathway to Entrance</p> <p><i>Meeting/Briefing Session:</i> 14 June 2016, 13:00. At KZN. Children's Hospital 10 Prince Street, Durban - 031-8121403.</p> <p><i>Bids obtainable from:</i> At the Site Meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 102/ 05/ 16- 17	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CHANGE /REPLACE CUPBOARDS AT THE WHOLE CLINIC AT ROCKCLIFF AND PUT NEW COUNTER TOPS</p> <p><i>Meeting/Briefing Session:</i> TO VIEW THE CUPBOARDS 14 June 2016, 11:00. ROCKCLIFF CLINIC AT 11:00am ON THE 14/06/2016.</p> <p><i>Bids obtainable from:</i> ROCKCLIFF CLINIC AFTER THE SITE BRIEFING, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ROCKCLIFF DURING SITE BRIEFING.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381., TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 08/ 16- 17	2016-06-24 at 11:00
<p>South African Police Services: Ladysmith 8 Mill Street: Facilities of SAPS Garages</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 7 GB or higher.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>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. 22 June 2016, 11:00. SAPS : 8 Mill Street: Ladysmith.</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 &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</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: DBN16/05/03</p> <p><i>For technical information please contact:</i> Jean Rindel. <i>Tel:</i> 031 314 7114 or 084 574 0712. <i>Fax:</i> 086 630 9560 <i>Email:</i> jean.rindel@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/ 03	2016-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Home Affairs: Stanger: Construction of new facilities</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 7 GB or higher.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>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. 23 June 2016, 11:00. Stanger :Home Affairs.</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 &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</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: DBN16/05/04  <i>For technical information please contact:</i> Jean Rindel. <i>Tel:</i> 031 314 7114 or 084 574 0712. <i>Fax:</i> 086 630 9560 <i>Email:</i> jean.rindel@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/ 04	2016-07-06 at 11:00
<p>KURUMAN: DCS: THREE(3) YEARLY SERVICE CONTRACT FOR 2 BOILERS (INCLUDING ANNUAL INSPECTIONS &amp; REPORTS)</p> <p>CIDB Grading: 2ME or 2MEPE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:</i>  Compulsory site meeting  22 June 2016, 12:00. KURUMAN: CORRECTIONAL SERVICES.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.  <i>For technical information please contact:</i> Mr I Ismail. <i>Tel:</i> 053 8385342. <i>Fax:</i> 053 8331153 <i>Email:</i> isak.ismail@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KIM/ 0714/ 14401	2016-06-30 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOD: Simon's Town Naval Base: repairs to FMU Building 1032</p> <p>CIDB Grading: 7GB</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is compulsory 28 June 2016, 10:00. Simon's Town Naval Base (MAIN GATE).</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R700, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. JP Kriel. <i>Tel:</i> (021) 4022026 / 0828156572. <i>Fax:</i> 0862726188 <i>Email:</i> johan.kriel@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database (www.csd.gov.za). Bidders that are not registered by closing date will be given 2 working days from bid closing date to register &amp; submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: Construction	CPT1009/ 16	2016-07-13 at 11:00
<p>ROBERTSON: NATURE CONSERVATION HOUSES: REPAIR AND PAINTING TO SIX (6) HOUSES INCLUDING ELECTRICAL</p> <p>DESIGNATED GRADING: 2GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY CLARIFICATION MEETING WILL BE HELD 28 June 2016, 10:30. ROBERTSON: PETUNIA STREET.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR G MOODALY. <i>Tel:</i> 0214833589. <i>Fax:</i> 0214832488 <i>Email:</i> GARY.MOODALY@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> TENDER HELPDASK, <i>Tel:</i> 0214835216, <i>Fax:</i> 0214832488, <i>Email:</i> TPWTENDER.HELPDASK@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S054/ 16	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice &amp; CD: Oberholtzer Magistrate's Office: Security measures upgrade including minor new works: Completion contract.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 17 June 2016, 11:00. 64 van Zyl Smit street, Carletonville.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017</p> <p>Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017</p> <p>Tender Box. Hand delivery or Postal <i>For technical information please contact:</i> Mr Julias Baloyi. <i>Tel:</i> (011) 713-6088 or 072 301 9631. <i>Fax:</i> (011) 339-1698 <i>Email:</i> julias.baloyi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6086, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 09	2016-07-01 at 11:00
<p>Department of Labour: Brakpan: Rehabilitation of Offices</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 15 June 2016, 11:00. 59 High street, Brakpan, Opposite Olympia Shopping Centre.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, Tender Box. Hand delivery or Postal <i>For technical information please contact:</i> Mr Luthando Taleni. <i>Tel:</i> (011) 713-6070 or 082 957 3852. <i>Fax:</i> (011) 339-1698 <i>Email:</i> luthando.taleni@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6086, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 08	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of technical support consultants to provide support services to KZN Provincial Departments and Municipalities within all sectors of Expanded Public Works Programmes (EPWP)</p> <p><i>Meeting/Briefing Session:</i> Venue : Department of Public Works - Southern Region , 10 Prince Alfred, Street Pietermaritzburg 3201 17 June 2016, 09:00. Venue : Department of Public Works - Southern Region , 10 Prince Alfred, Street Pietermaritzburg 3201.</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 470.00, <i>Payment Details:</i> Bank name: ABSA, Account Type: Current Account, Account No: 4072485515, Branch code: 632005, Reference: 14019605, <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: Ms Ningi Mbanjwa. <i>Tel:</i> 033-355 3768. <i>Fax:</i> 033-355 5604 <i>Email:</i> ningi.mbanjwa@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>Fax:</i> 033-355 5610, <i>Email:</i> mdu.mzobe@kznworks.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	KwaZulu-Natal: Department of Public Works: EPWP	ZNT 08/ 15/ 16	2016-07-11 at 11:00
<p>Hiring of Office accommodation at Sisonke District Office</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at KZN Liquor authority office, number 139 Margaret street 21 June 2016, 10:00. same as above.</p> <p><i>Bids obtainable from:</i> documents will be available on the date of briefing, <i>Payment Details:</i> a no- refundable payment of R200.00 Name of Bank : Absa, Account No 4079562528, account type cheque account., <i>Notes:</i> service provider must be registered with Central Suppliers Database.</p> <p><i>Post or Deliver Bids to:</i> KZN liquor Authority P.O Box 2853 durban-4000. proof of payment must be produced upon collection of bid document, KZNLA reserves the right not to award to the lowest bidder.</p> <p><i>For technical information please contact:</i> Ms O Cingo. <i>Tel:</i> 031 302 0666 <i>Email:</i> ongeziwe.cingo@kznlqa.co.za. <i>Hours:</i> 08h00- 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr B Mncwango, <i>Tel:</i> 031 302 0661, <i>Email:</i> bhekani.mncwango@kznlqa.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>late submission will not be accepted.</p>	KwaZulu-Natal: KZN LIQUOR AUTHORITY: SUPPLY CHAIN MANAGEMENT	03/ 2015/ 16	2016-07-11 at 12:00
<p>UPGRADING OF SINGLE QUARTERS AT PHALABORWA, CIDB 4GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting 15 June 2016, 14:00. PHALABORWA PLANT.</p> <p><i>Bids obtainable from:</i> Lepelle Northern Water Office, 01 Landross Mare Street, Polokwane 0700, <i>Cost of Documents:</i> R320.00, <i>Payment Details:</i> Documents to be collected after a payment of R320.00 is made at LNW cashier's office., <i>Notes:</i> Documents to be collected after a payment of R320.00 is made at LNW cashier's office..</p> <p><i>Post or Deliver Bids to:</i> Lepelle Northern Water Offices (Tender Box), 01 Landross Mare Street Polokwane 0700. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Mr. Calvin Mativha. <i>Tel:</i> 015 295 1800. <i>Fax:</i> 086 260 1328 <i>Email:</i> lebos@lepelle.co.za. <i>Hours:</i> Between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Rose Mulaudzi, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> rosem@lepelle.co.za, <i>Hours:</i> Between 08h00 and 16h00.</p> <p>Any information required to be directed to the above personnel.</p>	Limpopo: Lepelle Northern Water: SCM	LNW 49/ 15/ 16	2016-06-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION WORKS REQUIRED FOR ALTERATIONS AND ADDITIONS ON RESIDENTIAL BUILDING TO CONVERT INTO OFFICE BUILDING AT COLBYN, PRETORIA</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting 22 June 2016, 10:00. 56 FLORENCE STREET, COLBYN, PRETORIA.</p> <p><i>Bids obtainable from:</i> 41 De Havilland Crescent, The Woods, Persequor Park,</p> <p>PO Box 2600, Pretoria, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Account Name: SA Environmental Observation Network Account Number: 407 392 7900 ,Absa Branch Code 632005 ,Reference: NRF/SAEON/COLBY/2016 and Company Name, <i>Notes:</i> Bid documents, BOQ, JBCC , Architectural plans, Structural engineering plans, Electrical and Mechanical plans, OHS specification..</p> <p><i>Post or Deliver Bids to:</i> Persequor Technopark</p> <p>41 DeHavilland Crescent</p> <p>The Woods, Block C, Ground Floor, Pretoria. Attention: Theo Jongwana <i>For technical information please contact:</i> Floris Van Der Walt. <i>Tel:</i> 012 348 1882 <i>Email:</i> floris@olivehill.co.za. <i>Hours:</i> 07:00-17:00.</p> <p><i>For completion of bid documents please contact:</i> Theo Jongwana, <i>Tel:</i> 012 349 7721, <i>Email:</i> theo@saeon.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: National Research Foundation: South African Environmental Observation Network	NRF/ SAEON/ COLBYN/ 2016	2016-07-08 at 11:00
<p>Expression of Interest: Acquisition of building for SANAS office accommodation</p> <p><i>Meeting/Briefing Session:</i> The briefing session will be held at The DTI Campus, Block D, 3rd floor, DT01, 77 Meintjies Street, Sunnyside, Pretoria, 0002. 20 June 2016, 11:00. Site visits will be confirmed during the evaluation of the tender.</p> <p><i>Bids obtainable from:</i> Tender documents will be available on the website of SANAS at <a href="http://www.sanas.co.za">www.sanas.co.za</a> , <i>Payment Details:</i> SANAS pays within 30 days, <i>Notes:</i> All proposals to be clearly marked, Expression of Interest.</p> <p><i>Post or Deliver Bids to:</i> The DTI Campus, BLOCK G, 77 Meintjies Street, Sunnyside, Pretoria, 0002.. All proposals to be clearly marked, Expression of Interest and the bid number. Please ensure to sign a bid register at the reception.</p> <p><i>For completion of bid documents please contact:</i> Zanele Mbiza, <i>Email:</i> zanelem@sanas.co.za</p> <p>All inquiries are to be in writing.</p>	Gauteng: South African National Accreditation System: Procurement	SANAS/ EOI/ BAO/ 2016- 17/ 01	2016-07-04 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KUILSRIVER: WESTERN CAPE SPORTS SCHOOL: STRUCTURAL COMPLETION OF SWIMMING POOL AND INSTALLATION OF FILTRATION SYSTEM</p> <p>DESIGNATED GRADING: 5CE OR HIGHER</p> <p>FUNCTIONALITY CRITERIA:</p> <p>RELEVANT PROJECT EXPERIENCE AND CAPABILITY = 30 RESOURCES = 40</p> <p>CONTRACT MANAGEMENT CAPABILITY = 10 SUBCONTRACTORS = 20</p> <p>MINIMUM THRESHOLD 60% (60/100 POINTS)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY CLARIFICATION MEETING WILL BE HELD 29 June 2016, 11:00. KUILSRIVER: WESTERN CAPE SPORTS SCHOOL: NOOIENSFONTEIN ROAD: NORTHERN PARKING AREA.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R200-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR D JOHNSON. <i>Tel:</i> 0214835869. <i>Fax:</i> 0214832488 <i>Email:</i> DEON.JOHNSON@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> TENDER HELPDESK, <i>Tel:</i> 0214835216, <i>Fax:</i> 0214832488, <i>Email:</i> TPWTENDER.HELPDESK@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S051/ 16	2016-07-12 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Training and Construction Management services for the Construction of Pedestrian Facilities in Aliwal North by means of labour enhanced construction methods. This project are is located in the Maletswai Local Municipal area, which is in the Joe Gqabi District Municipality and in the Province of the Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 20 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 (one) technical competent person representing the tenderer must attend the clarification meeting. 20 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> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) from Friday 10 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 2013 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:</i> Mr Ferdinand van Staden, <i>Tel:</i> (041) 398 3243, <i>Fax:</i> (041) 492 0201, <i>Email:</i> vanstadenf@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA C.003- 034-2015/ 1	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 Construction of Bridges, Intersection widenings and Livestock underpasses on National Route R61 section 8 from Libode East (km 28.1) to Mngazi (km 73.0) ..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 22 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 and preferably the CM targeted to manage this project. 22 June 2016, 11:00. Garden Court Mthatha.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 398 3200) during the hours 09:00 to 16:00 (Monday to Friday).. <i>Cost of Documents:</i> 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 P. Henderson. <i>Tel:</i> (043) 813 1018. <i>Fax:</i> (043) 721 1385 <i>Email:</i> peter.henderson@hatch.com. <i>Hours:</i> 09:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr P. Henderson, <i>Tel:</i> (043) 813 1018, <i>Fax:</i> (043) 721 1385, <i>Email:</i> peter.henderson@hatch.com, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.061- 080-2012/ 1	2016-07-15 at 14:00
<p>External Roads upgrade: Design, Build and Hand-over. Turnkey Project</p> <p><i>Meeting/Briefing Session:</i>The Innovation Hub 6 Mark Shuttleworth Street Lynnwood Pretoria, 0087 20 June 2016, 11:00</p> <p><i>Bids obtainable from:</i> The Innovation Hub 6 Mark Shuttleworth Street Lynnwood Pretoria 0087, <i>Payment Details:</i> Non- refundable fee of R1 000.00, <i>Notes:</i> Bid document will be available from Monday, 20 June 2016 until Monday, 27 June 2016. Time (09:00- 12:0) and (14:00- 16:00).</p> <p><i>Post or Deliver Bids to:</i> The Innovation Hub 6 Mark Shuttleworth Street Lynnwood, Pretoria, 0087</p> <p><i>For technical information please contact:</i> Mothibedi Matshela. <i>Tel:</i> 011 085 2445 <i>Email:</i> thibim@ggda.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomathemba Dlodla, <i>Tel:</i> 012 844 0074, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: The Innovation Hub Management Company (SOC): Infrastructure	TIH/ 2016/ 07	2016-07-12 at 11:00
<p>External Roads upgrade: Design, Build and Hand-over. Turnkey Project</p> <p><i>Meeting/Briefing Session:</i>The Innovation Hub, 6 Mark Shuttleworth Street, Lynnwood, Pretoria, 0087 20 June 2016, 11:00</p> <p><i>Bids obtainable from:</i> The Innovation Hub, 6 Mark Shuttleworth Street, Lynnwood, Pretoria, 0087, <i>Payment Details:</i> Non- refundable fee of R1 000.00, <i>Notes:</i> Bid document will be available from Monday, 20 June 2016 until Monday, 27 June 2016. Time (09:00- 12:0) and (14:00- 16:00).</p> <p><i>Post or Deliver Bids to:</i> The Innovation Hub, 6 Mark Shuttleworth Street, Lynnwood, Pretoria, 0087</p> <p><i>For technical information please contact:</i> Mothibedi Matshela. <i>Tel:</i> 011 085 2445 <i>Email:</i> thibim@ggda.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomathemba Dlodla, <i>Tel:</i> 012 844 0074, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: The Innovation Hub Management Company (SOC): Infrastructure	TIH/ 2016/ 07	2016-07-12 at 11:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTDSHOORN: GAMKABERG NR: ELECTRICAL REPAIRS AND RENOVATIONS</p> <p>DESIGNATED GRADING: 2EB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WESTERN CAPE GOVERNMENT: PROVINCIAL PUBLIC WORKS, ROOM 418, YORK PARK BUILDING ST JOHN STREET, GEORGE, 6530, OR PRIVATE BAG X6503, GEORGE, 6530</p> <p><i>For technical information please contact:</i> MR A CLAASEN. <i>Tel:</i> 0448058700. <i>Fax:</i> 0214832488 <i>Email:</i> ANGELO.CLAASEN@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G008/ 16	2016-07-13 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF DAY-TO-DAY CLEANING AND HYGIENE SERVICES FOR UMGUNGUNDLOVU HEALTH DISTRICT OFFICE FOR THE PERIOD OF TWELVE (12) MONTHS</p> <p>REQUIREMENT: ORIGINAL TAX CLEARANCE ISSUED BY SARS</p> <p>CERTIFIED B-BBEEE or EME CERTIFICATE ISSUED BY A VERIFICATION AGENCY ACCREDITED BY SANAS or REGISTERED AUDITOR</p> <p>COMPANY REGISTRATION WITH NATIONAL CONTRACT CLEANERS ASSOCIATION (NCCA)- CERTIFIED</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 14 June 2016, 10:30. Umgungundlovu Health District Office, 171 Hoosen Haffeejee (Berg) Street, Pietermaritzburg, Ground Floor Foyer.</p> <p><i>Bids obtainable from:</i> Umgungundlovu Health District Office, 171 Hoosen Haffeejee (Berg) Street, Pietermaritzburg, Ground Floor, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on the site briefing.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAFEEJEE STREET, PIETERMARITZBURG, GROUND FLOOR. Telegraphic, Telephonic, Telex, Facsimile and late bids will NOT be accepted.</p> <p><i>For technical information please contact:</i> Ms RVN Cindi. <i>Tel:</i> 033 897 1000 <i>Email:</i> n/a. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Kweza, <i>Tel:</i> 033 879 1082, <i>Email:</i> n/a, <i>Hours:</i> 08:00 to 16:00.</p>	KwaZulu-Natal: Department of Health: UMGUNGUNDLOVU HEALTH DISTRICT OFFICE	ZNQ 96/ 16/ 17	2016-06-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF PEST CONTROL SERVICES IN THE VARIOUS MORTUARY FACILITIES WITHIN THE UMGUNGUNDLOVU DISTRICT FOR A PERIOD OF SIX (6) MONTHS</p> <p>REQUIREMENTS: ORIGINAL TAX CLEARANCE ISSUED BY SARS CERTIFIED B-BBEEE OR EME CERTIFICATE ISSUED BY A VERIFICATION AGENCY ACCREDITED BY SANA- CERTIFIED CERTIFIED COMPANY REGISTRATION WITH SOUTH AFRICAN PEST CONTROL ASSOCIATION CERTIFIED VALID PEST CONTROL OPERATOR CERTIFICATE ACCREDITED BY DEPARTMENT OF AGRICULTURE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING 14 June 2016, 10:00. PMB Forensics Mortuary ( 1 Devonshire Road ) OPPOSITE FORT NAPIER HOSPITAL.</p> <p><i>Bids obtainable from:</i> On site briefing PMB Forensics Mortuary ( 1 Devonshire Road ) OPPOSITE FORT NAPIER HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No issuing of documents after the site meeting.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAJAJEE STREET, PIETERMARITZBURG GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED <i>For technical information please contact:</i> Sharlaine Sewpujun. <i>Tel:</i> 033 2646300. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 08h00 to 16h30. <i>For completion of bid documents please contact:</i> Sebenzile Mbanjwa, <i>Tel:</i> 033 8971082, <i>Email:</i> Sebenzile.mbanjwa@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 16H30.</p>	KwaZulu-Natal: Department of Health: UMGUNGUNDLOVU HEALTH DISTRICT	ZNQ 89/ 16/ 17	2016-06-21 at 11:00
<p>Bidders are hereby invited to bid for the rendering of cleaning service at the Department of Labour Burgersfort for a period of two years. this bid will be evaluated in terms of functionality and 80:20 points scoring system. Only bids that achieve the minimum qualifying score of 60% and above for functionality on all requirement will be evaluated further in accordance with the 80/20 principle. The Criteria for functionality will be following:</p> <ol style="list-style-type: none"> <li>1. Proven Experience in the cleaning industry (References must be attached) 30</li> <li>2. Well-Established office at Sekhukhune District Office (Proof of Address must be attached) 30</li> <li>3. Sustainability (attach grading letter from the bank institution) 20</li> <li>4. Detail and relevant work plan 20</li> </ol> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be conducted at Department of Labour Burgersfort, No 416 Nyala &amp; Ribbok Street. Tender documents will be issued out at the briefing session at no cost. No tender document will be issued after the closing time which is 11:00 23 June 2016, 10:00. A compulsory site meeting will be held at Department of Labour Burgersfort, No 416 Nyala &amp; Ribbok street Date: 2016-06-23 Starting Time: 10:00, End Time: 11:00. No person will be allowed to enter the site meeting venue after the closing time which is 11:00.</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge., <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> free of charge, <i>Notes:</i> no person will be allowed to enter the briefing session site meeting venue after the closing time of 11:00.</p> <p><i>Post or Deliver Bids to:</i> 42a Schoeman street, Boland Bank Building, Polokwane, 0700 or Private Bag X9368, 0700. Tender box is open 24/7. Bidders should ensure that their documents are delivered at the right place and on time. No document will be accepted or considered after the closing date and time. <i>For technical information please contact:</i> Moses Nemavhandu. <i>Tel:</i> 015 290 1628. <i>Fax:</i> 015 290 1744 <i>Email:</i> moyses.nemavhandu@labour.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> Molepana Mathekga, <i>Tel:</i> 015 290 1671, <i>Fax:</i> 015 290 1744, <i>Email:</i> molepana.mathekga@labour.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>No tender document will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP03/ 2016	2016-07-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bidders are hereby invited to bid for the rendering of cleaning service at the Department of Labour Modimolle for a period of two years. this bid will be evaluated in terms of functionality and 80:20 points scoring system. Only bids that achieve the minimum qualifying score of 60% and above for functionality on all requirement will be evaluated further in accordance with the 80/20 principle. The Criteria for functionality will be following:</p> <ol style="list-style-type: none"> <li>1. Proven Experience in the cleaning industry (References must be attached) 30</li> <li>2. Well-Established office at Waterberg District Office (Proof of Address must be attached) 30</li> <li>3. Sustainability (attach grading letter from the bank institution) 20</li> <li>4. Detail and relevant work plan 20</li> </ol> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be conducted at Department of Labour Modimolle, No 84 NTK Building. Tender documents will be issued out at the briefing session at no cost. No tender document will be issued after the closing time which is 15:00 29 June 2016, 14:00. A compulsory site meeting will be held at Department of Labour Bela Bela, No 13 Kretchma Street, MCJ Van Schalwyk Building. Date: 2016-06-29 Starting Time: 14:00, End Time: 15:00. No person will be allowed to enter the site meeting venue after the closing time which is 15:00.</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge., <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> free of charge, <i>Notes:</i> no person will be allowed to enter the briefing session site meeting venue after the closing time of 15:00.</p> <p><i>Post or Deliver Bids to:</i> 42a Schoeman street, Boland Bank Building, Polokwane, 0700 or Private Bag X9368, 0700. Tender box is open 24/7. Bidders should ensure that their documents are delivered at the right place and on time. No document will be accepted or considered after the closing date and time.</p> <p><i>For technical information please contact:</i> Moses Nemavhandu. <i>Tel:</i> 015 290 1628. <i>Fax:</i> 015 290 1744 <i>Email:</i> moses.nemavhandu@labour.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Molepana Mathekga, <i>Tel:</i> 015 290 1671, <i>Fax:</i> 015 290 1744, <i>Email:</i> molepana.mathekga@labour.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>No tender document will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP08/ 2016	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bidders are hereby invited to bid for rendering the maintenance of Hygiene service at the Department of Labour Provincial Office for a period of two years. this bid will be evaluated in terms of functionality and 80:20 points scoring system. Only bids that achieve the minimum qualifying score of 60% and above for functionality on all requirement will be evaluated further in accordance with the 80/20 principle. The Criteria for functionality will be following:</p> <ol style="list-style-type: none"> <li>1. Proven Experience in the hygiene industry (References must be attached) 30</li> <li>2. Well-Established office at Capricorn District Office (Proof of Address must be attached) 30</li> <li>3. Sustainability (attach grading letter from the bank institution) 20</li> <li>4. Detail and relevant work plan 20</li> </ol> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be conducted at Department of Labour Provincial Office, 42a Schoeman Streer, Polokwane. Tender documents will be issued out at the briefing session at no cost. No tender document will be issued after the closing time which is 15:00 20 June 2016, 14:00. A compulsory site meeting will be held at Department of Labour Provincial Office, no 42a Schoeman Street, Polokwane</p> <p>Date: 2016-06-20</p> <p>Starting Time: 14:00, End Time: 15:00. No person will be allowed to enter the site meeting venue after the closing time which is 15:00.</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge., <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> free of charge, <i>Notes:</i> no person will be allowed to enter the briefing session site meeting venue after the closing time of 15:00.</p> <p><i>Post or Deliver Bids to:</i> 42a Schoeman street, Boland Bank Building, Polokwane, 0700 or Private Bag X9368, 0700. Tender box is open 24/7. Bidders should ensure that their documents are delivered at the right place and on time. No document will be accepted or considered after the closing date and time.</p> <p><i>For technical information please contact:</i> Moses Nemavhandu. <i>Tel:</i> 015 290 1628. <i>Fax:</i> 015 290 1744 <i>Email:</i> moses.nemavhandu@labour.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Molepana Mathekga, <i>Tel:</i> 015 290 1671, <i>Fax:</i> 015 290 1744, <i>Email:</i> molepana.mathekga@labour.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>No tender document will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP09/ 2016	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bidders are hereby invited to bid for the rendering of cleaning service at the Department of Labour Giyani for a period of two years. this bid will be evaluated in terms of functionality and 80:20 points scoring system. Only bids that achieve the minimum qualifying score of 60% and above for functionality on all requirement will be evaluated further in accordance with the 80/20 principle. The Criteria for functionality will be following:</p> <ol style="list-style-type: none"> <li>1. Proven Experience in the cleaning industry (References must be attached) 30</li> <li>2. Well-Established office at Mopani District Office (Proof of Address must be attached) 30</li> <li>3. Sustainability (attach grading letter from the bank institution) 20</li> <li>4. Detail and relevant work plan 20</li> </ol> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be conducted at Department of Giyani, Government Complex. Tender documents will be issued out at the briefing session at no cost. No tender document will be issued after the closing time which is 11:00 21 June 2016, 10:00. A compulsory site meeting will be held at Department of Labour Giyani, Government Complex Date: 2016-06-21</p> <p>Starting Time: 10:00, End Time: 11:00. No person will be allowed to enter the site meeting venue after the closing time which is 11:00.</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge., <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> free of charge, <i>Notes:</i> no person will be allowed to enter the briefing session site meeting venue after the closing time of 11:00.</p> <p><i>Post or Deliver Bids to:</i> 42a Schoeman street, Boland Bank Building, Polokwane, 0700 or Private Bag X9368, 0700. Tender box is open 24/7. Bidders should ensure that their documents are delivered at the right place and on time. No document will be accepted or considered after the closing date and time.</p> <p><i>For technical information please contact:</i> Moses Nemavhandu. <i>Tel:</i> 015 290 1628. <i>Fax:</i> 015 290 1744 <i>Email:</i> moses.nemavhandu@labour.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Molepana Mathekga, <i>Tel:</i> 015 290 1671, <i>Fax:</i> 015 290 1744, <i>Email:</i> molepana.mathekga@labour.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>No tender document will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP04/ 2016	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bidders are hereby invited to bid for the rendering of cleaning service at the Department of Labour Hoedspruit for a period of two years. this bid will be evaluated in terms of functionality and 80:20 points scoring system. Only bids that achieve the minimum qualifying score of 60% and above for functionality on all requirement will be evaluated further in accordance with the 80/20 principle. The Criteria for functionality will be following:</p> <ol style="list-style-type: none"> <li>1. Proven Experience in the cleaning industry (References must be attached) 30</li> <li>2. Well-Established office at Mopani District Office (Proof of Address must be attached) 30</li> <li>3. Sustainability (attach grading letter from the bank institution) 20</li> <li>4. Detail and relevant work plan 20</li> </ol> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be conducted at Department of Hoedspruit, no 50 Springbok Street. Tender documents will be issued out at the briefing session at no cost. No tender document will be issued after the closing time which is 11:00 22 June 2016, 10:00. A compulsory site meeting will be held at Department of Labour Hoedspruit, no 50 Springbok Street Date: 2016-06-22 Starting Time: 10:00, End Time: 11:00. No person will be allowed to enter the site meeting venue after the closing time which is 11:00.</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge., <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> free of charge, <i>Notes:</i> no person will be allowed to enter the briefing session site meeting venue after the closing time of 11:00.</p> <p><i>Post or Deliver Bids to:</i> 42a Schoeman street, Boland Bank Building, Polokwane, 0700 or Private Bag X9368, 0700. Tender box is open 24/7. Bidders should ensure that their documents are delivered at the right place and on time. No document will be accepted or considered after the closing date and time.</p> <p><i>For technical information please contact:</i> Moses Nemavhandu. <i>Tel:</i> 015 290 1628. <i>Fax:</i> 015 290 1744 <i>Email:</i> moyses.nemavhandu@labour.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Molepana Mathekga, <i>Tel:</i> 015 290 1671, <i>Fax:</i> 015 290 1744, <i>Email:</i> molepana.mathekga@labour.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>No tender document will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP02/ 2016	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bidders are hereby invited to bid for the rendering of security service at the Department of Labour Limpopo Provincial Office for a period of two years. this bid will be evaluated in terms of functionality and 90:10 points scoring system. Only bids that achieve the minimum qualifying score of 60% and above for functionality on all requirement will be evaluated further in accordance with the 90/10 principle. The Criteria for functionality will be following:</p> <ol style="list-style-type: none"> <li>1. Proven Experience in the Security industry (References must be attached) 30</li> <li>2. Well-Established office at Capricorn District Office (Proof of Address must be attached) 30</li> <li>3. Sustainability (attach grading letter from the bank institution) 20</li> <li>4. Detail and relevant work plan 20</li> </ol> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be conducted at Department of Labour Provincial Office, no 42a Schoeman Street, Boland bank building, Polokwane, 0700. Tender documents will be issued out at the briefing session at no cost. No tender document will be issued after the closing time which is 11:00 20 June 2016, 10:00. A compulsory site meeting will be held at Department of Labour Provincial Office, no 42a Schoeman Street, Boland Bank Building, Polokwane, 0700. Date: 2016-06-20 Starting Time: 10:00, End Time: 11:00. No person will be allowed to enter the site meeting venue after the closing time which is 11:00.</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge., <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> free of charge, <i>Notes:</i> no person will be allowed to enter the briefing session site meeting venue after the closing time of 11:00.</p> <p><i>Post or Deliver Bids to:</i> 42a Schoeman street, Boland Bank Building, Polokwane, 0700 or Private Bag X9368, 0700. Tender box is open 24/7. Bidders should ensure that their documents are delivered at the right place and on time. No document will be accepted or considered after the closing date and time.</p> <p><i>For technical information please contact:</i> Moses Nemavhandu. <i>Tel:</i> 015 290 1628. <i>Fax:</i> 015 290 1744 <i>Email:</i> moses.nemavhandu@labour.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Molepana Mathekga, <i>Tel:</i> 015 290 1671, <i>Fax:</i> 015 290 1744, <i>Email:</i> molepana.mathekga@labour.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>No tender document will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP01/ 2016	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bidders are hereby invited to bid for the rendering of cleaning service at the Department of Labour Bela Bela for a period of two years. this bid will be evaluated in terms of functionality and 80:20 points scoring system. Only bids that achieve the minimum qualifying score of 60% and above for functionality on all requirement will be evaluated further in accordance with the 80/20 principle. The Criteria for functionality will be following:</p> <ol style="list-style-type: none"> <li>1. Proven Experience in the cleaning industry (References must be attached) 30</li> <li>2. Well-Established office at Waterberg District Office (Proof of Address must be attached) 30</li> <li>3. Sustainability (attach grading letter from the bank institution) 20</li> <li>4. Detail and relevant work plan 20</li> </ol> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be conducted at Department of Labour Bela Bela, No 13 Kretchma street, MCJ Van Schalwyk Building. Tender documents will be issued out at the briefing session at no cost. No tender document will be issued after the closing time which is 11:00 29 June 2016, 10:00. A compulsory site meeting will be held at Department of Labour Bela Bela, No 13 Kretchma Street, MCJ Van Schalwyk Building. Date: 2016-06-29 Starting Time: 10:00, End Time: 11:00. No person will be allowed to enter the site meeting venue after the closing time which is 11:00.</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge., <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> free of charge, <i>Notes:</i> no person will be allowed to enter the briefing session site meeting venue after the closing time of 11:00.</p> <p><i>Post or Deliver Bids to:</i> 42a Schoeman street, Boland Bank Building, Polokwane, 0700 or Private Bag X9368, 0700. Tender box is open 24/7. Bidders should ensure that their documents are delivered at the right place and on time. No document will be accepted or considered after the closing date and time.</p> <p><i>For technical information please contact:</i> Moses Nemavhandu. <i>Tel:</i> 015 290 1628. <i>Fax:</i> 015 290 1744 <i>Email:</i> moses.nemavhandu@labour.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Molepana Mathekga, <i>Tel:</i> 015 290 1671, <i>Fax:</i> 015 290 1744, <i>Email:</i> molepana.mathekga@labour.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>No tender document will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP07/ 2016	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bidders are hereby invited to bid for the rendering of cleaning service at the Department of Labour Lephalale for a period of two years. this bid will be evaluated in terms of functionality and 80:20 points scoring system. Only bids that achieve the minimum qualifying score of 60% and above for functionality on all requirement will be evaluated further in accordance with the 80/20 principle. The Criteria for functionality will be following:</p> <ol style="list-style-type: none"> <li>1. Proven Experience in the cleaning industry (References must be attached) 30.</li> <li>2. Well-Established office at Waterberg District Office (Proof of Address must be attached) 30.</li> <li>3. Sustainability (attach grading letter from the bank institution) 20.</li> <li>4. Detail and relevant work plan 20.</li> </ol> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be conducted at Department of Labour Lephalale, No. 4 Muller Street. Tender documents will be issued out at the briefing session at no cost. No tender document will be issued after the closing time which is 11:00. 28 June 2016, 10:00. A compulsory site meeting will be held at Department of Labour Lephalale, No 4 Muller Street. Date: 2016-06-28 Starting Time: 10:00, End Time: 11:00. No person will be allowed to enter the site meeting venue after the closing time which is 11:00..</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge., <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> free of charge, <i>Notes:</i> no person will be allowed to enter the briefing session site meeting venue after the closing time of 11:00.</p> <p><i>Post or Deliver Bids to:</i> 42a Schoeman street, Boland Bank Building, Polokwane, 0700 or Private Bag X9368, 0700. Tender box is open 24/7.. Bidders should ensure that their documents are delivered at the right place and on time. No document will be accepted or considered after the closing date and time.</p> <p><i>For technical information please contact:</i> Moses Nemavhandu. <i>Tel:</i> 015 290 1628. <i>Fax:</i> 015 290 1744 <i>Email:</i> mozes.nemavhandu@labour.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Molepana Mathekga, <i>Tel:</i> 015 290 1671, <i>Fax:</i> 015 290 1744, <i>Email:</i> molepana.mathekga@labour.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>No tender document will be accepted after the closing date and time..</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP05/ 2016	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bidders are hereby invited to bid for the rendering of cleaning service at the Department of Labour Thabazimbi for a period of two years. this bid will be evaluated in terms of functionality and 80:20 points scoring system. Only bids that achieve the minimum qualifying score of 60% and above for functionality on all requirement will be evaluated further in accordance with the 80/20 principle. The Criteria for functionality will be following:</p> <p>1. Proven Experience in the cleaning industry (References must be attached) 30</p> <p>2. Well-Established office at Waterberg District Office (Proof of Address must be attached) 30</p> <p>3. Sustainability (attach grading letter from the bank institution) 20</p> <p>4. Detail and relevant work plan 20</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be conducted at Department of Labour Thabazimbi, no 4 Riebok Straat. Tender documents will be issued out at the briefing session at no cost. No tender document will be issued after the closing time which is 13:00 27 June 2016, 12:00. A compulsory site meeting will be held at Department of Labour Thabazimbi, no 4 Riebok Straat.</p> <p>Date: 2016-06-27</p> <p>Starting Time: 12:00, End Time: 13:00. No person will be allowed to enter the site meeting venue after the closing time which is 13:00.</p> <p><i>Bids obtainable from:</i> Documents will be available at the site meeting free of charge., <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> free of charge, <i>Notes:</i> no person will be allowed to enter the briefing session site meeting venue after the closing time of 13:00.</p> <p><i>Post or Deliver Bids to:</i> 42a Schoeman street, Boland Bank Building, Polokwane, 0700 or Private Bag X9368, 0700. Tender box is open 24/7. Bidders should ensure that their documents are delivered at the right place and on time. No document will be accepted or considered after the closing date and time.</p> <p><i>For technical information please contact:</i> Moses Nemavhandu. <i>Tel:</i> 015 290 1628. <i>Fax:</i> 015 290 1744 <i>Email:</i> moses.nemavhandu@labour.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Molepana Mathekga, <i>Tel:</i> 015 290 1671, <i>Fax:</i> 015 290 1744, <i>Email:</i> molepana.mathekga@labour.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>No tender document will be accepted after the closing date and time.</p>	Limpopo: Department of Labour: SCM LIMPOPO	LLIMP06/ 2016	2016-07-12 at 11:00
<p>BEAUFORT WEST: PROVINCIAL TRAFFIC AND EMERGENCY SERVICES: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY CLARIFICATION MEETING WILL BE HELD 23 June 2016, 11:00. BEAUFORT WEST: 1KM ON THE OUTSKIRTS OF BEAUFORT WEST, ALONG THE N1 ON ROUTE TO THREE SISTERS.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MS C JACOBS. <i>Tel:</i> 0214838921. <i>Fax:</i> 0214832488 <i>Email:</i> CLAUDIA.JACOBS@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> TENDER HELPDESK, <i>Tel:</i> 0214835216, <i>Fax:</i> 0214832488, <i>Email:</i> TPWTENDER.HELPDESK@WESTERNCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S053/ 16	2016-07-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of cleaning, hygiene and pest control services for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing will be held on the 14 June 2016 at 11 Kotze street, Old fort Building, Braamfontein (Human rights Boardroom) 17 June 2016, 11:00. 11 Kotze Street, Old fort Building, Braamfontein</p> <p>Meeting room: Human rights Boardroom.</p> <p><i>Bids obtainable from:</i> www.constitutionhill.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> not applicable, <i>Notes:</i> not applicable.</p> <p><i>Post or Deliver Bids to:</i> 11 kotze street, Old fort building, Braamfontein, 2017. No faxed or emailed documents will be accepted</p> <p><i>For technical information please contact:</i> Solly Malatsi. <i>Tel:</i> 011 381 3124 <i>Email:</i> s.malatsi@constitutionhill.org.za. <i>Hours:</i> 08h30am - 16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Email:</i> s.malatsi@constitutionhill.org.za, <i>Hours:</i> 08h30am - 16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION-HILL DEVELOPMENT COMPANY SOC LTD	CONHILL09/ 2016/ FAC	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender provisioning of security services at Technology Innovation Agency (TIA)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be on 17 June 2016 @ 11h00 to 12h00 17 June 2016, 11:00. TIA House, 83 Lois Avenue, Menlyn, Pretoria.</p> <p><i>Bids obtainable from:</i> http://www.tia.org.za/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> TIA House, 83 Lois Avenue, Menlyn, Pretoria. Suppliers are advised to register and deposit proposals into the Tender Box at the TIA reception.</p> <p><i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 0124722751. <i>Fax:</i> 0866384805 <i>Email:</i> Mandisa.Pitso@tia.org.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 0124722751, <i>Fax:</i> 0866384805, <i>Email:</i> Mandisa.Pitso@tia.org.za, <i>Hours:</i> 08:00 to 17:00.</p> <p>Proposals submitted after the closing date and time, will be automatically disqualified..</p>	Gauteng: Technology Innovation Agency: Facilities and Security	TIA005/ 2016	2016-07-05 at 10:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to provide an online claims processing system.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is compulsory. 24 June 2016, 10:00. The Compensation Fund</p> <p>473 Church Street, Benstra Building: Boardroom 424</p> <p>Arcadia, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> The Compensation Fund</p> <p>Benstra Building, 473 Church Street and on the departmental website @ www.labour.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund</p> <p>Benstra Building, 473 Church Street. Clearly mark on envelopes: Bid Number, Bid Description</p> <p>The Compensation Fund, Chief Directorate: Supply Chain Management</p> <p>Attention: Acquisition Management</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM. <i>Enquiries@labour.gov.za. Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, <i>Tel:</i> 0123136387, <i>Fax:</i> N/A, <i>Email:</i> Lesiba.khalo@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund: Chief Operation Officer	TCF: 03/ 2016/ 17	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO MEASURE THE EXTENT OF BROAD-BASED BLACK ECONOMIC EMPOWERMENT (B-BBEE) AT PETROLEUM RETAIL LEVEL FOR DEPARTMENT OF ENERGY (DOE) FOR A PERIOD OF SIX (06) MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 21 June 2016, 10:00. THE DEPARTMENT OF ENERGY HEAD OFFICE, CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENERGY HEAD OFFICE, 192 CNR VISAGIE &amp; PAUL KRUGER STREETS, MATIMBA BUILDING, PRETORIA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREETS, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> MS GOSETSEONE LEKETI. <i>Tel:</i> 0124067779. <i>Fax:</i> N/A <i>Email:</i> gosetseone.leketi@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Rachel Moerane / Daisy Maraba, <i>Tel:</i> 0124067747/7748, <i>Fax:</i> N/A, <i>Email:</i> rachel.moerane@energy.gov.za / daisy.maraba@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: <a href="http://www.energy.gov.za">www.energy.gov.za</a>.</p>	Gauteng: Department of Energy: PETROLEUM COMPLIANCE MONITORING AND EVALUATION	DOE/ 001/ 2016/ 17	2016-06-28 at 11:00
<p>APPOINTMENT OF THE SERVICE PROVIDER TO UNDERTAKE AN INDEPENDENT INVESTIGATION OF THE UNDERLYING CAUSES OF NON-COMPLIANCE BY ORGANS OF STATE WITH THE PROVISIONS OF CHAPTER 3 OF THE NATIONAL ENVIRONMENTAL MANAGEMENT ACT, 1998 (NO. 109 OF 1998)</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk or visit our website: <a href="http://www.environment.gov.za">www.environment.gov.za</a>, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. All documents should be submitted into the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Edward Moeketsi/ Mr Ntsizi November. <i>Tel:</i> (012) 399 9911/ 9918 <i>Email:</i> emoeketsi@environment.gov.za / nnovember@environment.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Renold Mokoena, <i>Tel:</i> (012) 399 9057/ 9055, <i>Email:</i> smofokeng@environment.gov.za / Rmokoena@environment.gov.za, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: Department of Environmental Affairs: Intergovernmental Planning and Coordination.	Q- 079- 16- 17	2016-06-24 at 11:00
<p>APPOINTMENT OF THE SERVICE PROVIDER TO PROVIDE A CUSTOMER FEEDBACK SERVICE FOR A PERIOD OF 24 MONTHS (2 years).</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk or visit our website: <a href="http://www.environment.gov.za">www.environment.gov.za</a>, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. All documents should be submitted into the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Gabriel Dlamini. <i>Tel:</i> (012) 3999985 <i>Email:</i> gdlamini@environment.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Renold Mokoena, <i>Tel:</i> (012) 399 9057/ 9055, <i>Email:</i> smofokeng@environment.gov.za / Rmokoena@environment.gov.za, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: Department of Environmental Affairs: External Communications Directorate.	Q- 080- 16- 17	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO CONDUCT ROAD TRANSPORTATION GREENHOUSE GAS MODELLING PROJECT</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk or visit our website: <a href="http://www.environment.gov.za">www.environment.gov.za</a>, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. All documents should be submitted into the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Jongikhaya Witi/Phindile Mangwana. <i>Tel:</i> 012 399 9154/9162 <i>Email:</i> <a href="mailto:jwiti@environment.gov.za">jwiti@environment.gov.za</a> / <a href="mailto:pmangwana@environment.gov.za">pmangwana@environment.gov.za</a>. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Renold Mokoena, <i>Tel:</i> (012) 399 9057/ 9055, <i>Email:</i> <a href="mailto:smofokeng@environment.gov.za">smofokeng@environment.gov.za</a> / <a href="mailto:rmokoena@environment.gov.za">rmokoena@environment.gov.za</a>, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: Department of Environmental Affairs: CLIMATE CHANGE AND AIR QUALITY	Q- 081- 16- 17	2016-06-24 at 11:00
<p>Maintenance and support Service Level Agreement (SLA) for Audio &amp; Visual equipment at Government Communication and Information System (GCIS) including Partner Premier Renewal for the Polycom equipment .</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> GCIS Reception, 1035 Tshedimosetso House, C/O Frances Baard and Festival Street, Hatfield OR Website: <a href="http://www.gcis.gov.za">www.gcis.gov.za</a>, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X745 OR Deposited in the tender box situated at: GCIS, 1035 Tshedimosetso House c/o Frances Baard and Festival St, Pretoria, 0001. Documents to be marked RFB 003 2016 2017 for attention Supply Chain Management and deposit in the tender box or by post to Private BagX745, Pretoria 0001. No emailed or faxed copies will be considered.</p> <p><i>For technical information please contact:</i> Sonto Ngomane/ Justus Ferris. <i>Tel:</i> 012 473 0291/ 021 461 3711 <i>Email:</i> <a href="mailto:sonto@gcis.gov.za">sonto@gcis.gov.za</a> / <a href="mailto:justus@gcis.gov.za">justus@gcis.gov.za</a>. <i>Hours:</i> 07:45 to 16:15.</p> <p><i>For completion of bid documents please contact:</i> Leshoka Mahloromela/ Keneilwe Mafa, <i>Tel:</i> 012 473 0151/ 0130, <i>Email:</i> <a href="mailto:leshoka@gcis.gov.za">leshoka@gcis.gov.za</a> / <a href="mailto:keneilwem@gcis.gov.za">keneilwem@gcis.gov.za</a>, <i>Hours:</i> 07:45 to 16:15.</p>	National: Department of Government Communication and Information System: Information Management and Technology	RFB 003 2016 2017	2016-07-08 at 11:00
<p>MAJOR SERVICE TO: MEDICAL GAS PLANT (EQUIPMENT LIST IS ATTACHED ON THE ORIGINAL TENDER DOCUMENT)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NB!!!!!!!!!!!!!! NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> <a href="mailto:Petros.Hlatshwayo@kznhealth.gov.za">Petros.Hlatshwayo@kznhealth.gov.za</a>, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ192/ 2016-2017	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO: WATER RETICULATION (LIST ATTACHED ON THE ORIGINAL TENDER DOCUMENT)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NB!!!!!!!!!!!!!! NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150 <i>EXT 203. Fax:</i> 035 5920 158. <i>Hours:</i> 07:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ191/ 2016- 2017	2016-06-17 at 11:00
<p>MAJOR SERVICE TO: AIR CONDITIONERS AROUND THE HOSPITAL, SPLIT UNIT AIR CONDITIONERS. (SEE LIST ATTACHED ON THE ORIGINAL TENDER DOCUMENT)</p> <p>NB!! ONLY CONTRACTORS THAT ARE ON ZNB5730 MUST QUOTE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NB!!!!!!!!!!!!!! NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150 <i>EXT 203. Fax:</i> 035 5920 158. <i>Hours:</i> 07:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ193/ 2016- 2017	2016-06-17 at 11:00
<p>MAJOR SERVICE TO: FIVE THEATRE AIR CONDITIONERS.</p> <p>NB!! ONLY CONTRACTORS THAT ARE ON ZNB5730 MUST QUOTE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NB!!!!!!!!!!!!!! NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For technical information please contact:</i> S.H MPANZA. <i>Tel:</i> 035 5920 150 <i>EXT 203. Fax:</i> 035 5920 158. <i>Hours:</i> 07:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ194/ 2016- 2017	2016-06-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE:</p> <p>RE-FENCING BACK YARD OF MANGUZI HOSPITAL GRADE:1GB</p> <p>SPECIFICATION ATTACHED ON THE ORIGINAL TENDER DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> TENDERERS MUST ENSURE THAT THEY ATTEND A COMPULSORY SITE MEETING WHICH WILL BE HELD AT MANGUZI HOSPITAL ON 17/06/2016 AND FAILURE TO DO SO WILL LEAD TO AUTOMATIC DISQUALIFICATION... 17 June 2016, 12:00</p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> SPECIFICATION IS ATTACHED ON THE ORIGINAL DOCUMENT, NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR TENDER DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL..NB!!!! FAXED OR E-MAILED DOCUMENTS WON'T BE CONSIDERED/ACCEPTED.</p> <p><i>For technical information please contact:</i> MR S.H MPANZA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ197/ 2016- 2017	2016-06-22 at 11:00
<p>SERVICES: MAJOR SERVICE TO KITCHEN EQUIPMENT.</p> <p>NB!!! LIST OF EQUIPMENT IS ATTACHED ON THE ORIGINAL DOCUMENT.</p> <p>NB!!! ONLY CONTRACTORS THAT ARE ON ZNB5730 MUST QUOTE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NB!!!!!!!!!!!!!! NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ186/ 2016- 2017	2016-06-17 at 11:00
<p>REPLACEMENT OF: FLOURESCENT LIGHTS WITH HIGH BAY WITHOUT CONTROL GEAR DH6389/PCE40</p> <p>NB!!! ONLY CONTRACTORS THAT ARE ON ZNB5730 MUST QUOTE.</p> <p><i>Meeting/Briefing Session:</i> TENDERERS MUST ENSURE THAT THEY ATTEND A COMPULSORY SITE MEETING WHICH WILL BE HELD AT MANGUZI HOSPITAL ON 17/06/2016 AND FAILURE TO DO SO WILL LEAD TO AUTOMATIC DISQUALIFICATION... 17 June 2016, 11:30</p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> SPECIFICATION IS ATTACHED ON THE ORIGINAL DOCUMENT, NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR TENDER DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL..NB!!!! FAXED OR E-MAILED DOCUMENTS WON'T BE CONSIDERED/ACCEPTED.</p> <p><i>For technical information please contact:</i> MR H.S MPANZA. <i>Tel:</i> 035 5920 150 EXT 203. <i>Fax:</i> 035 5920 158. <i>Hours:</i> 07:00am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ187/ 2016- 2017	2016-06-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR APPOINTMENT OF A SERVICE PROVIDER FOR SECURITY GUARDING SERVICES IN THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Pre- Site inspection 21 June 2016, 10:00. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> Mr Chris Raseleka. <i>Tel:</i> 012 444 9008. <i>Fax:</i> N/A <i>Email:</i> chris.raseleka@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu, Mr M Kwinana, Mr T Mokemane, Ms C Matlala and Ms Y Moraba, <i>Tel:</i> 012 421 1355, 1592, 1586,1644 and 1307, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA49/ 547	2016-07-04 at 11:00
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF AN INDEPENDENT QUALITY ASSURANCE ASSESSOR TO PERFORM THE EXTERNAL QUALITY ASSURANCE (EQAR) REVIEW FOR THE DIRECTORATE INTERNAL AUDIT.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> MR THAPELO MASHABANE. <i>Tel:</i> 012 421 1414. <i>Fax:</i> N/A <i>Email:</i> thapelo.mashabane@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu, Mr M Kwinana, Mr T Mokemane, Ms C Matlala and Ms Y Moraba, <i>Tel:</i> 012 421 1355, 1592, 1586,1644 and 1307, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	National: Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA50/ 218	2016-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE ONLINE TRACING SERVICES FOR INFORMATION SUPPORT TO MAINTENANCE INVESTIGATIONS IN THE DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT (DOJ &amp; CD) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 20 June 2016, 10:00. National Department of Justice and Constitutional Development, Momentum Building, 329 Pretorius Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website <a href="http://www.justice.gov.za">www.justice.gov.za</a>, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Mr PM Mthimunye. <i>Tel:</i> (013) 753 9328 <i>Email:</i> <a href="mailto:pmthimunye@justice.gov.za">pmthimunye@justice.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr P Nel, <i>Tel:</i> 012 315 1386 / 012 357 8099, <i>Email:</i> <a href="mailto:PieNel@justice.gov.za">PieNel@justice.gov.za</a> / <a href="mailto:SMohosetji@justice.gov.za">SMohosetji@justice.gov.za</a> / <a href="mailto:PSekgobela@justice.gov.za">PSekgobela@justice.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session.</p> <p>2. The briefing session is compulsory and failure to attend to will disqualify bidder`s proposal(s).</p> <p>3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Court Services	RFB 2016 01	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KING WILLIAMS TOWN: ZWELITSHA POLICE STATION: REPAIRS &amp; MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL &amp; STRUCTURAL ELEMENTS TO THE COMPLEX. (PROFESSIONAL SERVICES IN QUANTITY SURVEYING)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p>Functionality Criteria:</p> <p>Experience in construction projects as professional services in consortium/principal agent - 25</p> <p>References from clients/projects managers for current or previous construction projects - 15</p> <p>Qualifications of the key personnel - 25</p> <p>Competence of key personnel, professional and technical personnel - 35</p> <p>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. 21 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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE20/ 2016</p>	<p>2016-07-05 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KING WILLIAMS TOWN: ZWELITSHA POLICE STATION: REPAIRS &amp; MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL &amp; 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. 21 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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE21/ 2016</p>	<p>2016-07-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KING WILLIAMS TOWN SAPS: BULEMBU AIRWING ERF 2284 BISHO: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE COMPLEX.</p> <p>THE BID WILL BE EVALUATED IN TERMS OF THE 90/10 SCORING SYSTEM.</p> <p>Functionality Criteria:</p> <p>Experience in construction projects as professional services in consortium/principal agent - 30</p> <p>Performance on comparable projects during the past five years - 25</p> <p>Capacity / Resources - 45</p> <p>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. 23 June 2016, 11:00. KING WILLIAMS TOWN: BULEMBU SAPS AIRWING..</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> R300.00 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 SIZWE FONO. <i>Tel:</i> 041- 408 2120 / 072 242 1916. <i>Fax:</i> 086 272 4689 <i>Email:</i> sizwe.fono@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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE22/ 2016</p>	<p>2016-07-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZAABETH: GELVANDALE SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. (PROFESSIONAL SERVICES: CONSORTIUM) 90/10 Preference points scoring system. Functionality Criteria: Experience in construction projects as professional services in consortium/principal agent - 30. Performance on comparable projects during the past five year- 25</p> <p>Capacity / Resources - 45. Minimum functionality score to qualify for further evaluation: 50</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. 22 June 2016, 11:00. PORT ELIZABETH: GELVANDALE SAPS.</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> 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> MS. BABALWA STUURMAN. <i>Tel:</i> 041- 408 2054. <i>Fax:</i> 041- 484 2838 <i>Email:</i> babalwa.stuurman@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 register on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE23/ 2016	2016-07-05 at 11:00
<p>Consulting Engineering Services for Design Review and Site Supervision for the Construction of Road P1-1 (R82) (K57) Phase 2 from D1073 (Walkerville) to K164 (De Deur) between approximately 11.3km and Road K164 between Road D904 and Road D905 approximately (km 4.1)</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 20 June 2016, 11:00. Department of Roads and Transport, Derek Masoek, 37 Village Road cnr Loveday Street Johannesburg, Opposite JMPD Office.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 9:00 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 23/ 10/ 2015	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE REHABILITATION OF ROAD D670 BETWEEN BRONKHORSTSPRUIT AND ENKANGALA (APPROXIMATELY 18.5km)</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 20 June 2016, 11:00. Department of Roads and Transport, Bronkhorstspuit Regional Offices.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 8:30 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7335, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 20/ 10/ 2015	2016-07-12 at 11:00
<p>THE CONSTRUCTION OF ROADWORKS AND UPGRADING FOR GRAVEL ROAD D1944 (11.458KM) - RUST DE WINTER AREA).</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 21 June 2016, 10:00. Department of Roads and Transport, 1215 Nico Smit Street, Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 8:30 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7335, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 24/ 10/ 2015	2016-07-13 at 11:00
<p>MAINTENANCE AND REHABILITATION OF ROAD D904 IN EVATON (APPROXIMATELY 4,9KM)</p> <p><i>Meeting/Briefing Session:</i> Bidders must attend the compulsory site briefing as indicated above. Failure to attend the compulsory site briefing will render the bidders tender disqualified. 20 June 2016, 11:00. Department of Roads and Transport, Vereeniging Regional Offices, Lager Street, Leeuhof.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 8:30 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7335, <i>Hours:</i> 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 25/ 10/ 2015	2016-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF STANDARD CLEANING SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM, OFFICE OF THE SURVEYOR GENERAL (WESTERN CAPE), FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 21 June 2016, 11:00. OFFICE OF THE SURVEYOR GENERAL, 90 PLEIN STREET, CAPE TOWN, 8000.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 and Office of the Surveyor General: WC, 90 Plein Street, Cape Town 8000 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> Office of the Surveyor General: WC, 90 Plein Street, Cape Town 8000. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr J Semela. <i>Tel:</i> (021) 467 4800 <i>Email:</i> jonas.semela@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai / Ms Reabetswe Makena (National Office), <i>Tel:</i> (012) 312 8359/9448/9772/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za /reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>For further tender contact details (Western Cape office): Sicelo Zwane (021) 409 0489 / sicelo.zwane@drdlr.gov.za.</p>	Western Cape: Department of Rural Development and Land Reform: Surveyor General: WC	5/ 2/ 2/ 1- RDLR 0011 (2016/ 2017)	2016-07-04 at 11:00
<p>1.Request for proposals to be included in the National Department of Tourism Panel of Auditors for the Tourism EPWP Infrastructure and Training Projects for a Period of Three (3) Years.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management,Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside,Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked " Request for proposals to be included in the National Department of Tourism Panel of Auditors for the Tourism EPWP Infrastructure and Training Projects for a Period of Three (3) Years". (NDT0002/16)</p> <p><i>For technical information please contact:</i> Mr. Jonga Kuhlane OR Cephreen Mantsho. <i>Tel:</i> (012 444 6492) OR (012) 444 6499. <i>Fax:</i> N/A <i>Email:</i> jkuhlane@tourism.gov.za OR cmantsho@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Malapane OR Mogomotsi Mogodiri, <i>Tel:</i> 012 444 6230 or 012 444 6234, <i>Fax:</i> 012 444 7137, <i>Email:</i> mmalapane@tourism.gov.za or mmogodiri@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: Depart- ment of Tourism: Bid/Tender Adminis- tration Office	NDT0002/ 16	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to Design, Develop and Deliver the certificate on Incubation Governance and Management Development Programme for 90 delegates over a period of 4 years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR National Treasury website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Teaman Nghunyule. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> TNghunyule@thedti.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: SEZ&ET	dti 04/ 16- 17	2016-07-01 at 11:00
<p>The Gauteng Growth and Development Agency (GGDA) seek to procure the services of an experienced professional team to deliver the Con Hill Visitors Centre Building at the Constitution Hill precinct in Braamfontein , Johannesburg.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the following: Constitution Hill, Old Fort (Number 4) Building, 11 Kotze Street, Braamfontein, Johannesburg 15 June 2016, 11:00. Constitution Hill, Old Fort (Number 4) Building, 11 Kotze Street, Braamfontein, Johannesburg.</p> <p><i>Bids obtainable from:</i> <a href="http://www.ggda.co.za">www.ggda.co.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender Document.</p> <p><i>For technical information please contact:</i> Ms. Nkina Mabusela. <i>Tel:</i> 0110852440. <i>Fax:</i> n/a <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Fax:</i> n/a, <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09:00 to 15:30.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Growth and Development Agency	GGDA/ 02/ 2016-17/ EP MO	2016-07-01 at 11:00
<p>Request for Information</p> <p>The Gauteng Growth and Development Agency (GGDA) is exploring ways and means to develop the remainder of the Constitution Hill Precinct land parcels and existing heritage buildings. It now seeks market information to determine the most optimum alternative to fully develop the heritage precinct in Braamfontein, Johannesburg.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification/ Site meeting with representatives of the employer will take place at the site (Constitution Hill, Old Fort (Number 4) Building, 11 Kotze Street, Braamfontein). 15 June 2016, 11:00. Constitution Hill, Old Fort (Number 4) Building, 11 Kotze Street, Braamfontein..</p> <p><i>Bids obtainable from:</i> 15th Floor, 124 Main Street, Johannesburg or <a href="http://www.ggda.co.za">www.ggda.co.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Nkina Mabusela. <i>Tel:</i> 0110852440. <i>Fax:</i> n/a <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Tel:</i> 0110852440, <i>Fax:</i> n/a, <i>Hours:</i> 09:00 to 15:30.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Growth and Development Agency	GGDA/ 03/ 2016-17/ EP MO	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of Panel of Consultants to Render Forensic Audit Services to GPG Department on behalf of Gauteng Provincial Treasury <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Evah Ndhlovu. <i>Tel:</i> 011 689-6319. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Evah.Ndhlovu@gauteng.gov.za">Evah.Ndhlovu@gauteng.gov.za</a></p> <p><i>For completion of bid documents please contact:</i> Moses Rafundisani, <i>Tel:</i> 011 689 8759, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Funanani.Rafundisani@gauteng.gov.za">Funanani.Rafundisani@gauteng.gov.za</a></p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Gauteng Provincial Treasury: Gauteng Provincial Treasury	GT/ GPT/ 074/ 2016	2016-07-01 at 11:00
<p>Appointment of a service provider to provide suitable office accommodation for a Lease period of three (03) years for the NHBRC Richards Bay Office in Kwa Zulu Natal.</p> <p><i>Meeting/Briefing Session:</i>THE MEETING WILL BE HELD AT UMHLATHUZE MUNICIPALITY NO 5 MARK STRASSE,CBD RICHARDS BAY 3900 01 July 2016, 11:00. THE MEETING WILL BE HELD AT UMHLATHUZE MUNICIPALITY NO 5 MARK STRASSE,CBD RICHARDS BAY 3900.</p> <p><i>Bids obtainable from:</i> <a href="http://www.nhbrc.org.za">www.nhbrc.org.za</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> -. DOCUMENT WILL BE DELIVERED AT NHBRC PROVINCIAL OFFICE SUITE 502 FIFTH FLOOR, THE MARINE BUILDING, 22 DOROTHY NYEMBE STREET, DURBAN. IN THE TENDER BOX BEFORE 11:00AM</p> <p><i>For technical information please contact:</i> Mr. Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> <a href="mailto:mphasak@NHBRC.ORG.ZA">mphasak@NHBRC.ORG.ZA</a>. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> <a href="mailto:mphasak@nhbrc.org.za">mphasak@nhbrc.org.za</a>, <i>Hours:</i> 08H30 TO 16H30.</p>	KwaZulu-Natal: National Home Builders Registration Council: SCM	NHBRC 11/ 2016	2016-07-15 at 11:00
<p>Appointment of a service provider to provide suitable office accommodation for a Lease period of three (03) years for the NHBRC Bethlehem Office in Gauteng.</p> <p><i>Meeting/Briefing Session:</i>THE MEETING WILL BE HELD AT NHBRC SATELITE OFFICE, 6A CORNER OF PRESIDENT BOSHOF AND BRUWER STREETS, BETHLEHEM 23 June 2016, 11:00. THE MEETING WILL BE HELD AT NHBRC SATELITE OFFICE, 6A CORNER OF PRESIDENT BOSHOF AND BRUWER STREETS, BETHLEHEM.</p> <p><i>Bids obtainable from:</i> <a href="http://www.nhbrc.org.za">www.nhbrc.org.za</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> -. DOCUMENT WILL BE DELIVERED AT NHBRC SATELITE OFFICE, 6A CORNER OF PRESIDENT BOSHOF AND BRUWER STREETS, BETHLEHEM IN THE TENDER BOX BEFORE 11:00AM</p> <p><i>For technical information please contact:</i> Mr. Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> <a href="mailto:mphasak@NHBRC.ORG.ZA">mphasak@NHBRC.ORG.ZA</a>. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> <a href="mailto:mphasak@nhbrc.org.za">mphasak@nhbrc.org.za</a>, <i>Hours:</i> 08H30 TO 16H30.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 10/ 2016	2016-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide suitable office accommodation for a Lease period of three (03) years for the NHBRC Tshwane Office in Gauteng.</p> <p><i>Meeting/Briefing Session:</i> THE MEETING WILL BE HELD AT NHBRC TSHWANE PROVINCIAL OFFICE, 524 SANCARDIA SHOPPING CENTRES, CORNER CHURCH AND BEATRIX STREETS, PRETORIA 21 June 2016, 11:00. THE MEETING WILL BE HELD AT NHBRC TSHWANE PROVINCIAL OFFICE, 524 SANCARDIA SHOPPING CENTRES, CORNER CHURCH AND BEATRIX STREETS, PRETORIA..</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i></p> <p>-</p> <p><i>For technical information please contact:</i> Mr. Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@NHBRC.ORG.ZA. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 09/ 2016	2016-07-07 at 11:00
<p>Appointment of a service provider to provide suitable office accommodation for a Lease period of three (03) years for the NHBRC Vaal Office in Gauteng.</p> <p><i>Meeting/Briefing Session:</i> THE MEETING WILL BE HELD AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, SANDTON. 20 June 2016, 11:00. THE MEETING WILL BE HELD AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, SANDTON..</p> <p><i>Bids obtainable from:</i> www.nhbrc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i></p> <p>- DOCUMENT WILL BE DELIVERED AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, SANDTON IN THE TENDER BOX BEFORE 11:00AM</p> <p><i>For technical information please contact:</i> Mr. Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@NHBRC.ORG.ZA. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 011 317 0273, <i>Email:</i> mphasak@nhbrc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 12/ 2016	2016-07-08 at 11:00
<p>Appointment of a service provider to provide software development services on an as and when required basis for a period of 3 years</p> <p><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 21 June 2016 at 11H00 21 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 21 June 2016 at 11H00.</p> <p><i>Bids obtainable from:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Must be deposited into Pikitup's bank account as follows: Standard Bank, Account number: 000190594, Ref no. 8822191807315</p> <p><i>Post or Deliver Bids to:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. Bid documents are obtainable from 13 June 2016 until date of closure from Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 08h00 to 16h30 weekdays only). A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594</p> <p><i>For technical information please contact:</i> Joel Maatjie <i>Email:</i> joelmaatjie@pikitup.co.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><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	PU023/ 2015	2016-07-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Medical Surveillance: CapeNature requires the services of a registered and approved occupational practitioner to conduct medical surveillance on behalf of CapeNature through the administering of entry, exit and periodical medicals on risk specific occupations of CapeNature employees</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 23 June 2016, 11:00. CapeNature Head Office, PGWP Shared Services Centre, 3rd Floor Board Room, Cnr Volstruis and Bosduif Streets, Bridgetown ( In Cape Town area).</p> <p><i>Bids obtainable from:</i> CapeNature Head Office, PGWP Shared Services Centre, 3rd Floor, Cnr Volstruis and Bosduif Streets, Bridgetown OR it can be downloaded from <a href="http://www.capenature.co.za/about-us/supply-chain-management-tenders/">http://www.capenature.co.za/about-us/supply-chain-management-tenders/</a>, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> CapeNature Head Office, PGWP Shared Services Centre, 3rd Floor, Cnr Volstruis and Bosduif Streets, Bridgetown OR Private Bag X29, Gatesville, 7766. CapeNature Head Office, PGWP Shared Services Centre, 3rd Floor, Cnr Volstruis and Bosduif Streets, Bridgetown</p> <p><i>For technical information please contact:</i> Stephi van Maanan. <i>Tel:</i> 021 483 0097 <i>Email:</i> svanmaanen@capenature.co.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr E Thomas, <i>Tel:</i> 021 483 0030, <i>Email:</i> ethomas@capenature.co.za, <i>Hours:</i> 07h30 to 16h00.</p>	Western Cape: Western Cape Nature Conservation Board: Corporate Services	WCNCB 01/ 06/ 2016	2016-07-08 at 11:00

**DISPOSALS: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply and assemble office furniture to the Department of Transport (DOT) for a period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> National Department of Transport, 159 Forum Building, Corner of Bosman and Struben, Pretoria 0001, <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> National Department of Transport, 159 Forum Building, Corner of Bosman and Struben, Pretoria 0001. Proposals must be submitted in two envelope system (Technical and financial envelopes). One envelope will be for technical proposal (marked "technical proposal" with one original hard copy and four CD's in PDF format, one envelope marked "financial proposal with one CD in PDF format)</p> <p><i>For technical information please contact:</i> Amina Sethole. <i>Tel:</i> 012 309 <i>Email:</i> SetholeA@dot.gov.za. <i>Hours:</i> 08:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Luakcy Mashile / Thebe Khasu, <i>Tel:</i> 012 309 3429 / 3687, <i>Email:</i> MashileL@dot.gov.za / KhasuT@dot.gov.za, <i>Hours:</i> 08:00AM to 16:00PM.</p>	Gauteng: National Department of Transport: SCM	DOT/ 04/ 2016/ SCM	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION SPECIMEN SCANNERS RE-ISSUE RFI001</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 17 June 2016, 10:30. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> <a href="http://www.nhls.ac.za">www.nhls.ac.za</a>, <i>Cost of Documents:</i> Document will be obtained for free, <i>Notes:</i> The Bid Document will be available on the NHLS website.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>The Bid Document will be available for free.</p>	Gauteng: National Health Laboratory Service: Health	RFI 002/ 16- 17	2016-07-07 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>jackets patroller in different sizes</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 221/ 16- 17	2016-06-24 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-05-27</b></p> <p>2 Paper cutting machines for different setting. specification attached for different size cutting machine.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 12:00pm.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	ZNQ 81/ 2016 GAZ	2016-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-06-03</b></p> <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> compulsory site briefing 14 June 2016, 11:00. OSHOEK BORDER POST: MAIN 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 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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-06-03</b></p> <p>NERSTON BORDER 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> Compulsory site briefing 17 June 2016, 11:00. NERSTON BORDER POST: MAIN 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> R50.00, <i>Payment Details:</i> only cash will be accepted, <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><b>Original Publication Date: 2016-06-03</b></p> <p>WAVERLY BORDER POST: GARDENING AND CLEANING SERVICES FOR THE PERIOD OF 12 MONTHS (5057.25 SQUARE METRES FOR GARDENING AND 333.72 SQUARE METRES FOR CLEANING) TOTAL=5390.52</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 15 June 2016, 11:00. WAVERLY BORDER POST: MAIN 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> R50.00, <i>Payment Details:</i> only cash will be accepted, <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><b>Original Publication Date: 2016-06-03</b></p> <p>JOESDAL BORDER POST: GARDENING AND CLEANING SERVICES FOR THE PERIOD OF 12 MONTHS (5057.27 SQUARE METRES FOR GARDENING AND 310.72 SQUARE METRES FOR CLEANING) TOTAL=5367.99</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 13 June 2016, 11:00. JOESDAL BORDER POST: MAIN 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> R50.00, <i>Payment Details:</i> only cash will be accepted, <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><b>Original Publication Date: 2016-05-06</b></p> <p>Supply and Installation of Camera Surveillance System to Monitor and record movements in all rooms and offices.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900/5909 <i>Email:</i> Nokwanda@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwanda@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	002 - 2016/ 2017	2016-06-17 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-05-27</b></p> <p>The service for Department of Education: Fencing Programme: Replace existing defective school fence: Cluster K, was not awarded</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> N/A</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTM00825W	9998-12-07 at 00:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-06-03</b></p> <p>GPAA: BUSHBUCKRIDGE - Acquisition of office accommodation (measuring 480.23sqm and 23 parking bays)</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 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

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-06-03</b></p> <p>Amend of Tender Number -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>.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/Tenders.aspx">http://www.finance.gpg.gov.za/Pages/Tenders.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/ 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>	Gauteng: Gauteng Infrastructure Financing Agency: Finance	GT/ GIFA/ 071/ 2016	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-06-03</b></p> <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-tc@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. . 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-tc@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-tc@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-tc@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
<p><b>Original Publication Date: 2016-06-03</b></p> <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 theTerms of Reference to misatenders-spm@misa.gov.za.</p> <p>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. should the requester not receive the documents within two(2) working days , the requester must follow up at the same address.</p> <p>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 <i>Email:</i> misatenders-spm@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-spm@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-spm@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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-05-20</b></p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION AND MANAGEMENT OF FOOD SERVICES, MAINTENANCE OF FOOD SERVICE EQUIPMENT, CLEANING OF FOOD SERVICE EQUIPMENT AND UNITS, AND TRAINING OF OFFICIALS AND OFFENDERS ON FOOD SERVICES AT TEN (10) MANAGEMENT AREAS FOR A PERIOD OF THREE (3) YEARS EXCEPT FOR BIZZAH MAKHATE &amp; GROENPUNT MANAGEMENT AREAS WHICH IS TWO (2) YEARS. Dates for Compulsory Site Visits can be obtained from motshidisi.makhupane@dcs.gov.za and Nomfanelo.Khanyo@dcs.gov.za</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY INFORMATION SESSION &amp; SITE INSPECTION MEETINGS: Full details of the COMPULSORY SITE VISITS can be obtained from motshidisi.makhupane@dcs.gov.za and Nomfanelo.Khanyo@dcs.gov.za (012 307 2992 / 2431) for all Management Areas. NB: BID DOCUMENTS MUST BE COLLECTED BEFORE THE INFORMATION SESSION. 14 June 2016, 09:00. KGOŠI MAMPURU II MANAGEMENT AREA HALL (CNR OF KLAWER &amp; OASIS STREET, IN THE MANAGEMENT AREA), NO.1 KGOŠI MAMPURU STREET (FORMERLY KNOWN AS POTGIETER STREET) PRETORIA..</p> <p><i>Bids obtainable from:</i> Poyntons Building (West Block), 124 W.F Nkomo Street (Church Street), Pretoria, <i>Cost of Documents:</i> Bid documents will be issued free of charge., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department Of Correctional Services (Head Office), Private Bag X136, Pretoria, 0001 or Poyntons Building, 124 W.F Nkomo Street (Church Street), Pretoria. Bids submitted per mail must be sent per registered mail. The bid must still reach this office before the closing time. Failure to do so will invalidate the bid.</p> <p><i>For technical information please contact:</i> Ms K.M. Mabena. <i>Tel:</i> 012-307 2310 / 2907. <i>Fax:</i> 012 324 5255 <i>Email:</i> Maria.Mabena@dcs.gov.za. <i>Hours:</i> 07:15am - 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. M. Makhupane, <i>Tel:</i> 012-307 2992, <i>Fax:</i> 012 323 5621, <i>Email:</i> Motshidisi.Makhupane@dcs.gov.za, <i>Hours:</i> 07:15am - 15:45pm.</p> <p>Compulsory site inspection meeting dates can be obtained from motshidisi.makhupane@dcs.gov.za and Nomfanelo.Khanyo@dcs.gov.za. An electronic copy of the bid document may be obtained on the following website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p>	National: Department of Correctional Services: Professional Services Procurement	HO 3/ 2016	2016-07-15 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SUPPLIES: MEDICAL****NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
HP10- 2016BIO	Supply and Delivery of Biological Preparations to the Department of Health for the period 01 October 2016 to 30 September 2018	<p>HP10-2016BIO: Bid Opening Register 30 May 2016</p> <p>Bidder Name</p> <ol style="list-style-type: none"> <li>1 Adcock Ingram Critical Care (Pty) Ltd</li> <li>2 Abbott Laboratories (Pty) Ltd</li> <li>3 Separation Scientific SA (Pty) Ltd</li> <li>4 Novo Nordisk (Pty) Ltd</li> <li>5 Litha Vaccines (Pty) Ltd</li> <li>6 National Bioproducts Institute NPC</li> <li>7 Mirren (Pty) Ltd</li> <li>8 MSD (Pty) Ltd</li> <li>9 Biomed Healthcare (Pty) Ltd</li> </ol>

**SERVICES: GENERAL****KWAZULU-NATAL: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE.**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 048- 2015	Maintenance and Repair of Operational Electrical Equipment for the S.A. Navy (KwaZulu-Natal area) for a three year contract.	1. Alin Elfin Electrical Enterprises 2. Elgin Brown and Hamer (Pty) Ltd 3. Actom (Pty) Ltd

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 052- 2015	Maintenance and Repair of Operational Electrical Equipment for the S.A. Navy (Western Cape Region) for a three year contract.	1. Actom (Pty) Ltd 2. Refentse Consultants 3. Cee Hoo Management CC 4. Cape Armature Winders (Pty) Ltd 5. Elgin Brown and Hamer (Pty) 6. Damen Shipyard Cape Town (Pty) Ltd

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 050- 2015	Maintenance and Repair of Operational Mechanical Equipment for the S.A. Navy (Western Cape Region) for a three year contract.	1. Nautic South Africa (Pty) Ltd 2. Petroleum Life (Pty) Ltd 3. Southern African Shipyards (Pty) Ltd 4. Riodor 107 (Pty) Ltd 5. Dormac - A Division of Southey Holding (Pty) Ltd 6. MNA Engineering and Supplies CC 7. Elgin Brown and Hamer (Pty) Ltd 8. Damen Shipyard Cape Town (Pty) Ltd 9. Cape Armature Winders (Pty) Ltd 10. Navigators 11. RA Govender CC t/a Marine and General Engineering

**SERVICES: PROFESSIONAL****NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 4/ 16	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 F	1. Deloitte Consulting (pty) ltd 2. Mckinsey and Company Africa (pty) ltd

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 4/ 16	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 F	1. Deloitte Consulting (pty) ltd 2. Mckinsey and Company Africa (pty) ltd

**NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2015 - 16: 18	ACQUISITION, INSTALLATION, AND COMMISSIONING OF AN INDUCED COUPLED PLASMA - OPTICAL EMISSION SPECTROMETER (ICP - OES) IN THE DEPARTMENT OF RADIONUCLIDE PRODUCTION AT iThemba LABS.	3F SCIENTIF (PTY) LTD UNITED SPECTROMETER TECHNOLOGIES CC WIRSAM SCIENTIFIC & PRECISION EQUIPMENT (PTY) LTD PERKIN ELMER SOUTH AFRICA (PTY) LTD ADVANCED AFRICAN TECHNOLOGY CC ANATECH INSTRUMENTS (PTY) LTD

**TENDER INVITATION CANCELLATIONS****GAUTENG: COMPANIES TRIBUNAL: FINANCE,REGISTRY AND COMMUNICATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CT/ 001 (16/ 17)	APPOINTMENT OF THE SERVICE PROVIDER TO REDESIGN, MAINTAIN AND HOST THE COMPANIES TRIBUNAL WEBSITE FOR A PERIOD OF THREE (3) YEARS	2016-07-04	Dumisani Mthlana, Tel: 012 394 1400
CT/ 002 (16/ 17)	PROVISION OF OFF-SITE STORAGE FOR RECORDS, FILES AND CDs FOR THE COMPANIES TRIBUNAL FOR A PERIOD OF THREE (3) YEARS	2016-07-04	Irene Mathatho, Tel: 012 394 5554

**GAUTENG: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B- G- 439- 2015R	Supply and Delivery of 1 and 2 PLY Tabulating Printing Papers	2016-06-21	Colonel T.K. Sibene, Tel: 012 355 1596
B- G- 439- 2015R	Supply and delivery of Paper Tabulating Machine continuous Flat Fold 2 500 boxes X 1 ply paper and 1 500 boxes X 2 ply paper (Proq Plan 02)	2016-06-28	Colonel I. Arends, Tel: 012 355 1596

**GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
VA49/ 512 (RE- ADVERT: BID VA49/ 547)	TERMS OF REFERENCE FOR APPOINTMENT OF A SERVICE PROVIDER FOR SECURITY GUARDING SERVICES IN THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF THIRTY SIX (36) MONTHS.	2016-06-10	MR CHRIS RASELEKA, Tel: 012 444 9008

**GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SEZ&ET**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 16/ 15- 16	Appointment of a service provider to design, develop and deliver the Incubation Governance and Management Development Programme.	2016-02-12	Erica Dennis, Tel: 012 394 5539

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DOT/ 09/ 2015/ SCM	Appointment of a service provider to supply and deliver office stationery to the Department of Transport (DOT) for a period of two (2) years.	2015-09-17	Mr. L. Mashile / Mr T. Khasu, Tel: 012 309 3429 / 3687
DOT/ 21/ 2015/ SCM	Appointment of a service provider to supply and assemble office furniture to the Department of Transport for a period of two (2) years.	2015-11-13	Mr. L. Mashile / Mr T. Khasu, Tel: 012 309 3429 / 3687
	Appointment of service provider to develop the salvage strategy for South African Coastline.		
	Appointment of a service provider to develop a salvage strategy for the		

**GAUTENG: FOODBEV SETA: SKILLS PLANNING**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
2015/ 08/ TRADE UNION PRACTICE	Appointment of Training Provider for Trade Unions Capacitation (Trade Union Practice Training) to the FoodBev SETA	2016-02-22	Matome Ramathoka, Tel: 011 253 7300



**GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GGDA/ 46/ 2015- 16/ GIDZ	Feasibility study on the establishment of a fuel cell localization special economic zone	2016-04-11	Nkina Mabusela, Tel: 0110852440
GGDA/ 43/ 2015- 16/ CS	Cellular, Voice and Data Mobile	2016-04-11	Nkina Mabusela, Tel: Nkina Mabusela
GGDA/ 14/ 2015- 16/ EPMO	Repurposing and refurbishment of Queen Victoria Hospital and Nurses Homes at the Constitution Hill	2015-11-19	Nkina Mabusela, Tel: 011 085 2440
GGDA/ 34/ 2015- 16/ BI	Feasibility Study for the establishment of the printing and design hub	2016-02-26	Nkina Mabusela, Tel: 011 085 2440
GGDA/ 35/ 2015- 16/ BI	Feasibility study for the establishment of Bakery and Confectionery hub	2016-02-26	Nkina Mabusela, Tel: 011 085 2440

**GAUTENG: NATIONAL CONSUMER COMMISSION: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NCC/ 01/ 2016/ 17	APPOINTMENT OF SERVICE PROVIDER FOR OFFICE ACCOMODATION FOR THE NATIONAL CONSUMER COMMISSION FOR A PERIOD OF FIVE(5) YEARS (60 MONTHS)	2016-06-22	MR ANTON VAN DER MERWE, Tel: 0127613263

**GAUTENG: PIKITUP: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PU018/ 2015	Appointment of a service provider for the provision of a cost reflective price study incorporating benchmarking and alternative price structures on Pikitup's waste commercial activities	2016-04-19	Nomaswazi Lamola, Tel: 0873571038

**GAUTENG: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 139TD(15)	SUPPLY AND DELIVERY OF BUCKET, STAIN-LESS STEEL TO THE SAPS FOR A PERIOD OF TWO (02) YEARS.	2016-04-14	Sgt. Masekela, Tel: (012) 841 7402

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 059/ 16/ 17- H	Three (3) year contract to Jet& Open/unblock full bore drains on the Eastern Plaza area Bi-annually.	2016-05-13	Mr Henry Minne, Tel: 033-3952101

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 27/ 16/ 17	SURGICAL SUNDRIES	2016-05-27	MISS I.Z HLANGU, Tel: 039 834 7567/8

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
394/ 03/ 15	Hydrodurgery system with venturi effect localised vacuum 14mm, 45 degrees x 20 Units	2016-04-07	Miss S. Mhlongo, Tel: 033-395 4569
368/ 02/ 15	Swabs abdominal 450mm x 370mm x 4 ply- sterile, x-ray detectable (pouch of 5) x 9000 Pouches	2016-03-16	Miss S. Mhlongo, Tel: 033-395 4569
357/ 01/ 15	Slit knife satin slit 2.75mm angled, single use x 2400 Units	2016-03-16	Miss S. Mhlongo, Tel: 033-395 4569
370/ 02/ 15	Plain gauze non sterile 100mm x 100mm x 8 ply (pkt of 100) x 15 000 Pkts	2016-02-16	Miss S. Mhlongo, Tel: 033-395 4569
253/ 10/ 15	Non adherent gauze dressing evenly impregnated with approximately 150g/m <sup>2</sup> , white soft paraffin BP containing 0,5 chlorhexidine acetate BP per 100g mass 10cm x 10cm (box of 10 x 2880 Boxes (12 Months Contract)	2016-11-11	Miss S. Mhlongo, Tel: 033-395 4569
246/ 10/ 15	Plain gauze 100mm x 100mm x 8ply, non sterile (pkt of 100) x 15000 Pkts	2016-11-11	Miss S. Mhlongo, Tel: 033-395 4569
402/ 03/ 15	Syringe disposable 20ml (box of 100) x 750 Boxes		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL (SCM)**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 724/ 15/ 16	Paint Nondabuya clinic residence	2016-03-07	Miss BN Mkhabela, Tel: 035 5910122
ZNQ 827/ 15/ 16	Paint opd internal and external	2016-03-30	Miss BN Mkhabela, Tel: 0355910122

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 330/ 16- 17	servicing of fire fighting equipment	2016-06-10	Mr. Dumisani Gwala, Tel: 031 327 2130

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 243/ 15V	Department of Education: Remove old fence, supply and erect new fence at Nkwambazi Primary School, Vryheid  Contract Period: 03 months	2015-12-18	malusi, Tel: 0358743374

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTM00834W	Department of Education: Replace existing defective school fences: Cluster T	2016-01-18	Nelisiwe Zuma, Tel: 0338971300

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KST02/ 2015	Perishable provisions	Azinaz Trading	R 587 717.50	10	97.70
KST02/ 2015	Perishable provisions	Quwens	R 57 500.00	10	95.91
KST02/ 2015	Perishable provisions	Driezick Bakeries	R 552 875.00	5	95.00
KST02/ 2015	Perishable provisions	Manny's	R 508 600.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1107/ 15/ 16- H	TO CALL FOR PROPOSALS AND APPOINTMENT OF SERVICE PROVIDER FOR A MULTI SERIES SHORT DRAMAS (UP TO 10 MINUTES) FOR RADIO STATIONS IN ISIZULU	MICROMEGA PUBLICATIONS	R159 600.00	4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
405/ 03/ 15	Dressing acticoat 40cm x 40cm (box of 5) x 6 Boxes	Smith & Nephew	R 33 048.31	8.00	88.00
01/ 02/ 16	Syphilis rapid test device (box of 40) x 150 boxes	Multisurge (PTY) LTD	R 31 464.00	12.00	92.00
102/ 05/ 15	Polyflex, non-perforated, Blue, 2,4mm x 45cm x 60cm x 20 Sheets Polyflex, non-perforated, Baige, 2,4mm x 45cm x 60cm x 20 Sheets	Duromed cc	R 28 956.00	12.00	92.00
298/ 11/ 15	Bladeless trocar 5mm with stability sleeves, sterile- 100mm length (box of 6) x 18 Boxes	Torque Medical cc	R 73 256.00		
373/ 02/ 15	Sterisheet crepe paper 600mm x 600mm (pkt of 100) x 600 PKT	Assegai Health care	R 53 187.84	20.00	100.00
20/ 04/ 16	Silicone convex seal 30m x 40m x 10 Units	Ample resources (pty) LTD	R 5 496.43	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
337/ 01/ 15	Umbilical catheter size 3.5 (box of 10) x 30 Boxes	Viking Medical and Surgical	R 14 148.54		
22/ 04/ 16	Silicone ostomy seal 35-44mm x 10 Units	Ample Resources (PTY) LTD	R 16 673.73		
19/ 04/ 16	Silicone stoma Gel 60G x 06 Units	Umsinsi Healthcare	R 684.00	12.00	92.00
23/ 04/ 16	Silicone ostomy seal 28-35mm x 10 Units	Umsinsi Health Care	R 421.80	0.00	80.00
272/ 10/ 15	Janitor trolley x 50 Units	Poorna enterprises	R 61 104.100		
311/ 01/ 15	Bags paper steam steri size 4 (box of 1000) x 120 Boxes	Athena Metro (pty) Ltd	R 31 000.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
400/ 03/ 15	Catheter foley 14fg x 4 500 Units	Supralatex	R 32 575.50	20.00	100.00
21/ 04/ 16	Silicone convex seal 28-35mm x 10 Units	Ample Resources (PTY) LTD	R 5 496.43	20.00	100.00
18/ 04/ 16	Dressing transparent adhesive film 6cm x 7cm (box of 100) x 300 Boxes	Multisurge (PTY) LTD	R 39 330.00	12.00	92.00
386/ 03/ 15	Picc 2.0fr pur double lumen catheters, code:1252.235 length 30cm (box of 10) x 1 box	Viking Medical and Surgical	R 2 352.81	6.00	86.00
397/ 03/ 15	Catheter foley 16fg x 4 500 Units	Covidien (PTY) LTD	R 21 135.00		
403/ 03/ 15	Spunguard wrap 36in x 36in (box of 144) x 25 Boxes	Camicento	R 34 200.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
344/ 01/ 15	18" Rough rider wheelchair, (46cm x 40cm) adjustable removable desk armrest, long shank adjustable footrests, heavy duty high quality black nylon seat and backrest. must come with skirt guard. Rugged terrain rear mag wheels with solid tyres x 8 Units	CE Mobility	R 26 000.00		
393/ 03/ 15	Hydrophilic open cell polyurethane foam with soft silicone and plastic film carrier non bordered 20cm x 50cm x 75 Units	Babcock Healthcare	R 71 071.88	20.00	100.00
359/ 01/ 15	Hydroconductive dressing with levafibre technology SD 10cm x 1300cm (box of 10) x 25 Boxes	Maisha Med (pty) LTD	R 55 005.00	20.00	100.00
343/ 01/ 15	20" rough rider wheelchair (51cm x 40cm) adjustable removable desk armrest, long shank adjustable footrests, heavy duty high quality black nylon seat and backrest. must come with skirt guard. Rugged terrain rear mag wheels with solid tyres x 8 Units	CE Mobility	R 25 999.99		
342/ 01/ 15	20" rugged terrain (tuffee) low slung wheelchair, (51 x 40) adjustable removable desk armrests, long shank adjustable swing away removable footrest, heavy duty quality black nylon seat backrest. must come with skirt guard, rear wheels rugged terrain x 5 Units	CE Mobility	R 11 210.00		
341/ 01/ 15	18" rugged terrain (tuffee) low slung wheelchair (46 x 40), adjustable removable desk armrests, long shank adjustable swing away removable footrests, heavy duty high quality black nylon seat backrest. must come with skirt guard. rear view rugged terrain x5 units	CE Mobility	R 11 200.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
25/ 04/ 16	Adhesive transparent dressing 45cm x 28cm (box of 10) x 100 Boxes	Icembe Medical	R 42 198.24	18.00	98.00
401/ 03/ 15	Gauze plain 100mm x 100mm x 8 Ply non sterile (pkt of 100) x 2100 Pkts	Libutho 1911 (PTY) LTD	R 31 500.00	20.00	100.00
29/ 04/ 16	Adherent transparent dressing 10cm x 10cm (box of 50) x 280 Boxes	Progress Medical Suppliers	R 63 840.00	00.00	80.00
372/ 02/ 15	Steri sheet crepe paper 900mm x 900mm (pkt of 100) x 600 Pkts	Assegai Health care	R 119 672.64	20.00	100.00
06/ 04/ 16	Silicone tubing 204 x 180 Roll	Akacia Medical	R 34 401-78	16.00	96.00
335/ 01/ 15	Syphilis rapid test device (whole blood/serum/plasma) (box of 30) x 300 Boxes	Multisurge (PTY) LTD	R 46 170.00	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
07/ 04/ 15	Non- woven absorbent wound dressing 10cm x 20cm (box of 20) x 500 Boxes	Dynamed pharmaceutical	R 22 714.00	20.00	100.00
03/ 04/ 16	Catheter trocar 32fg x 570 Units	Covidien (pty) LTD	R 36 824.17	6.00	86.00
225/ 09/ 15	Adult diagnostic set portable x 30 Units	Duomed cc	R 82 080.00	00.00	80.00
04/ 04/ 16	Dressing transparent polyurethane adhesive 6 x 7cm (box of 100) x 300 Boxes	Libutho 1911	R 51 300.00	20.00	100.00
02/ 04/ 16	Non rebreathing oxygen mask with flaps 100% size; adult standard x 3000 Units	Dynamed Pharmaceuticals	R 40 869.00	20.00	100.00
26/ 04/ 16	Dressing transparent polyurethane adhesive 10 x 12cm (box of 50) x 270 Boxes	Progress Medical Suppliers	R 63 840.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
231/ 09/ 15	Picc 2.0FR PUR double lumen catheters code: 1252.235 length 20cm (box of 20) x 5 Boxes	Viking Medical & surgical	R 188 016-78	6.00	86.00
399/ 03/ 15	Adhesive transparent dressing 6cm x 7cm (box of 100) x 270 Boxes	Multisurge	R 35 397-00	12.00	92.00

17/ 04/ 16	Dressing transparent adhesive film 10cm x 12cm (box of 50) x 250 Boxes	Libutho 1911	R 31 250.00	12.00	92.00
384/ 03/ 15	Endotracheal tube size 3.5 soft uncuffed x 5 Boxes	Viking Medical	R 2 426-21		
312/ 09/ 14	9.0 nylon suture, black monofilament, spatula needle 3/8 curve (box of 12) x 20 Boxes	Johnson & Johnson	R 32 958.54	6.00	86.00
08/ 04/ 16	Non woven absorbent wound dressing 10cm x 25cm (box of 20) x 500 Boxes	Dynamed Pharmacueticals	R 28 415.50	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
340/ 01/ 15	14" rugged terrain (tuffee) low slung wheelchair (36 x 40), adjustable removable desk armrests, long shank adjustable swing away removable footrests, heavy duty high quality black nylon seat and backrest, must come with skirt guard, rear wheels rugged x5 Units	CE Mobility	R 11 199.99		
345/ 01/ 15	16" rough rider wheelchair, (41cm x 40cm) x adjustable removable desk armrests, long shank adjustable footrests, heavy duty high quality black nylon seat and backrest. must come with skirt guard, rugged terrain rear mag wheels with solid tyres, 4inch x 8 Units	CE Mobility	R 26 000.00		
339/ 01/ 15	11" rugged terrain Deep seat wheelchair (30 x 40), adjustable removable desk armrests, long shank adjustable swing away removable footrests, heavy duty high quality black nylon seat and backrest, must come with skirt guard x 5 Units	Atto Bock SA	R 16 530.00		
338/ 01/ 15	16" rugged terrain (tuffee) low slung wheelchair (41 x 40) adjustable removable desk armrests long shank adjustable swing away removable footrests, heavy duty high quality black nylon seat and backrest, must come with skirt guard rear wheels x 5 Units	CE Mobility	R 12 900.00		
395/ 03/ 15	Porcine xenograft 17 x 46cm x 30 Units	Babcock Healthcare	R 82 400.11	20.00	100.00
379/ 02/ 15	11" Rugged terrain (tuffee) growing wheelchair (30 x 30) adjustable removable desk armrest, on-board adjustable swing away removable footrests, heavy duty quality black nylon seat and backrest, must come with skirt guard & anti tip brackets x 3 Units	CE Mobility	R 7 743.01		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
346/ 01/ 15	14" Rough rider wheelchair (36 x 40cm) adjustable removable desk armrest long shank adjustable footrests, heavy duty high quality black nylon seat and backrest, must come with skirt guard, rugged terrain rear mag wheels with solid tyres, 4Inch wide castor x 8	CE Mobility	R 26 000.00		
383/ 03/ 15	Endotracheal tube size 3 x 5 Boxes	Viking Medical and Surgical	R 2 424.21	6.00	86.00
385/ 03/ 15	Endotracheal tube size 5.5 x 5 Boxes	Viking Medical and Surgical	R 2 424-21		
389/ 03/ 15	Soft uncuffed ETT size 2.5 x 20 Units	Viking Medical and Surgical	R 969.68	6.00	86.00
390/ 03/ 15	Tubes endotracheal cuffed 7.0 x 1500 Units	SSEM Mthembu	R 20 520.00	16.00	96.00
387/ 03/ 15	Umbilical catheter double lumen in PVC and polyurethane, code 1272.14, 4FR, L20cm x 25 Units	Viking Medical and Surgical	R 18 527.28	6.00	86.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
72/ 16	SUPPLY INSULATED FOOD TROLLEYS WITH HEATING UNIT X3	HOTEL REQUISITES	R124214.40		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING DINUZULU HOSPITAL COMPLEX**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1655/ 15- 16	LINEAR CUTTER RELOADS 75MM	JOHNSON & JOHN-SON	R139551.73	6	86

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 005/ 1617	EXPANDERS / OESOPHAGEAL DIALATORS	BOSTON SCIENTIFIC	R114 000-00	00.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 59/ 2016	Ice Packs	Bafazi Business corporation	R150 480.00		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN DEPARTMENT (ST CHADS CHC)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 67/ 16- 17	HB STRIPS (MISSION HB HEOMO-GLOBIN TEST STRIPS)(131-301)CBNI B =QTY 150 BOXES (100 IN A BOX)	BLUE SKY HEALTH-CARE (PTY) LTD	R142 500-00	0	80
ZNQ 73/ 16- 17	GLASS CUTTER SMALL =QTY 10	SFUNDO GROUP BUSINESS ENTERPRISE	R38 250.00	16	96
ZNQ 580/ 15- 16	MAIN DISTRIBUTOR BOARD SIEMENS LOAD CONSTRUCTOR ,230V AC COIL 5TT-8400-INSTRASCHÜTZ-ACL 40A.AC3 11KW =QTY 10	OKANGISI MEDICS & SURGICS	R51500.00	20	100
ZNQ 929/ 15- 16	CLEAR PLASTIC GABAGE 750 X90L 40 MICRON =QTY 1000PKTS (PKT OF 100)	ABC TRADING	R69 426.00	0	80
ZNQ 1191/ 15- 16	UNIFORM	MY JADWAT	R31 407.00	16	96
ZNQ 06/ 16- 17	REPAIR WALLS AT SAHLUMBE CLINIC	LITE ON 336 TRADING	R48 000.00	16	94.47

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN DEPARTMENT (ST CHADS CHC)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1008/ 15/ 16	(CLEANING MATERIAL),SCRAP POTS,AIR FRESHNER,DISHWASHER ,BLEACH,WINDOW CLEANER,FLOOR POLISH,,AMONIA CLEANER.	OKANGISI MEDICS & SURGICS	R63 500.00	20	100
ZNQ 107/ 16- 17	PIPING INSTALLATION FOR SWITCHBOARD SYSTEM AT ROCKCLIFF,LIMEHILL AND EKUVUKE-NI CLINIC	SMART NOVE 336 TRADING	R69 000.00	16	92.36

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 21/ 16	Paper Sterile Crepe Green & Paper Sterile Reel Type 200mm	National Medical Supplies	R44055.90	LEVEL 1	20
ZNQ 49/ 16	Daisy Dot Sensor Probe Covers	Respiratory Care Africa	R10376.00	LEVEL 4	12
ZNQ 36/ 16	Pads Black Stripper 425ml, Pads Black Nylon Scrubbing Matador 500mm, Pads Spray Cleaning Matador Red 500mm	Am'dlelo TIA Bongani Mduuzi Dlomo	R47919.67	LEVEL 3	16
ZNQ 05/ 16	Supply Material only for Fitters	Shandu & Mashobane General	R83510.00	Level 1	20
ZNQ 07/ 16	Supply Material only for the Renovations on House No1 Earl Street	Zesande Catering & Decorating	R161911.85	LEVEL 1	20
ZNQ 03/ 16	Supply Material only for Electrical	Shandu Mashobane & General	R66030.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 149/ 2016- 17	DRESSING ADHERENT TEGADERM 10X12CM- 1200 BOXES	ELECTRO SPYRES MEDICAL	R156 636.00	12	92
ZNQ ND 153/ 2016/ 17	SWABS DISPOSABLE STERILE TAPED 370X450X4PLY	LOGAN MEDICAL AND SURGICAL	R136 526.40	20	61.28

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 1354/ 15 T	Provision of Security Services at DC 43 Offices (Cost Centre Ixopo, Area Office Ixopo; Ixopo Compound, Area Office Umzimkhulu, Umzimkhulu Compound, Area Office Kokstad, Area Office Underberg, Underberg Compound)	Siyejabula Trading cc	R6,218,936.64	Level 1	100.00
ZNB 1356/ 15 T	Provision of Security Services at Regional Office Pietermaritzburg, Motor Licensing Bureau Pietermaritzburg and DC 22 Offices	Unitrade 1047 cc T/A Isidingo Security Services	R7,885,881.84	3	85.99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.002- 150- 2015/ 1	THE REHABILITATION OF NATIONAL ROUTE N2 SECTION 15 FROM BUFFALO RIVER (KM 2.94) TO BREIDBACH INTERSECTION (KM 9.8) AND THE R63 FROM ALEXANDRA ROAD (KM 0) TO BISHO (KM 5.8)	WBHO CONSTRUCTION (PTY) LTD	R 182,756,896.23	Level 2	99.00
NRA R.075- 014- 2015/ 1	THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R75 SECTION 2 (KM 5.3) TO SECTION 4 (KM 58.89) AND R63 SECTION 7 (KM 40.34) TO SECTION 8 (KM 23.10) BETW UITENHAGE AND EC BORDER	VEA ROAD MAINTENANCE AND CIVILS (PTY) LTD	R 58,029,799.83	Level 2	99.00
NRA N.002- 110- 2015/ 1D- SS	DRILLING INVESTIGATION FOR THE IMPROVEMENT OF NATIONAL ROUTE 2 SECTION 11 BETWEEN COEGA AND COLCHESTER (COLCHESTER INTERCHANGE AT KM 66.87)	GEO DRILLING CC	R 982,306.25	Level 4	92.00
NRA R.075- 030- 2016/ 1D- SS1	MATERIALS INVESTIGATION AND LABORATORY TESTING SERVICES FOR THE SPECIAL MAINTENANCE OF NATIONAL ROAD R75 SECTION 3 FROM WOLWEFONTEIN (KM 0.00) TO JANSEVILLE (KM 49.42)	GEOSTRADA (PTY) LTD	R 1,096,189.80	Level 2	99.00
NRA X.003- 013- 2016/ 1	CONSULTING ENGINEERING SERVICES FOR A REJUVENATION PROGRAMME OF CERTAIN NATIONAL ROADS IN THE EASTERN CAPE	MALANI PADAYACHEE & ASSOCIATES	R 10,620,139.68	Level 2	99.00

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 007	DEPARTMENT OF ARTS AND CULTURE: MPUMALANGA: MBUZINI: RESTORATION AND UPGRADING OF SAMORA MACHEL MONUMENT AND MUSEUM: APPOINTMENT OF MULTIDISCIPLINARY PROFESSIONAL SERVICES	PHUNGA CONSULTING ENGINEERS CC	R 5 027 418.21	LEVEL 2	9
H15/ 019	SITE CLEARANCE FOR THE PLANNING AND DESIGN FOR THE MAINTENANCE AND/OR UPGRADE OF THE PATROL ROADS AND FENCING ON THE BORDERS BETWEEN RSA, SWAZILAND AND MOZAMBIQUE	SETPLAN E.L. TRUST	R 21 391 837.73	LEVEL 4	5

**GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 18/ 15- 16	CLOSED BID: APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP COUNTRY AND SECTOR VALUE PROPOSITIONS FOR MARKETING SOUTH AFRICA AS A DIRECT INVESTMENT DESTINATION.	Frost and Sullivan	R4 858 949	Level 4	95

**GAUTENG: DEPARTMENT OF WATER AND SANITATION:**

**CONTINUES ON PAGE 130 - PART 2**





# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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No. 2920

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

TENDER NO.	TENDER DESCRIPTION	NAME OF THE SUCCESSFUL BIDDER'S	AMOUNT	BBBEE STATUS POINTS CLAIMED	TOTAL POINTS
W1042WTE	The supply and delivery of various corrosion protection material for DWS Construction North in the Limpopo Province for a period of thirty six (36) months	Metric Industrial and Supplies	R 17,101.24	10	100
W1046WTE	The supply and delivery of concrete aggregate for Qamata and Ncora in the Eastern Cape for DWS Construction South.	Nkwenkwezi Events Trading Enterprise	R 21,360,638.28	10	100
WQ5762WTE	The sale of construction equipment at Pretoria West workshop	Caw less Kendo Traders Railway Transport Truckways Minangedwa Construction		n/a	n/a
W1057 WTE	DESIGN, MANUFACTURE, REFURBISH, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF THE MECHANICAL AND ELECTRICAL WORK AT THE RAW WATER KHUTALA PUMP STATION.	Viva Engineering Projects cc	R 25,753,006.16	0	0
DWS01-1015 WTE	THE SUPPLY OF SYMANTEC VERITAS STORAGE FOUNDATION LICENSES,SUPPORT AND MAINTENANCE ON THE SAP SERVERS FOR A PERIOD OF 2 YEARS.	Datacentrix	R 2,951,322.85	9	99
W1006 WTE	CLEANING OF VARIOUS CONCRETE CANAL FOR THE MOOI RIVER AND SCHOONSPRUIT GOVERNMENT WATER SCHEME AT POTCHEFSTROOM	Leburu Fetsi Construction	R 1,292,267.52	10	100

TENDER NO.	TENDER DESCRIPTION	NAME OF THE SUCCESSFUL BIDDER'S	AMOUNT	BBBEE STATUS POINTS CLAIMED	TOTAL POINTS
W1073WTE	APPOINTMENT OF A PSP FOR BULK SMS AND MMS SERVICES OVER A PERIOD OF 2 YEARS	Mobile Telephone Network PTY LTD	R 5,882,400.00	8	98
W1074WTE	APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR THE SUPPLY, DEPLOYMENT AND MAINTENANCE OF E-MAIL MARKETING AND STATIONERY SYSTEM, FOR A PERIOD OF 3 YEARS.	Garona Communication and Project	R 4,748,100.00	0	0
W1078WTE	APPOINTMENT OF A PSP FOR THE MANAGING OF INDUSTRIAL THEATRE SERVICES FOR A PERIOD OF 2 YEARS	Rock Solid Communication & Services Pty Ltd	R 1,602,896.20	10	100
W1079WTE	TO APPOINT PSP FOR THE REPLACEMENT OF INCORRECT AND PREVIOUS DWA BRANDED ENTRANCE SIGNAGE WITH NEW DWS SIGNAGE OF REMAINING 200 DWS DAMS FOR A PERIOD OF 12 MONTHS	Trailtech Trading Corp	R 2,461,142.45	9	99
W1084WTE	APPOINTMENT OF A PSP TO TRANSLATE SELECTED PUBLICATIONS IN 6 OFFICIAL LANGUAGES FOR 750 SELECTED PUBLICATIONS OVER A PERIOD OF 3 YEARS	Banafrika Foreign Languages	R 7,741,250.00	8	98

**GAUTENG: FOODBEV SETA: ICT & CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
2015/ 06/ PRINTERS	Appointment of Service Provider for leasing of three multi-functional printers to the Foodbev Seta	Konica Minolta South Africa	R 42,203.08	3	95.99
2015/ 07/ SECURITY SERVICES	Appointment of Service Provider for Provision of Security Services to the Foodbev Seta	Bidvest Protea Coin (Pty) Ltd	R 26, 955.30	2	97.59

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 08/ 2016	PRINTING SERVICES.	Ulutsha Communications	R69 087 000.00	1	100

**GAUTENG: LEGAL AID SOUTH AFRICA: PROCUREMENT SECTION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
11/ 2015	Application System Development for Legal Aid South Africa	nVisionIT (Pty) Ltd	R14, 594,251.00	4	5

**GAUTENG: MINTEK: EMS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 51/ 2015/ 16	Provision of Consulting Services for HVAC Systems	DFR Cape Engineers	790306.14	4	95.00

**GAUTENG: NATIONAL DEPARTMENT OF TRANSPORT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOT/ 27/ 2014/ ITP	Appointment of Consultants to develop a freight transport model for the Department of Transport.	Kijami Development	R4 071 557.00	Level 2	9
DOT/ 08/ 2015/ ITP	Appointment of a service provider to develop regional transport market integration strategy for South Africa	Letsema Consulting.	R1 866 180.00	Level 3	8
DOT/ 12/ 2015/ PT	Appointment of a service provider to supply and distribute a total of 3 450 shova kalula unisex bicycles, helmets, pumps, locks reflector vests and 360 toolkits to nine provinces.	Foziyuz Trading CC	R5 517 114.00	Level 1	10
DOT/ 14/ 2015/ RT	Appointment of a panel of experts in Rail Economic Regulation.	This RFP was advertised to appoint panel of experts. Find attached to this advert a list of companies to be published in the GBT.	N/A	N/A	N/A
DOT/ 16/ 2015/ CFO	Appointment of a panel service providers to perform lifestyle audit	This RFP was advertised to appoint panel of experts. Find attached to this advert a list of companies to be published in the GBT.	N/A	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
365/ 01/ 15	Pressure Garment material (150cm x 50m roll), Peach in color x 2 Units Pressure Garment material (150cm x 50m roll), Brown in color x 2 Units	Stuart and Mila Health Pharmaceuticals	R 45 000.00	12.00	92.00
269/ 10/ 15	Urine bag stands x 30 Units	New Horizon Metal	R 3 206.25	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
380/ 02/ 15	Print and install official DOH Logo on automated glass door 50 x 50 adhesive material x 21 Units	Sat Chit Ananda Centre	R 5 003.46	20.00	100.00
283/ 10/ 15	Supply and install Air-conditioning at Communicable Disease Centre (CDC) x 12 Units	Vezikhono Group	R 90 000.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ809/ 15/ 16	supply and install water pump system	the Ubuntu Construction	R 180 998.94	12.00	92.00

ZNQ 894/ 15/ 16	Table dinning 900 diameter saligna frame top and leg pedestal bedside single drawer and door 1 shelf	Siyilelwe construction	R 135 200.00	20.00	100.00
ZNQ 747/ 15/ 16	supply plumbing material	Ntinti Trading	R 24 778.65	20.00	100.00
ZNQ 877/ 15/ 16	Supply sterile gauze swabs 100 x 100 x 8 ply	Logan medical	R 161 629.20	20.00	78.91
728/ 15/ 16	Supply Carpentry material	Cromza Auto	R 179 900.00	16.00	83.74
			R		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ007/ 16/ 17	Removal of office furniture and equipment from EMS DHQ and Stanger Base to the new Office Building	Ace World-Wide Moves cc t/a Intertrans Movers KZN	R47 000.00	18 points (level 2)	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 746/ 15/ 16	To replace damaged clorifier with heat pump	Dynamic Heat and Steam (PTY) LTD	R54 104.14	LEVEL 04	12
ZNQ: 808/ 15/ 16	Foam Soap Anti-bacterial 800ml	KFC Engineering and Industrial	R57 000.00	Level 01	20
ZNQ: 770/ 15/ 16	To uplift, transport and install Parkhomes from Pietermaritzburg to St Andrews Hospital	Mvuyisi Projects (PTY) LTD	R50 880.00	Level 01	20
ZNQ: 921/ 15/ 16	Syphilis Test Kit (Box of 40 Tests)	Pantech (PTY) LTD	R65 253.60	Level 02	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT2888W	Hire of office accommodation :Department of Human Settlements	8 Mile Investments 204 PTY Ltd	R 52,354,628.80	2	99.00
ZNTM00764W - Cluster 32	Storm damaged schools : Phase 13A-Open Tender	R A Davison Contractors	R 4,918,205.64	2	99.00
ZNTU01751-Cluster 08	Storm damaged schools : Phase 13A-Open Tender	Siyazama Housing cc	R 4,350,034.57	3	94.18
ZNT03099W-Cluster 50	Storm damaged schools : Phase 13A-Open Tender	Makhathini Projects	R6,891,497.60	3	90.45
ZNTD03073W-Cluster 53	Storm damaged schools : Phase 13A-Open Tender	Deck Steel and Concrete cc	R 6,073,399.02	2	97.00
ZNTU01766W-Cluster 40	Storm damaged schools : Phase 13A-Open Tender	KwaNgwane Contracting and Trading cc	R2,274,728.37	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD03112W - Cluster 49	Storm damaged schools-Phase 13B-Open Tender	Highpana Projects	R 5,663,785.21	3	98.00
ZNTD03112W - Cluster 52	Storm damaged schools-Phase 13B-Open Tender	Makhathini Projects	R 5,795,257.66	3	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT2888W	Hire of office accommodation :Department of Human Settlements	8 Mile Investments 204 PTY Ltd	R 52,354,628.80	2	99.00
ZNTM00764W - Cluster 32	Storm damaged schools : Phase 13A-Open Tender	R A Davison Contractors	R 4,918,205.64	2	99.00
ZNTU01751-Cluster 08	Storm damaged schools : Phase 13A-Open Tender	Siyazama Housing cc	R 4,350,034.57	3	94.18
ZNT03099W-Cluster 50	Storm damaged schools : Phase 13A-Open Tender	Makhathini Projects	R6,891,497.60	3	90.45
ZNTD03073W-Cluster 53	Storm damaged schools : Phase 13A-Open Tender	Deck Steel and Concrete cc	R 6,073,399.02	2	97.00
ZNTU01766W-Cluster 40	Storm damaged schools : Phase 13A-Open Tender	KwaNgwane Contracting and Trading cc	R2,274,728.37	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNTM00807W	Department of Education: Sanitation Programme: Construction of toilets: Cluster C	Mpuele Electrical and Construction cc	R 7 769 206.00	00	00
			R		

**KWAZULU-NATAL: NATIONAL TREASURY: SUPPLY CHAIN MANAGEMENT**

1203/ 2016- F	ROOF WATERPROOFING AT KWAKHANGELA ROYAL RESIDENCE	Trufix Industrial Services cc	R2,093,205.32	EXPIRED	90
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**K WAZULU-NATAL PROVINCIAL TREASURY****AWARD OF BID**

**N. B. All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days) and letters of acceptance being issued.**

**Service: Appointment of a service provider to provide the service of roof waterproofing at KwaKhangela Royal Residence.**

**Bid No.: Bid 1203/2016-F**

**Contractor: Trufix Industrial Services cc**

**Contract Value: R 2,093,205.32**

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF CONTRACTORS TO PARTICIPATE IN THE CONTRACTOR DEVELOPMENT PROGRAMME (CDP) OF THE NATIONAL DEPARTMENT OF PUBLIC WORKS</p> <p><i>Meeting/Briefing Session:</i> Briefing sessions will be held across all National Department of Public Works Regional Offices. . Bloemfontein 28/06/2016; Johannesburg 07/07/2016; Kimberley 27/06/2016; Mmabatho 06/07/2016;</p> <p>Cape Town 30/06/2016; Nelspruit 08/07/2016; Polokwane 05/07/2016; Port Elizabeth 29/06/2016</p> <p>Durban 01/07/2016; Pretoria 07/07/2016; Mthatha 04/07/2016.</p> <p><i>Applications obtainable from:</i> NB: Application forms for registration will be available on the day and at the venue of the briefing sessions only., <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Application to:</i> Bloemfontein; Johannesburg; Kimberley; Mmabatho;</p> <p>Cape Town; Nelspruit; Polokwane; Port Elizabeth;</p> <p>Durban; Pretoria; Mthatha.. Application forms will not be available after the briefing dates.</p> <p><i>For technical information please contact:</i> Them bani Mackauckau. <i>Tel:</i> 012 492 1450/1/2/1467 <i>Email:</i> thembani.mackauckau @dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of application documents please contact:</i> Musawenkosi Mncwango, <i>Tel:</i> 012 406 2150, <i>Email:</i> musawenkosi.mncwango@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>The programme will be for a duration of 3 years and targets Grade 1 to 6 Contractors within Civil Engineering, General Building, SH (Landscaping, Irrigation and Horticultural works), and SQ (Precast Concrete, Security Fencing or Steel security fencing). Applicant to contact Mr Mncwango and Mr Mackauckau the above contact for any further details..</p>	National: Department of Public Works: Supply Chain Management	Not Applicable	2016-07-15

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>From the 01 July 2016 only suppliers registered on the National Treasury Central Supplier Database (CSD) will be allowed to do business with Government including SAHRC</p> <p>SAHRC therefore request all existing and new suppliers who are interested in conducting business with SAHRC to immediately register on the National Treasury Central Supplier Database (CSD) by visiting <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>Post or Deliver Application to:</i> 33 Hoofd Street ,Braampark Forum 3 Braamfontein</p> <p><i>For completion of application documents please contact:</i> Thenjiwe Dlamini, <i>Tel:</i> 011 877 3641, <i>Email:</i> <a href="mailto:tdlamini@sahrc.org.za">tdlamini@sahrc.org.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: The South African Human Rights Commission: Supply Chain Management	Not Applicable	2016-06-30

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