



# Government Tender Bulletin

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Vol. 612

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No. 2921

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



02921



**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.

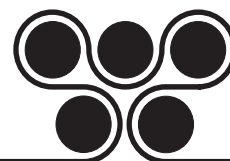


eGazette



## TABLE OF CONTENTS

<b>TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS .....</b>	<b>12</b>
SUPPLIES: GENERAL .....	12
SUPPLIES: ELECTRICAL EQUIPMENT .....	28
SUPPLIES: MEDICAL.....	30
SUPPLIES: PERISHABLE PROVISIONS.....	53
SUPPLIES: STATIONERY/PRINTING .....	53
SERVICES: GENERAL.....	54
SERVICES: BUILDING .....	71
SERVICES: CIVIL .....	79
SERVICES: ELECTRICAL .....	94
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	95
SERVICES: PROFESSIONAL .....	97
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	119
<b>ERRATUM .....</b>	<b>123</b>
<b>TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE .....</b>	<b>127</b>
<b>TENDER INVITATION CANCELLATIONS.....</b>	<b>130</b>
<b>RESULTS OF TENDER INVITATIONS.....</b>	<b>136</b>
SUPPLIES .....	136
SERVICES.....	140
<b>INVITATION TO REGISTER ON SUPPLIER DATABASE.....</b>	<b>144</b>

**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/>

<b>E-mail:</b>	<b>Quotes &amp; Queries:</b>	<b>info.egazette@gpw.gov.za</b>
	<b>Tender Submissions:</b>	<b>submit.egazette@gpw.gov.za</b>

**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     |
| * <b>eGazette Submissions:</b>                   | <b>submit.egazette@gpw.gov.za</b>     |

**Placing and advertising of advertisements:**

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

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

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

**General:**

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

**Subscriptions:**

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

## INSTRUCTIONS

**Please note the following:**

1. Bidders are advised to read the entire Government Tender Bulletin. No officer of any Procurement Activity will be held responsible for loss of a potential opportunity to bid due to possible incorrect categorising of requirements.
2. Bids for the procurement of supplies, services and disposals are categorised as follows:

### SUPPLIES

- (i) Accommodation, leasing of
- (ii) Audio visual equipment
- (iii) Building material
- (iv) Chemicals: Agricultural/Forestry/  
Laboratory/Water Care
- (v) Clothing/Textiles
- (vi) Computer equipment
- (vii) Computer software
- (viii) Electrical equipment
- (ix) Electronic equipment
- (x) Furniture
- (xi) General
- (xii) Medical
- (xiii) Office equipment: Labour-saving devices
- (xiv) Perishable provisions
- (xv) Stationary/printing
- (xvi) Steel
- (xvii) Timber
- (xviii) Vehicle (all types)
- (xix) Workshop equipment

### SERVICES

- (i) Building
- (ii) Civil
- (iii) Electrical
- (iv) Functional (including cleaning-,  
and security services)
- (v) General
- (vi) Maintenance of electrical, mechanical  
equipment and plumbing
- (vii) Mechanical
- (viii) Professional
- (ix) Repair and maintenance of vehicles
- (x) Transport

### DISPOSALS

- (i) Clothing and textiles
- (ii) Furniture
- (iii) General
- (iv) Scrap metal
- (v) Vehicles

3. The addresses at which bid documents may be obtained and to which bids should be posted, appear in **column 1 (one) of the table for new bids.**
- 3.1 The address where a document is available from and where it must be submitted to may differ.
4. Please note that all documents issued by the National Department of Public Works will be sold. Amount to be paid will be indicated in the advertisements. **These amounts will NOT be refunded.**
- 4.1 **No documents will be exchanged.**
5. Please note that all documents issued by the Department of Public Works will be sold as follows:
  - R50,00 per set for all services with a pre-estimated value from above R100 000 to R300 000.
  - R100,00 per set for all services with a pre-estimated value above R300 000 to R2 000 000.
  - R200,00 per set for all services with a pre-estimated value above R2 000 000.**These amounts will not be refunded.** Only cash or postal orders will be accepted.
- 5.1 **No documents will be exchanged.**

**IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED**

Closing times **PRIOR TO PUBLIC HOLIDAYS** for  
**GOVERNMENT TENDER BULLETIN**  
**2016**

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- **16 March**, Wednesday, for the issue of Thursday **24 March 2016**
- **23 March**, Wednesday, for the issue of Friday **01 April 2016**
- **21 April**, Thursday, for the issue of Friday **29 April 2016**
- **28 April**, Thursday, for the issue of Friday **06 May 2016**
- **09 June**, Thursday, for the issue of Friday **17 June 2016**
- **04 August**, Thursday, for the issue of Friday **12 August 2016**
- **08 December**, Thursday, for the issue of Thursday **15 December 2016**

Late notices will be published in the subsequent issue, if under special circumstances, a late notice is being accepted, a double tariff will be charged

**TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS****SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Touch screen ticket kiosk Queue Management System, must have built in report back option.</p> <p>It must have client survey facility.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Pamela. <i>Tel:</i> 021 402 3003 <i>Email:</i> PamelaM@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Berenice, <i>Tel:</i> 021 402 3646, <i>Email:</i> BereniceS@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Stakeholder Engagement	RFQ000121	2016-07-01 at 16:00
<p>Supply and Delivery of Protective Helmets for Ground Troops, 1000 G, Nutria. Quantities: 250 Medium and 250 X-Large.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Air Force Base Swartkop, South African Air Force Procurement Unit, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p><i>Cost of Documents:</i> R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday. , <i>Payment Details:</i> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Air Force Base Swartkop, South African Air Force Procurment Unit, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5184. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel M.L. van Heerden, <i>Tel:</i> 012 - 351 2118, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 08:00 till 15:30.</p> <p>DOD Procurement Plan: 16-17/SAAF/71. Suppliers must be registered on the National Treasury Central Suppliers Database..</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	SPU/ B/ DSS/ 012/ 16	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Protective Helmets for Ground Troops, 1000 G, Nutria. Quantities: 250 Medium and 250 X-Large.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Air Force Base Swartkop, South African Air Force Procurement Unit, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday., <i>Payment Details:</i> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Air Force Base Swartkop, South African Air Force Procurement Unit, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5184. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel M.L. van Heerden, <i>Tel:</i> 012 - 351 2118, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 08:00 till 15:30.</p> <p>DOD Procurement Plan: 16-17/SAAF/71. Suppliers must be registered on the National Treasury Central Suppliers Database..</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	SPU/ B/ DSS/ 012/ 16	2016-07-12 at 11:00
<p>Supply and Delivery of A4 Paper Duplicating Copy, White 80.0 GSM, Size A4, 297.0m Lg x 210.0mmW, Quantity 20 000 Reams.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Air Force Base Swartkop, South African Air Force Procurement Unit, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday., <i>Payment Details:</i> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Air Force Base Swartkop, South African Air Force Procurement Unit, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5184. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel M.L. van Heerden, <i>Tel:</i> 012 - 351 2118, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 08:00 till 15:30.</p> <p>DOD Procurement Plan: 16-17/SAAF/75. Suppliers must be registered on the National Treasury Central Suppliers Database..</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria	SPU/ B/ DSS/ 024/ 16	2016-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 1 x 3 Ton Diesel Driven Forklift.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Air Force Base Swartkop, South African Air Force Procurement Unit, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday., <i>Payment Details:</i> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Air Force Base Swartkop, South African Air Force Procurement Unit, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Warrant Officer W.J. Wessels. <i>Tel:</i> 012 - 312-2071. <i>Fax:</i> 012 - 312-1182. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel M.L. van Heerden, <i>Tel:</i> 012 - 351 2118, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 08:00 till 15:30.</p> <p>DOD Procurement Plan: 16-17/SAAF/579. Suppliers must be registered on the National Treasury Central Suppliers Database..</p>	<p>Gauteng: Department of Defence: Air Force Base Waterkloof, Trichardt Road, Lyttelton Manor.</p>	<p>SPU/ B/ DBSS/ 002/ 16</p>	<p>2016-07-13 at 11:00</p>
<p>Supply and Delivery of 4 x Tow Behind Traction Sweepers.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Air Force Base Swartkop, South African Air Force Procurement Unit, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday., <i>Payment Details:</i> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Air Force Base Swartkop, South African Air Force Procurement Unit, Private Bag X04, Valhalla, 0137. <i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Warrant Officer W.J. Wessels. <i>Tel:</i> 012 - 312-2071. <i>Fax:</i> 012 - 312-1182. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel M.L. van Heerden, <i>Tel:</i> 012 - 351 2118, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 08:00 till 15:30.</p> <p>DOD Procurement Plan: 16-17/SAAF/584. Suppliers must be registered on the National Treasury Central Suppliers Database..</p>	<p>Gauteng: Department of Defence: Air Force Base Waterkloof, Trichardt Road, Lyttelton Manor.</p>	<p>SPU/ B/ DBSS/ 003/ 16</p>	<p>2016-07-11 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of 2 x Containerised 200-Man Laundry and Scullery Combination System (Proqurement Plan Number: DOD PROC PLAN 16/17/642)</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> Lieutenant Colonel W.J. Jordaan or Warrant Officer J.C. du Toit. <i>Tel:</i> 012 312 2681/0825632105 or 012 6723966</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>	<p>Gauteng: Department of Defence: 18 Deployment Support Unit, Trichardt Street, Lyttelton, Pretoria</p>	<p>CPSC- B- COR-006- 2015</p>	<p>2016-07-26 at 11:00</p>
<p>4 units of heavy duty, plastic, hygienic, closed deck pallets, size 1200x1000x150mm, as per sample, or equivalent.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Acquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	<p>KwaZulu-Natal: Department of Health: King Edward hospital - acquisition</p>	<p>ZnqLS278/ 16gaz</p>	<p>2016-07-04 at 11:00</p>
<p>Replace PLC and screen on Dryer No.6.</p> <p><i>Meeting/Briefing Session:</i> Site meeting - Replace PLC and screen on Dryer No.6 21 June 2016, 10:00. Regional Laundry Cato Manor 800 Bellair Road Cato Manor Mayville.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: Hard copy available at REGIONAL LAUNDRY CATO MANOR, 800 BELLAIR ROAD ,CATO MANOR - no cost</p> <p>121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , CAPITAL TOWERS, PMB, <i>Payment Details:</i> Payment Details: n/a</p> <p><i>Post or Deliver Bids to:</i> 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , QUOTATION BOX NO.4 , CAPITAL TOWERS, PMB. 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , QUOTATION BOX NO.4 CAPITAL TOWERS, PMB</p> <p><i>For technical information please contact:</i> Mr.T.T. Terblanche. <i>Tel:</i> 031 2402866. <i>Fax:</i> (031) 2402880 <i>Email:</i> tommy.terblanche@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7am to 3pm.</p> <p><i>For completion of bid documents please contact:</i> Miss S.T.Moodley, <i>Tel:</i> 031 2402873, <i>Fax:</i> (031) 2402880, <i>Email:</i> tracy.moodley@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am to 3pm.</p>	<p>KwaZulu-Natal: Department of Health: Laundry Services</p>	<p>ZNQ 86/ 16/ 17- C</p>	<p>2016-06-24 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND RESTORE AND INSTALLATION OF DOORS AND ACCESSORIES AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i> YES 23 June 2016, 11:00. NEW MAINTENANCE DEPARTMENT NERINA ROAD ENTRANCE ASHERVILLE.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</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>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 297/ 16- 17	2016-07-25 at 11:00
<p>Supply various electrical supplies.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition King Edward Hospital	ZNQDN127/ 16GAZ	2016-07-11 at 11:00
<p>Supply various electrical supplies</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition King Edward Hospital	ZNQDN128/ 16GAZ	2016-07-11 at 11:00
<p>Supply various electrical supplies.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition King Edward Hospital	ZNQDN126/ 16GAZ	2016-07-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply 15X half inch steam valves</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition King Edward Hospital	ZNQDN125/ 16GAZ	2016-07-11 at 11:00
<p>Supply 1x p450 reילו solenoid block and nozzle block</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition King Edward Hospital	ZNQDN124/ 16GAZ	2016-07-11 at 11:00
<p>Re-advertised of FanS - Industrial floor standing 18"</p> <p>Quantity : 39</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> 121 McKENZIE STREET, DUNDEE 3000, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 121 McKENZIE STREET, DUNDEE 3000</p> <p><i>For technical information please contact:</i> R.Prgas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> S.Nyembe, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> sandile.nyembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ05/ 10/ 2015	2016-07-04 at 11:00
<p>SUPPLY, DELIVER AND INSTALL 27 x WALL MOUNTED DUEL LOCK GUN SAFES.</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.. DEPOSIT INTO TENDER BOX, NORTH WING OF HOSPITAL, 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 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOAPITAL	ZNQ 285 OF 2016/ 2017	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: 13 x INDUSTRIAL BRUSH CUTTERS AND 5 x INDUSTRIAL LAWNMOWERS.</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.. DEPOSIT INTO TENDER BOX, NORTH WING OF HOSPITAL, 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 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOAPITAL	ZNQ 286 OF 2016/ 2017	2016-07-01 at 11:00
<p>ICE PACKS 0.54L.</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</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 pm.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	-	2016-07-04 at 11:00
<p>TONER CARTRIDGE- TN 3185 FOR BROTHER PRINTER HL 5420 - LAZER PRINTER</p> <p>DRUM UNIT DR 3115 FOR BROTHER PRINTER HL- 5420</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</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 pm.</p>	KwaZulu-Natal: Department of Health: ACQUISITIONS - P.P.S.D.	-	2016-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>- CIRCUIT BREAKER 10AMP 24 UNITS - ELECTRICAL EXTENSION BOX 2x4.</p> <p>- CIRCUIT BREAKER 20AMP 24 UNITS - SWITCH PLUGS 4x4 WITH COVERS, SINGLE.</p> <p>- CIRCUIT BREAKER 40AMP 24 UNITS - SWITCH PLUGS 4x4 WITH COVERS, DOUBLE.</p> <p>- MAIN CIRCUIT BREAKER 60AMP 12 UNITS</p> <p>- PLUG-3-PIN RUBBER 15A PLUG TOP 40 UNITS</p> <p>- 01 LEVER SWITCH 2x4 WITH COVER 10 BOXES</p> <p>- 02 LEVER SWITCH 2x4 WITH COVER 10 BOXES</p> <p>- 03 LEVER SWITCH 2x4 WITH COVER 10 BOXES</p> <p>- INDUSTRIAL SWITCH PLUG, SINGLE</p> <p>- ELECTRICAL EXTENSION BOX 4x4</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: Mr D.M. SHANGE. Tel: 035-473 4500 EXT 4548. Fax: N/A Email: N/A. Hours: 7H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: PEARL ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: N/A, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - Eshowe District Hospital	ZNQ98/ 2016- 17	2016-07-19 at 11:00
<p>BRUSH CUTTER MACHINE ( PETROL) x 6 Units</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL , 40 KANGELLA STREET ESHOWE (SCM SECTION), Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET ESHOWE</i></p> <p><i>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: GIGI GUMEDE. Tel: 0354734597. Fax: N/A Email: constance.gumede@kznhealth.gov.za. Hours: 7H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: GIGI GUMEDE, Tel: 0354734500 EXT. 4597, Fax: N/A, Email: constance.gumede@kznhealth.gov.za, Hours: 7h30 TO 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 94/ 2016- 17	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JANITOR TROLLEY WITH COLOUR CODED BUCKETS X 06 UNITS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</i></p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.  <i>For technical information please contact: GIGI GUMEDE.  Tel: 0354734597. Fax: N/A Email: constance.gumede@kznhealth.gov.za.  Hours: 7H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: GIGI GUMEDE,  Tel: 0354734500 EXT. 4597, Fax: N/A, Email: constance.gumede@kznhealth.gov.za, Hours: 7h30 TO 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 93/ 2016- 17	2016-07-19 at 11:00
<p>TROLLEY GENERAL WASTE PLASTIC BLUE X 02.</p> <p>TROLLEY MEDICAL WASTE PLASTIC RED X 02.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</i></p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.  <i>For technical information please contact: GIGI GUMEDE.  Tel: 0354734597. Fax: N/A Email: constance.gumede@kznhealth.gov.za.  Hours: 7H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: GIGI GUMEDE,  Tel: 0354734500 EXT. 4597, Fax: N/A, Email: constance.gumede@kznhealth.gov.za, Hours: 7h30 TO 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 90/ 2016- 17	2016-07-19 at 11:00
<p>INSULATED MEAL DELIVERY CART WITH 20 GRIDS TO HOLD 2 PLATES X 02 UNITS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</i></p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.  <i>For technical information please contact: GIGI GUMEDE.  Tel: 0354734597. Fax: N/A Email: constance.gumede@kznhealth.gov.za.  Hours: 7H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: GIGI GUMEDE,  Tel: 0354734500 EXT. 4597, Fax: N/A, Email: constance.gumede@kznhealth.gov.za, Hours: 7h30 TO 16H00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 97/ 2016- 17	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>- HIGH PRESSURE SODIUM FITTING 250W . 230V - 50Hz            - FLOODLIGHT 250W            - SPOT LAMP PAR 38, 220V, 15W            - PLGMY LAMPS 2 PIN TYPE 15W            - BOWL- FITTINGS GALLARY COMPLETE 6 INCH            - BOWL- FITTINGS GALLARY COMPLETE 8 INCH</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: Mr D.M. SHANGE. Tel: 035-473 4500 EXT 4548. Fax: N/A Email: N/A. Hours: 7H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: PEARL ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: N/A, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	ZNQ100/ 2016- 17	2016-07-19 at 11:00
<p>- 5L WHITE SATIN SHEEN PAINT            - 5L MIDNIGHT BLUE PAINT</p> <p>- 5L PINK WOOD PRIMER PAINT            - 5L AMBER COUST</p> <p>- 5L SIGNAL RED PAINT            ONE COAT CEILING WHITE PAINT - 5L</p> <p>- 5L BRANDY SHAKE SATIN SHEEN            - 20L NAMIB P.V.A PAINT</p> <p>- 5L GREEN TOMATOE SATIN SHEEN            - 5L GENTLE FAWN PAINT FOR WALLS</p> <p>- 5L POLYURETHANE ENAMEL BASE CONCRETE            - 5L ONE COAT CEILING PAINT, BRILLIANT WHITE</p> <p>- 5L GLOSS WHITE ENAMEL            5L RED OXIDE PRIMER PAINT -</p> <p>- 5L WALL AND ALL WHITE PAINT</p> <p>- 5L SURECOAT WHITE UNDERCOAT PAINT</p> <p>- 100ml PAINT TINT RED, YELLOW, BLUE, GREEN</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: Mr D.M. SHANGE. Tel: 035-473 4500 EXT 4548. Fax: N/A Email: N/A. Hours: 7H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: PEARL ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: N/A, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	ZNQ99/ 2016- 17	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>- HIGH PRESSURE SODIUM FITTING 250W . 230V - 50Hz</p> <p>- FLOODLIGHT 250W</p> <p>- SPOT LAMP PAR 38, 220V, 15W</p> <p>- PLGMY LAMPS 2 PIN TYPE 15W</p> <p>- BOWL- FITTINGS GALLERY COMPLETE 6 INCH</p> <p>- BOWL- FITTINGS GALLERY COMPLETE 8 INCH</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: Mr D.M. SHANGE. Tel: 035-473 4500 EXT 4548. Fax: N/A Email: N/A. Hours: 7H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: PEARL ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: N/A, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ100/ 2016- 17	2016-07-19 at 11:00
<p>- MEDICAL HAND WASHING BASIN SPLASH BACK VAAL HYDIA COMPLETE WITH SCREWS, WASTE BOTTLE TRAPS AND ELBOW ACTION TAP MIXER.</p> <p>- ECONOMY TOILET SEAT COVERS.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: Mr D.M. SHANGE. Tel: 035-473 4500 EXT 4548. Fax: N/A Email: N/A. Hours: 7H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: PEARL ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: N/A, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ101/ 2016- 17	2016-07-19 at 11:00
<p>- FLUORESCENT TUBE 1,2m, 40W</p> <p>- FLUORESCENT TUBE (LIGHT) 58W</p> <p>- FLUORESCENT ELECTRONIC FITTINGS 58W DOUBLE</p> <p>- DAY LIGHT SWITCH (PHOTO CELL) - 10 AMP</p> <p>- ELECTRONIC BALLAST 2 x 58W</p> <p>- ELECTRONIC BALLAST 3 x 36W</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: Mr D.M. SHANGE. Tel: 035-473 4500 EXT 4548. Fax: N/A Email: N/A. Hours: 7H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: PEARL ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: N/A, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ102/ 2016- 17	2016-07-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Condom Dispensers (Condo-cans) steel X 500 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger), <i>Notes:</i> Documents Available for Collection from Friday 17 June 2016.</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ035/ 16/ 17	2016-06-28 at 11:00
<p>Supply and Deliver Female Dildo's (Demostrators) X 396 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger), <i>Notes:</i> Documents Available for Collection from Friday 17 June 2016.</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ037/ 16/ 17	2016-06-28 at 11:00
<p>Supply and Deliver Male wooden Dildo's X 500 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger), <i>Notes:</i> Documents Available for Collection from Friday 17 June 2016.</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ036/ 16/ 17	2016-06-28 at 11:00
<p>Supply and Deliver HIV Testing Digital Countdown Timer X 300 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger), <i>Notes:</i> Documents Available for Collection from Friday 17 June 2016.</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ034/ 16/ 17	2016-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Haemoglobinometer- electronic portable x 17 Units.</p> <p><i>Meeting/Briefing Session:</i>NB-Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session</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> SJ Moody. <i>Tel:</i> 033-897 1056. <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	51/ 04/ 16	2016-06-28 at 11:00
<p>Conference table 10500 x 2550- 30 Seater x 1 Unit.</p> <p><i>Meeting/Briefing Session:</i>NB-Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session</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> DL Smith. <i>Tel:</i> 073 502 5369. <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	47/ 04/ 16	2016-06-28 at 11:00
<p>Industrial dry wet, pickup vacuum- 60 litre x 28 Units.</p> <p><i>Meeting/Briefing Session:</i>NB-Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session</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> JN Ngcobo. <i>Tel:</i> 033-3954390. <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	52/ 04/ 06	2016-06-28 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Portable Diagnostic set x 21 Units.</p> <p><i>Meeting/Briefing Session:</i> NB-Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session</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> DS Ncwabe. <i>Tel:</i> 084 919 0135. <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	45/ 04/ 06	2016-06-28 at 11:00
<p>Supply traveling, labour and materials for cutting of the trees @ TB Hospital (M3)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 22 June 2016, 10:00. Greytown Hospital (M4) - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL ONLY BE AVAILABLE AT THE SITE MEETING VENUE AND DATE @ GTN HOSPITAL @ 10:00am.</p> <p><i>Post or Deliver Bids to:</i> GREYTOWN HOSPITAL - BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> 0334139400 Ext. 421. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Msomi or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 08/ 06/ 2016	2016-06-28 at 11:00
<p>Supply and deliver Plumbing Materials As per Spec.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM (ACQUISITIONS).</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> 0334139400 Ext. 421. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Msomi or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 09/ 06/ 2016	2016-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Painting Materials and Paint Brushes As per Spec. <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM (ACQUISITIONS).</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE. <i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> 0334139400 Ext. 421. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Msomi or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 10/ 06/ 2016	2016-06-28 at 11:00
<p>Supply and deliver Electrical Materials. As per Spec. <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE AT GREYTOWN HOSPITAL SCM (ACQUISITIONS).</p> <p><i>Post or Deliver Bids to:</i> BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE. <i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> 0334139400 Ext. 421. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Msomi or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 11/ 06/ 2016	2016-06-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF WATER COOLERS AND BOTTLED WATER TO THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>BATHO PELE HOUSE 546 EDMOND STREET, ARCADIA PRETORIA 0001 22 June 2016, 10:00. THERE WILL BE NO SITE MEETING..</p> <p><i>Bids obtainable from:</i> 1. www.dpsa.gov.za/tenders.php 2. BATHO PELE HOUSE 546 EDMOND STREET, ARCADIA PRETORIA 0001., <i>Payment Details:</i> NO PAYMENT IS REQUIRED., <i>Notes:</i> DO NOT RE-TYPED THE DOCUMENT..</p> <p><i>Post or Deliver Bids to:</i> BATHO PELE HOUSE 546 EDMOND STREET, ARCADIA PRETORIA 0001. PRIVATE BAG X 916 PRETORIA, 0001. LATE DOCUMENT WILL NOT BE CONSIDERED FOR EVALUATION PROCESS. <i>For technical information please contact:</i> Mr. Raymond Raath. <i>Tel:</i> 0828872611 <i>Email:</i> raymond@govmail.gov.za. <i>Hours:</i> Available office hours from 8:00am -16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Fikile Maseko/ Ms. Lorraine Masenya, <i>Tel:</i> 012 336 1216/1126, <i>Fax:</i> 012 3361834, <i>Email:</i> N/A, <i>Hours:</i> Available office hours from 8:00am -16:00pm.</p> <p>N/A.</p>	Gauteng: Department of Public Service and Administration: National Department	SCM002/ 2016	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for the supply and delivery of stationery items for the Department of Public Works: Head Office.</p> <p><i>Meeting/Briefing Session:</i> Venue: Thembalethu Building, 206 Burger Street. 23 June 2016, 10:00. 206 Burger Street, Thembalethu Building.</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 260.00, <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> Bonginkosi Ntjane. <i>Tel:</i> 033 355 5413 <i>Email:</i> bonginkosi.ntjane@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M. Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT13/ 15/ 16	2016-07-15 at 11:00
<p>Supply of Grader Blades.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Transport 172 Burger Street, PM Burg 3201, <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 Foyer, Department of Transport, 172 Burger Street PM Burg 3201. Telegraphic, telephonic, telex, facsimile, electronic e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Sizwe Ndlovu. <i>Tel:</i> 033-3550603. <i>Fax:</i> N/A <i>Email:</i> Sizwe.Ndlovu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558910, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: MECHANICAL	ZNB 2701/ 16 T	2016-07-14 at 11:00
<p>Supply of Pedestrian Controlled Vibrating Roller</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Transport 172 Burger Street, PM Burg 3201, <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 Foyer, Department of Transport, 172 Burger Street PM Burg 3201. Telegraphic, telephonic, telex, facsimile, electronic e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Sizwe Ndlovu. <i>Tel:</i> 033-3550603. <i>Fax:</i> N/A <i>Email:</i> Sizwe.Ndlovu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558910, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: MECHANICAL	ZNB 2750/ 16 T	2016-07-14 at 11:00
<p>Supply and delivery of toilet papers and hand towels [as and when required] in the Kruger National Park for a period of three (03) years</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Documents are available at the following link: <a href="http://www.sanparks.org/tenders">http://www.sanparks.org/tenders</a></p> <p><i>Post or Deliver Bids to:</i> Kruger National Park, Supply Chain Management (Procurement) Offices, Administration Block, Skukuza, 1350. The tender box is opened from Monday to Friday between 07H00 and 16H00. Bidders will be required to pay a conservation fee at the gate for access to the Kruger National Park</p> <p><i>For technical information please contact:</i> Lucky Mahlalela. <i>Tel:</i> 0137354311. <i>Fax:</i> 0866212956 <i>Email:</i> lucky.mahlalela@sanparks.org. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Mahlalela, <i>Tel:</i> 0137354311, <i>Fax:</i> 0866212956, <i>Email:</i> lucky.mahlalela@sanparks.org, <i>Hours:</i> 07H00 - 16H00.</p>	Mpumalanga: South African National Parks: Tourism and Marketing	KNP- 001- 16	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of cleaning materials [as and when required] in the Kruger National Park for a period of three (03) years.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Documents are available at the following link: <a href="http://www.sanparks.org/tenders">http://www.sanparks.org/tenders</a></p> <p><i>Post or Deliver Bids to:</i> Kruger National Park, Supply Chain Management (Procurement) Offices, Administration Block,Skukuza, 1350. The tender box is opened from Monday to Friday between 07H00 and 16H00. Bidders will be required to pay a conservation fee at the gate for access to the Kruger National Park</p> <p><i>For technical information please contact:</i> Lucky Mahlalela.  <i>Tel:</i> 0137354311. <i>Fax:</i> 0866212956 <i>Email:</i> lucky.mahlalela@sanparks.org.  <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Mahlalela,  <i>Tel:</i> 0137354311, <i>Fax:</i> 0866212956, <i>Email:</i> lucky.mahlalela@sanparks.org,  <i>Hours:</i> 07H00 - 16H00.</p>	Mpumalanga: South African National Parks: Tourism and Marketing	KNP- 005- 16	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Social Security Agency hereby invites Proposals from Servicer Providers to assist SASSA with the Audit of Local Offices.</p> <p><i>Meeting/Briefing Session:</i>Briefing Session is Compulsory.  28 June 2016, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <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> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>For technical information please contact:</i> Mr Oscar Oscar Levendal.  <i>Tel:</i> 012 400 2035 <i>Email:</i> OscarL@sassa.gov.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Zwidothelangani Mulaudzi, <i>Tel:</i> 012 400 2074, <i>Email:</i> ZwidothelanganiM@sassa.gov.za,  <i>Hours:</i> 08:00 -16:00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 50 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution..</p>	National: South African Social Security Agency: Facilities Management	SASSA: 04/ 16/ CS/ FM	2016-07-08 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL COMBI - OVEN ELECTRICAL UPRIGHT X 01 UNIT</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> GIGI GUMEDE.  <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> constance.gumede@kznhealth.gov.za.  <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE,  <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> constance.gumede@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 95/ 2016- 17	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL STEAM JACKETED KETTLE - TILTING ELECTRIC 24LT X 01 UNIT.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> constance.gumede@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> constance.gumede@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 96/ 2016- 17	2016-07-19 at 11:00
<p>Supply and Deliver Headsets For Radio Dispatchers</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umgungundlovu Health District Office, 171 Hoosen Haffejee Street, Pietermaritzburg, Ground Floor, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 Hoosen Haffejee, Pietermaritzburg, Ground Floor Tender Box. Telegraphic, Telephonic, Telex, Facsimile and late bids will NOT be accepted. <i>For technical information please contact:</i> Mr S Khanyile. <i>Tel:</i> 033 897 1096. <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>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: Department of Health: UMGUNGUNDOVU HEALTH DISTRICT OFFICE	ZNQ86/ 16/ 17	2016-06-24 at 11:00
<p>Repairs to Hyster machine</p> <p><i>Meeting/Briefing Session:</i>Briefing will be at Charles James Hospital 28 June 2016, 11:00. Site meeting will be at Charles James Hospital Venue: Recreational Hall Time : 11h00.</p> <p><i>Bids obtainable from:</i> No cost, <i>Notes:</i> Documents will only be issued on Site Meeting.</p> <p><i>Post or Deliver Bids to:</i> Charles James Hospital Private Bag x 20050 4125. Documents must be deposited in The Tender Box at the Main Gate <i>For technical information please contact:</i> Mr. M.J. Cele. <i>Tel:</i> 0319054222/3. <i>Fax:</i> 031 905 3979. <i>Hours:</i> 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Zulu, <i>Tel:</i> 031 905 4222, <i>Fax:</i> 031 905 4222/3, <i>Email:</i> bongumenzi.zulu@kznhealth, <i>Hours:</i> 07h00 to 16h00.</p>	KwaZulu-Natal: Department of Health - Charles James Hospital: Supply Chain Management - Charles James Hospital	ZNQ 26/ 16/ 17	2016-07-11 at 11:00
<p>Supply and Installation of both Air Delivery and Extraction Fan System (Extractor Fans)</p> <p><i>Meeting/Briefing Session:</i>Briefing will be at Charles James Hospital 29 June 2016, 11:00. Site meeting will be at Charles James Hospital Venue: Recreational Hall Time: 11h00.</p> <p><i>Bids obtainable from:</i> No cost, <i>Notes:</i> Documents will only be issued on Site Meeting.</p> <p><i>Post or Deliver Bids to:</i> Charles James Hospital Private Bag x 20050 4125. Documents must be deposited in The Tender Box at the Main Gate <i>For technical information please contact:</i> Mr. M. Mtshali. <i>Tel:</i> 0319054222/3. <i>Fax:</i> 031 905 3979. <i>Hours:</i> 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Zulu, <i>Tel:</i> 031 905 4222, <i>Fax:</i> 031 905 4222/3, <i>Email:</i> bongumenzi.zulu@kznhealth, <i>Hours:</i> 07h00 to 16h00.</p>	KwaZulu-Natal: Department of Health - Charles James Hospital: Supply Chain Management - Charles James Hospital	ZNQ68/ 16/ 17	2016-07-11 at 11:00



**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 1 x Vivid Q Portable Echo Ultrasound System including Ultrasound Machine with Adult and Pediatric Probe Internal Printer (Prourement Plan Number: : DOD PROC PLAN 16/17/SAMHS/263)</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 <i>For technical information please contact:</i> Major C.J. Chokoe (Dr.). <i>Tel:</i> 012 314-0555</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: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- M- 008-2016	2016-07-18 at 11:00
<p>Supply and Delivery of 1 x Nihon Kohden 32Channel 64 Wave EEG-EEG1200 Series ECG / Polysomnography System with Integrated Synchronized Digital Patient Video Desktop Type (Prourement Plan Number: : DOD PROC PLAN 16/17/SAMHS/633)</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 <i>For technical information please contact:</i> Major C.J. Chokoe (Dr.). <i>Tel:</i> 012 314-0555</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: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- M- 014-2016	2016-07-19 at 11:00
<p>Supply and Delivery of 2 x Digital Mobile X-Ray Units (Prourement Plan Number: : DOD PROC PLAN 16/17/SAMHS/268)</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 1 Military Hospital, Thaba Tshwane, 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 1 Military Hospital, 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> Major C.J. Chokoe (Dr.). <i>Tel:</i> 012 314-0555</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: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- M- 009-2016	2016-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 1 x Nihon Kohden 6 Channel EMG-MEB2300 Series Desktop (Procurement Plan Number: : DOD PROC PLAN 16/17/SAMHS/634)</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> Major C.J. Chokoe (Dr.). <i>Tel:</i> 012 314-0555</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>	<p>Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria</p>	<p>CPSC- B- M- 015-2016</p>	<p>2016-07-20 at 11:00</p>
<p>NEONATAL CONTINUOUS IN LINE SUCTION,MUST HAVE COLOURED DEPTH MARKINGS,REPLACABLE CATHETHER MOUNTING,SALINE PORT(SYRINGE) SIZE 5FG</p> <p>QTY; 300 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> SR.Y.AMICHAND. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM</p>	<p>98/ 04/ 16</p>	<p>2016-07-05 at 11:00</p>
<p>REPAIR FAULTY ELECTRONIC CONTROL BOARD FOR BOOM GATE NO:4 MONTGOMERY MAIN ENTRANCE AND MAIN ENTRANCE TOWN BUSH BOOM GATE NO; 3 FAULTY GEARBOX.</p> <p>QTY; 2 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> MR.N.C.MADLALA. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM</p>	<p>594/ 05/ 16</p>	<p>2016-07-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DISPOSABLE SUPER SEVEN BANDING DEVICE FOR BANDING OF OESOPAGEAL VARICES. SCOPE DIAMETER 8.5MM-11MM CLEAR BARREL, CHANNEL SIZE 2.8MM</p> <p>QTY; 20</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> HR BOWREN. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	400/ 05/ 2016	2016-07-05 at 11:00
<p>SUPPLY ALL MATERIALS AND CARRY OUT VARIOUS ALTERATIONS IN WARD M2 AS PER SPECIFICATIONS SITE MEETING COMPULSORY</p> <p><i>Meeting/Briefing Session:</i>KZN DEPT OF HEALTH, GREY'S HOSPITAL TOWNBUSH ROAD PIETERMARITZBURG 24 June 2016, 12:00. MAINTENANCE DEPT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR . BANCROFT. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	570/ 05/ 16	2016-07-05 at 11:00
<p>LEXMARK 466 TONERS (ORIGINAL) HIGH YIELD-PRINT 9000 COPIES</p> <p>QTY; 20 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR.K.GOVENDER. <i>Tel:</i> 033 897 3272. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	493/ 05/ 16	2016-07-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICES IN UPS (UN-INTERUPTED POWER SUPPLY) AT GREY'S HOSPITAL AS PER SPEC.</p> <p>SITE MEETING COMPULSORY.</p> <p>QTY: 15 UNITS.</p> <p><i>Meeting/Briefing Session:</i>KZN DEPT OF HEALTH, GREY'S HOSPITAL TOWNBUSH ROAD PIETERMARITZBURG 24 June 2016, 14:30. MAINTENANCE DEPT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR . N.C. MADLALA. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	576/ 05/ 16	2016-07-05 at 11:00
<p>SITE SERVICE OF ALL LV BREAKERS AND CRADLES, SUB1; SUB2; SUB3; SUB4 ; SUB5; SUB6; SUB8; SUB10; SUB11; AND SUB12; SITE MEETING COMPULSORY</p> <p>QTY; 10 SUBS</p> <p><i>Meeting/Briefing Session:</i>KZN DEPT OF HEALTH, GREY'S HOSPITAL TOWNBUSH ROAD PIETERMARITZBURG 24 June 2016, 11:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR.N.C.MADLALA. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	572/ 05/ 16	2016-07-05 at 11:00
<p>ULTRAFLEX SEMI COVERED OESOPHAGEAL NITINOL STENTS WITH PROXIMAL STRING RELEASE 16 FRENCH DELIVERY SYSTEM LENGTH OF STENT 15CM,WIDTH 18-23,ACCEPTS 0.035 INCH GUIDEWIRE</p> <p>QTY; 30 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR.B.L.CRISP. <i>Tel:</i> 033 897 3737. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	399/ 05/ 16	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and install a asphalt flat top speed hump 2500mm wide x 7400mm x 120mm high with yellow speed breaker lines painted across speed hump.at the pedestrian crossing at dermatology/staff clinic site meeting compulsory</p> <p>QTY; 1 UNIT</p> <p><i>Meeting/Briefing Session:</i>KZN DEPT OF HEALTH, GREY'S HOSPITAL, TOWNBUSH ROAD PIETERMARITZBURG 24 June 2016, 15:00. MAINTENANCE DEPT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR . N.C. MADLALA. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	30/ 04/ 16	2016-07-05 at 11:00
<p>ANNUAL SERVICES IN REFRIGERATION EQUIPMENT.SIX WALK-IN COLD ROOMS AND TWO WALK-IN FREEZER ROOMS,MAIN KITCHEN F1, F2, C1, C6,MORTUARY TWO UNITS AND PHARMACY ONE UNIT, COMPULSORY SITE MEETING</p> <p>QTY; 8 UNITS</p> <p><i>Meeting/Briefing Session:</i>KZN DEPT OF HEALTH, GREY'S HOSPITAL, TOWNBUSH ROAD PIETERMARITZBURG 24 June 2016, 14:00. MAINTENANCE DEPT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR . N.C. MADLALA. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	575/ 05/ 16	2016-07-05 at 11:00
<p>SUPPLY ALL MATERIALS AND CARRY OUT REPAIRS AND UPHOLSTERY TO CHAIRS IN THE X-RAY DEPT AND CT SCAN DEPT AS PER SPECIFICATIONS SITE MEETING COMPULSORY</p> <p>QTY; 52 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR.N.BANCROFT. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	563/ 05/ 16	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RAPID EXCHANGE HYDRATOME WITH 20MM CUTTINGWIRE WITH 0.35INCH DOUBLE SIDED TIP HYDRAJAGWIRE (SHORT SYSTEM).</p> <p>QTY; 60 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> H.R. BOWREN. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	401/ 05/ 16	2016-07-05 at 11:00
<p>ANNUAL SERVICES IN EMERGENCY POWER SUPPLY GENERATORS AT GREY'S HOSPITAL AS PER SPEC SITE MEETING COMPULSORY 2 X 1100KvA, 2 X 175KvA &amp; 2 X 150KvA)</p> <p>QTY; 9 UNITS</p> <p><i>Meeting/Briefing Session:</i>KZN DEPT OF HEALTH, GREY'S HOSPITAL TOWNBUSH ROAD PIETERMARITZBURG 24 June 2016, 15:00. MAINTENANCE DEPT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR . N.C. MADLALA. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	573/ 05/ 16	2016-07-05 at 11:00
<p>ANNUAL SERVICE OF ELECTRONIC BOOM GATES AT GREY'S HOSPITAL MAIN ENTRANCE TOWN BUSH ROAD AND MONTGOMERY ENTRANCE SITE MEETING COMPULSORY</p> <p>QTY; 5 UNITS</p> <p><i>Meeting/Briefing Session:</i>KZN DEPT OF HEALTH ,GREY'S HOSPITAL, TOWNBUSH ROAD PIETERMARITZBURG 24 June 2016, 09:00. MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR.N.C.MADLALA. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	571/ 05/ 16	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TWO LUMEN HEMODIALYSIS CATHETERIZATION SET 12FR X 6"</p> <p>QTY; 100 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 .TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR. MARK.MCKENZIE. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	518/ 05/ 2016	2016-07-05 at 11:00
<p>AQUACEL AG FIBROUS HYDROCOLLOID WITH SILVER CODE 177903 1209892 (20 X 30CM).</p> <p>QTY: 60 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 .TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR NGUBANE N.P. <i>Tel:</i> 033 897 3340. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	109/ 04/ 2016	2016-07-05 at 11:00
<p>PNEUMONEEDLE INSUFFLATION NEEDLE 120MM LONG WITH LUERLOCK CONNECTOR</p> <p>QTY; 60 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 .TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR.N.C.MADLALA. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	209/ 05/ 16	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACE FAULTY AUTOMATIC DOOR ELECTRONIC CONTROL UNIT AND MAJOR SERVICE THE DOOR AT MONTGOMERY ENTRANCE site meeting compulsory</p> <p>QTY; 1 UNIT</p> <p><i>Meeting/Briefing Session:</i>KZN DEPT OF HEALTH, GREY'S HOSPITAL TOWNBUSH ROAD PIETERMARITZBURG 24 June 2016, 15:00. MAINTENANCE DEPT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR . N.C. MADLALA. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	188/ 05/ 2016	2016-07-05 at 11:00
<p>SUPPLY ALL MATERIALS AND PAINT MASONARY CEILINGS IN THE MAIN KITCHEN, IN THE SPECIFIED AREAS IN THE MAIN KITCHEN AS PER SPECIFICATIONS SITE MEETING COMPULSORY</p> <p>QTY; 1 UNIT</p> <p><i>Meeting/Briefing Session:</i>KZN DEPT OF HEALTH, GREY'S HOSPITAL TOWNBUSH ROAD PIETERMARITZBURG 24 June 2016, 11:30. MAINTENANCE DEPT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR . BANCROFT. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	565/ 05/ 16	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ONE YEAR SERVICE CONTRACT TO PRESS MACHINE AT LINEN DEPARTMENT AT GREY'S HOSPITAL.</p> <p>SITE MEETING COMPULSORY.</p> <p>QTY: 1 UNIT.</p> <p><i>Meeting/Briefing Session:</i> KZN DEPT OF HEALTH, GREY'S HOSPITAL TOWNBUSH ROAD PIETERMARITZBURG 24 June 2016, 11:00. MAINTENANCE DEPT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR.N.C.MADLALA. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	562/ 05/ 16	2016-07-05 at 11:00
<p>NEONATAL CONTINUOUS IN LINE SUCTION, MUST HAVE COLOURED DEPTH MARKINGS, REPLACABLE CATHETER MOUNTING, SALINE PORT (SYRINGE) SIZE 7FG</p> <p>QTY; 300 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR.Y.UMICHAND. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	119/ 04/ 16	2016-07-05 at 11:00
<p>NEONATAL CONTINUOUS IN LINE SUCTION, MUST HAVE COLOURED DEPTH MARKINGS, REPLACABLE CATHETER MOUNTING, SALINE PORTS (SYRINGE) SIZE 6FG</p> <p>QTY; 300 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR.Y.UMICHAND. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	120/ 04/ 16	2016-07-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BIOPSY INSTRUMENT; CO-AXIAL SYSTEM- 14G X 9CM</p> <p>QTY; 60 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR MAHOMED GS. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	477/ 05/ 2016	2016-07-05 at 11:00
<p>SUPPLY AND INSTALL ALUMINIUM DOUBLE DOOR FRAME AND TWO ALUMINIUM DOORS TO BE CONTROLLED VIA INTERCOM SYSTEM AS PER SPEC COMPULSORY SITE MEETING</p> <p><i>Meeting/Briefing Session:</i>KZN DEPT OF HEALTH, GREY'S HOSPITAL, TOWNBUSH ROAD PIETERMARITZBURG 24 June 2016, 12:30. MAINTENANCE DEPT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR . BANCROFT. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	561/ 05/ 16	2016-07-05 at 11:00
<p>CONTRACTOR TO CARRY OUT AN INFRA RED INSPECTION OF ALL ELECTRICAL 380 VOLTS AND 11000 VOLTS BOARDS IN GREY'S HOSPITAL INCLUDING;LV/MV SUBSTATIONS,ALL BUS BAR SYSTEMS,AND TRANSFORMERS,SUPPLY REPORTS IN DIGITAL FORMAT INCLUDING DETAILED PHOTOGRAPHS ON CD, COMPULSORY SITE MEETING</p> <p>QTY; 10 UNITS</p> <p><i>Meeting/Briefing Session:</i>KZN DEPT OF HEALTH, GREY'S HOSPITAL TOWNBUSH ROAD PIETERMARITZBURG 24 June 2016, 15:00. MAINTENANCE DEPT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR . N.C. MADLALA. <i>Tel:</i> 033 897 3471. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	574/ 05/ 16	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICES OF ELECTRONIC DOORS AT CASUALTY MAIN ENTRANCE, MAIN THEATRE, MATERNITY WARD AND MONTGOMERY, SITE MEETING COMPULSORY</p> <p>QTY; 7 UNITS</p> <p><i>Meeting/Briefing Session:</i> KZN DEPT OF HEALTH, GREY'S HOSPITAL TOWNBUSH ROAD PIETERMARITZBURG 24 June 2016, 10:00. MAINTENANCE DEPT.</p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MR.N.C.MADLALA. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	592/ 05/ 16	2016-07-05 at 11:00
<p>Supply and deliver 500ml humidifier bottles without water x 2500 units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umgungundlovu Health District Office, 171 Hoosen Haffejee Street, Pietermaritzburg, Ground Floor, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 Hoosen Haffejee, Pietermaritzburg, Ground Floor Tender Box. Telegraphic, Telephonic, Telex, Facsimile and late bids will NOT be accepted. <i>For technical information please contact:</i> Ms N Pillay. <i>Tel:</i> 033 392 1600. <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</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE	ZNQ 105/ 16/ 17	2016-06-24 at 11:00
<p>Supply and deliver SHORT SPLINTS x 1000 units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umgungundlovu Health District Office, 171 Hoosen Haffejee Street, Pietermaritzburg, Ground Floor, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 Hoosen Haffejee, Pietermaritzburg, Ground Floor Tender Box. Telegraphic, Telephonic, Telex, Facsimile and late bids will NOT be accepted. <i>For technical information please contact:</i> Ms N Pillay. <i>Tel:</i> 033 392 1600. <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</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE	ZNQ 05/ 16/ 17	2016-06-24 at 11:00
<p>Vaccine storage refrigerator.</p> <p>Quantity : 39</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> 121 McKENZIE STREET, DUNDEE 3000, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 121 McKENZIE STREET, DUNDEE 3000 <i>For technical information please contact:</i> R.Prgas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> S.Nyembe, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> sandile.nyembe@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain	ZNQ 62/ 05/ 206	2016-07-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4 units of arm and leg tourniquet cuffs, sizes as per quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS300/ 16gaz	2016-07-04 at 11:00
<p>180 boxes of flexima roll-up 15-60mm, beige and transparent, ref 42715a, and 42815a, or equivalent.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS269/ 16gaz	2016-07-04 at 11:00
<p>13 boxes of sterile, single use of different sizes of staplers.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS307/ 308/ 309/ 310/ 311/ 16gaz	2016-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 units of sterile, single use, fenestrated, uncuffed tracheostomy tubes, different sizes.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS290/ 16gaz	2016-07-04 at 11:00
<p>20 units of sterile, single use, epidural minipack system 1 closer eyed catheter 16g ref 100/391/816, or equivalent.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS302/ 16gaz	2016-07-04 at 11:00
<p>120 units of sterile, single use, small bore trifuse extension sets, 3 microclave, ref 011c3323, or equivalent.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS274/ 16gaz	2016-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 units of non-sterile, single use, spirolife flow sensor ppsu ref mk01900, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS273/ 16gaz	2016-07-04 at 11:00
<p>130 units of sterile, single use, ivory, nasal/oral, uncuffed endotracheal tubes, different sizes.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS279/ 16gaz	2016-07-04 at 11:00
<p>15 boxes of anti-biofilm with betaine and polihexanide (phmb) wound gel x 50g and 250g, or equivalent.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS298/ 16gaz	2016-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 units of sterile, single use, malecot catheters, 2-wing 32fg.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS276/ 16gaz	2016-07-04 at 11:00
<p>20 units of peg sets 24f, 8.0mm standard peg kit, pull, ref m00568391, or equivalent.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS277/ 16gaz	2016-07-04 at 11:00
<p>17 units of sterile, single use, et tubes stylets, different sizes.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS294/ LS295/ 16gaz	2016-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 units of re-usable, non-sterile, single use, adult spO2 finger probe for datex monitor, ref oxy-f4-n, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS272/ 16gaz	2016-07-04 at 11:00
<p>Gem cartridges, and cvp multipak ampoules for blood gas analyser, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS270/ LS271/ 16gaz	2016-06-27 at 11:00
<p>80 units of sterile, single use, arterial leader cath. sets 4fr and 20g.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS292/ LS293/ 16gaz	2016-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 boxes of wound drainage collector 10.2cm x 20.4cm ref 9703, or equivalent.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS268/ 16gaz	2016-07-04 at 11:00
<p>100 units of angled cleaning brushes, for cleaning inner tracheostomy tubes, size 7mm x 21cm, or equivalent.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS297/ 16gaz	2016-07-04 at 11:00
<p>3000 units of set vol. infn. for use with ivac pump G59793E</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN131/ 16gaz	2016-07-04 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 bottles of stat site m hb rapid tests, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS264/ 16gaz	2016-07-04 at 11:00
<p>5 units of 3 ecg flyleads for invinity vista monitor, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS263/ 16gaz	2016-07-04 at 11:00
<p>40 boxes of calcium alginate wound dressing size 10x10cm.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS267/ 16gaz	2016-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 units of neonatal skin temperature probe for closed incubator fanem 1186, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS266/ 16gaz	2016-07-04 at 11:00
<p>100 units of sterile, single use, paediatric/neonatal, y-piece connector, closed suction system 6fr x 320mm.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS301/ 16gaz	2016-07-04 at 11:00
<p>250 sets of disposable, non-sterile, paediatric, advance, oral care kits.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS296/ 16gaz	2016-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40 units of sterile, single use, arterial catheterization sets 22g and 24g x 5cm.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS291/ 16gaz	2016-07-04 at 11:00
<p>TUBING SILICONE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms G. MSELEKU, <i>Tel:</i> 039-6886242, <i>Fax:</i> 039-6840204, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 020/ 1617	2016-07-05 at 11:00
<p>NEEDLE SPINAL DISPOSABLE PENCIL POINT WITH INTRODUCER 26g x 90mm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. G. MSELEKU, <i>Tel:</i> 039-6886241, <i>Fax:</i> 039-6840204, <i>Email:</i> Gugulethu.Mseleku@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 015/ 1617	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HANDFIL SYRINGES 200ML</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. G. MSELEKU, <i>Tel:</i> 039-6886241, <i>Fax:</i> 039-6840204, <i>Email:</i> Gugulethu.Mseleku@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 016/ 1617	2016-07-05 at 11:00
<p>C.D. BURNER.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. G. MSELEKU, <i>Tel:</i> 039-6886241, <i>Fax:</i> 039-6840204, <i>Email:</i> Gugulethu.Mseleku@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 017/ 1617	2016-07-05 at 11:00
<p>SPLINTING MATERIAL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms P. G. MSELEKU, <i>Tel:</i> 039-6886241, <i>Fax:</i> 039-6840204, <i>Email:</i> Gugulethu.Mseleku@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 018/ 1617	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Spinal needle pencil point 25G (box of 20) x 100 Boxes.</p> <p><i>Meeting/Briefing Session:</i> NB-Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session</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> 033-3954142. <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	318/ 01/ 15	2016-06-28 at 11:00
<p>Temno needles, 16 Gauge (16G x 15cm), spring loaded (box of 5) x 150 Boxes.</p> <p><i>Meeting/Briefing Session:</i> NB-Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session</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> DR D Nkuebe. <i>Tel:</i> 033-3954084. <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	318/ 01/ 15	2016-06-28 at 11:00
<p>ORTHOPAEDIC BED WITH TIE-PIECE X 4 UNITS</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> constance.gumede@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> constance.gumede@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 92/ 2016- 17	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STANDING FRAME , ADULT (STANDY 4 ) x 1</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED</p> <p><i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> constance.gumed@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> constance.gumed@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 91/ 2016- 17	2016-07-19 at 11:00
<p>supply &amp; delivery of aquacel x 150 boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital . Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For technical information please contact:</i> Mahlobo Nathi. <i>Tel:</i> 034 413 4126. <i>Hours:</i> from 7H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ125/ 16/ 17	2016-06-24 at 11:00
<p>WHITE LABELS 70X37,24/SHEET A 4/100 NO BOARDER 17401085 100 PER BOX - QUANTITY: 1000 BOXES</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, PUT IN THE TENDER BOX SITUATED NEXT TO SECURITY OFFICE AT THE MAIN GATE</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Mr Govender. <i>Tel:</i> 038 834 7559/60. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghospital.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghospital.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY MANAGEMENT	ZNQ 60/ 2016/ 2017	2016-05-24 at 11:00
<p>3 PIECE ACRYSOFT LENSES - 302 UNITS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 CHOTA MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1398 CHOTA MOTALA ROAD, PIETERMARITZBURG 3201 - SECURITY OFFICE. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs. L. C. Naidoo. <i>Tel:</i> 033 3879052. <i>Fax:</i> 033 3871911 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr k Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 314 / 2016 - 17	2016-06-24 at 11:00



**SUPPLIES: PERISHABLE PROVISIONS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WAREHOUSE: Procurement, Storage, Supply and Delivery of Dry Groceries &amp; Perishables for the " NO FEE " Paying Primary and Secondary Schools, Departmentally identified Learners in "FEE PAYING" Schools and Special Schools in ten (10) Districts in Gauteng Province for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session venue : RHEMA Bible Church, Corner Rabie &amp; Hans Schoeman Street, Randpark Ridge, Randburg 30 June 2016, 10:00</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> – 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> MATSIBE MAKENA. Tel: 011 355 0357 Email: <a href="mailto:Lucas.Makena@gauteng.gov.za">Lucas.Makena@gauteng.gov.za</a></p> <p><i>For completion of bid documents please contact:</i> LEAH SIBIYA, Tel: 011 355 1537, Fax: 0866407556, Email: <a href="mailto:Leah.Sibiya@gauteng.gov.za">Leah.Sibiya@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: Department of Education: PROCUREMENT	GT/ GDE/ 075/ 2016	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement, Supply and Delivery of Dry Groceries &amp; Perishables for the " NO FEE " Paying Primary and Secondary Schools, Departmentally identified Learners in "FEE PAYING" Schools and Special Schools in the five (5) Johannesburg Districts in Gauteng Province for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session venue: RHEMA Bible Church, Corner Rabie &amp; Hans Schoeman Street, Randpark Ridge, Randburg 28 June 2016, 10:00</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> – 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> MATSIBE MAKENA. Tel: 011 355 0357 Email: <a href="mailto:Lucas.Makena@gauteng.gov.za">Lucas.Makena@gauteng.gov.za</a></p> <p><i>For completion of bid documents please contact:</i> SALOME PARAGE, Tel: 011 355 0077, Fax: 0866407556, Email: <a href="mailto:Nkeke.parage@gauteng.gov.za">Nkeke.parage@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: Department of Education: PROCUREMENT	GT/ GDE/ 076/ 2016	2016-07-08 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>33 Bales, Bag Brown paper size 4 width faces:124-133mm Gusset:73-79 mm length:240mm Pack: Bale of 1000 bags</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> K.B MABIKA. Tel: 035 595 1004 ext 3133. Fax: 035 595 1007 Email: <a href="mailto:mpho.masuku@kznhealth.gov.za">mpho.masuku@kznhealth.gov.za</a>. Hours: 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mpho Masuku, Tel: 035 595 3133, Fax: 035 595 1007, Email: <a href="mailto:mpho.masuku@kznhealth.gov.za">mpho.masuku@kznhealth.gov.za</a>, Hours: 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 15 / 16 / 17	2016-06-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver various toners</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umgungundlovu Health District Office, 171 Hoosen Haffejee Street, Pietermaritzburg, Ground Floor, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 Hoosen Haffejee, Pietermaritzburg, Ground Floor Tender Box. Telegraphic, Telephonic, Telex, Facsimile and late bids will NOT be accepted.</p> <p><i>For technical information please contact:</i> Mr S Khanyile. <i>Tel:</i> 033 897 1096. <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>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE	ZNQ 54/ 16/ 17	2016-06-24 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE SERVICE PROVIDER TO REDESIGN, MAINTAIN AND HOST THE COMPANIES TRIBUNAL WEBSITE FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Bid documents are available on the website (www.companiestribunal.org.za) at no cost., <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Companies Tribunal, Block E, 3rd Floor, the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria. Bid proposals must be deposited in the tender box situated at the reception of the Tribunal at the address below:</p> <p>Companies Tribunal, <i>For technical information please contact:</i> Dumisani Mthalande. <i>Tel:</i> (012) 394 1400 <i>Email:</i> dmthalande@companiestribunal.org.za. <i>Hours:</i> 8h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Irene Mathatho, <i>Tel:</i> 012 394 5554, <i>Email:</i> imathatho@companiestribunal.org.za, <i>Hours:</i> 8h00 to 16h30.</p> <p>None.</p>	Gauteng: Companies Tribunal: Communication and IT	CT/ 001 (16/ 17)	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF OFF-SITE STORAGE FOR RECORDS, FILES AND CDs FOR THE COMPANIES TRIBUNAL FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Bid documents are available on the website (www.companiestribunal.org.za) at no cost., <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Companies Tribunal, Block E, 3rd Floor, the dti Campus, 77 Meintjies Street, Sunnyside, Pretoria. Bid proposals must be deposited in the tender box situated at the reception of the Companies Tribunal</p> <p><i>For technical information please contact:</i> Irene Mathatho. <i>Tel:</i> 012 394 5554 <i>Email:</i> imathatho@companiestribunal.org.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mpho Ratya, <i>Tel:</i> 012 394 5670, <i>Email:</i> mratya@companiestribunal.org.za, <i>Hours:</i> 8h00 to 16h30.</p> <p>None.</p>	Gauteng: Companies Tribunal: Finance and Registry	CT/ 002 (16/ 17)	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Fencing material for 8 Landcare projects: Ugu, uThungulu, Ilembe and Harry Gwala.</p> <p><i>Meeting/Briefing Session:</i>No Site briefing 20 April 2016, 10:00. No Site briefing</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mrs T Naidoo. <i>Tel:</i> 033 343 8221 <i>Email:</i> t.naidoo@kzndard.gov.za. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3655/ 16A	2016-06-30 at 11:00
<p>Supply, deliver, and offload of Potato Seed at Swayimani Potato Projects.</p> <p><i>Meeting/Briefing Session:</i>No Site briefing 20 April 2016, 10:00. No Site briefing</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R 180.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Ms T.T . Madlala. <i>Tel:</i> 033 3476218/0769626420. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3658/ 16A	2016-05-30 at 11:00
<p>Supply,deliver ,and offload of Potato Seed at Swayimani Potato Projects.</p> <p><i>Meeting/Briefing Session:</i>No Site briefing 20 April 2016, 10:00. No Site briefing.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R 180.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Ms T.T . Madlala. <i>Tel:</i> 033 3476218/0769626420. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3658/ 16A	2016-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and offload seeds and seedlings.</p> <p><i>Meeting/Briefing Session:</i>No Site briefing 20 April 2016, 10:00. No Site briefing</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R 180.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Ms M.E Nxele. <i>Tel:</i> 032 4377500. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3659/ 16A	2016-05-30 at 11:00
<p>Supply,deliver &amp; offload feed to 4 silos at Sikhathi Layer project (11km from Scottburgh) Vulamehlo Local Office at Ugu District.</p> <p><i>Meeting/Briefing Session:</i>No Site briefing 20 April 2016, 10:00. No Site briefing</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R 180.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Ms CS Ceshe. <i>Tel:</i> 0824144525/039 9740141. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3657/ 16A	2016-05-30 at 11:00
<p>Supply, deliver and offload piggery feed to Mbodiya Sesikhona and Simbamabhele at UGU District piggery projects.</p> <p><i>Meeting/Briefing Session:</i>No Site briefing 20 April 2016, 10:00. No Site briefing</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R 260.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Ms CS Ceshe. <i>Tel:</i> 0824144525/039 9740141. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3656/ 16A	2016-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance and Repair of 10 x Weather Haven Tents at Fort Scorpion Base, Madimbo Training Area (Prourement Plan Number: DOD PROC PLAN 16/17/105)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 05 July 2016 at 10:00am. Bidders Information Briefing Session will be held at Department of Defence, Fort Scorpion Base, Madimbo Training Area. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 05 July 2016, 10:00. Bidders Information Briefing Session will be held at Department of Defence, Fort Scorpion Base, Madimbo Training Area..</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. Tel: 072 372 4763</p> <p><i>For completion of bid documents please contact:</i> Capt M.J. Sole, Tel: (012) 684-2356/2594, Fax: 012 684-2008</p>	Limpopo: Department of Defence: Fort Scorpion Base, Madimbo Pretoria	CPSC- B- G- 050-2016	2016-07-19 at 11:00
<p>Supply and Delivery of Special Industry Machinery and Tools for Defence Works Formation (Prourement Plan Number: DOD PROC PLAN 16/17/607)</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 <i>For technical information please contact:</i> Lieutenant Colonel D.I. Prins. Tel: 012 674-4014</p> <p><i>For completion of bid documents please contact:</i> Capt M.J. Sole, Tel: (012) 684-2356/2594, Fax: 012 684-2008</p>	Gauteng: Department of Defence: Defence Works Formation, Thaba Tshwane, Pretoria	CPSC- B- G- 121-2016	2016-07-21 at 11:00
<p>Rendering of a Garden Service to the Defence Works Formation for a Period of Two (02) Years (Prourement Plan Number: DOD PROC PLAN 16/17/ 501)</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 Thaba Tshwane City Hall, Thaba Tshwane, Pretoria. 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 Thaba Tshwane City Hall, 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> Lieutenant Colonel J.M. Shabane or Capt D. Brits. Tel: 012 674-4173 or 012 674-4473. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, Tel: (012) 684-2231/2450, Fax: 012 684-2008</p>	Gauteng: Department of Defence: Defence Works Formation, Thaba Tshwane, Pretoria	CPSC- B- PC- 004-2016	2016-07-18 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Installation and Supervision of Solar Geysers Systems at the Living Quarters, Regional Works Training School (Block A, B and C) (Procurement Plan Number: DOD PROC PLAN 16/17/LOG DIV/640)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 07 July 2016 at 11:00am. Bidders Information Briefing Session will be held at Regional Works Training School, Atteridgeville, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 07 July 2016, 11:00. Bidders Information Briefing Session will be held at Regional Works Training School, Atteridgeville, 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 F. Berry. <i>Tel:</i> 071 481 4235</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: Regional Works Unit Gauteng, on, Pretoria	CPSC- B- G- 149-2016	2016-07-25 at 11:00
<p>Supply of a 2 Year Maintenance and Repair Contract for SA Navy Printing Press Systems at Naval Publications Unit, Simon's Town as per SAN Specification no 93610-980001001-226001 dd 07 June 2016.</p> <p>Evaluation will take place using the 90/10 principle.</p> <p>Validity period will be 120 working days.</p> <p>CSD Summary Report including the MA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session / site meeting will take place at Naval Publications Unit, Simon's Town. Members must be seated by 10:45. No late comers will be admitted. 28 June 2016, 11:00. Naval Publications Unit, Dido Valley Road, Simon's Town..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 22 June 2016. Documents will not be distributed if proof of the original receipt is not received., <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00. EFT's are not permitted..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Warrant Officer D. Porter. <i>Tel:</i> (021) 787 5059 or 073 579 4952. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2016/2017/SANavy/614.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 018- 2016	2016-07-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Electronic cash register machine x 1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bit is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital Bid document will not be faxed no bid document will be accepted after closing timeously stipulated on the document</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents. B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ176/ 16/ 17	2016-06-24 at 11:00
<p>PASTOE CHAIRS SINGLE , MAROON X 54</p> <p>PLASTIC PASTOE CHAIRS 04 SEATER , MAROON X 12</p> <p>PLASTIC PASTOE CHAIRS 04 SEATER , BROWN X 10</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ) , DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> constance.gumede@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> constance.gumede@kznhealth.gov.za, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 89/ 2016- 17	2016-07-19 at 11:00
<p>SUPPLY AND DELIVER PAINTS AND LUBRICANTS (VARIOUS)</p> <p><i>Meeting/Briefing Session:</i>N/A. . N/A.</p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> PLEASE NOTE THAT DOCUMENTS WILL NOT BE FAXED OR EMAILED THEY MUST BE COLLECTED.</p> <p><i>Post or Deliver Bids to:</i> 1 OLD MAIN ROAD , ESTCOURT, 3310. PLEASE DEPOSIT INTO TENDER BOX , NORTH WING OF HOSPITAL , NEXT TO TYPIST OFFICE</p> <p><i>For technical information please contact:</i> S.SEWSANKER. <i>Tel:</i> 036 342 7093. <i>Fax:</i> 036 342 7116 <i>Email:</i> NIL. <i>Hours:</i> 8H00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Samke Nkabinde, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> Samkelsiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 298 OF 2016-2017	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace x 5 Midwall Air -conditioning units</p> <p><i>Meeting/Briefing Session:</i> Site meeting - Replace x 5 Midwall Air -conditioning units 21 June 2016, 11:00. Regional Laundry Cato Manor, 800 Bellair Road, Cato Manor, Mayville.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: Hard copy available at REGIONAL LAUNDRY CATO MANOR, 800 BELLAIR ROAD , CATO MANOR - no cost. 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , CAPITAL TOWERS, PMB, <i>Payment Details:</i> Payment Details: n/a</p> <p><i>Post or Deliver Bids to:</i> 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , QUOTATION BOX NO.4 , CAPITAL TOWERS, PMB. 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , QUOTATION BOX NO.4 CAPITAL TOWERS, PMB</p> <p><i>For technical information please contact:</i> Mr.T.T. Terblanche. <i>Tel:</i> 031 2402866. <i>Fax:</i> (031) 2402880 <i>Email:</i> tommy.terblanche@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7am to 3pm.</p> <p><i>For completion of bid documents please contact:</i> Miss S.T.Moodley, <i>Tel:</i> 031 2402873, <i>Fax:</i> (031) 2402880, <i>Email:</i> tracy.moodley@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am to 3pm.</p>	KwaZulu-Natal: Department of Health: Laundry Services	ZNQ 192/ 16/ 17- C	2016-06-24 at 11:00
<p>Supply 2 x C2 Diaphragm for passat press EP 840 as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bids obtainable from: Hard copy available at REGIONAL LAUNDRY CATO MANOR, 800 BELLAIR ROAD ,CATO MANOR - no cost. 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , CAPITAL TOWERS, PMB, <i>Payment Details:</i> Payment Details: n/a</p> <p><i>Post or Deliver Bids to:</i> 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , QUOTATION BOX NO.4 , CAPITAL TOWERS, PMB. 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , QUOTATION BOX NO.4 CAPITAL TOWERS, PMB</p> <p><i>For technical information please contact:</i> Mr.T.T. Terblanche. <i>Tel:</i> 031 2402866. <i>Fax:</i> (031) 2402880 <i>Email:</i> tommy.terblanche@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7am to 3pm.</p> <p><i>For completion of bid documents please contact:</i> Miss S.T.Moodley, <i>Tel:</i> 031 2402873, <i>Fax:</i> (031) 2402880, <i>Email:</i> tracy.moodley@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am to 3pm.</p>	KwaZulu-Natal: Department of Health: Laundry Services	ZNQ 193/ 16/ 17- C	2016-06-24 at 11:00
<p>Replace PLC and screen on Folder No.1</p> <p><i>Meeting/Briefing Session:</i> Site meeting - Replace PLC and screen on Folder No.1 21 June 2016, 10:00. Regional Laundry Cato Manor 800 Bellair Road Cato Manor Mayville.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: Hard copy available at REGIONAL LAUNDRY CATO MANOR, 800 BELLAIR ROAD ,CATO MANOR - no cost</p> <p>121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , CAPITAL TOWERS, PMB, <i>Payment Details:</i> Payment Details: n/a</p> <p><i>Post or Deliver Bids to:</i> 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , QUOTATION BOX NO.4 , CAPITAL TOWERS, PMB. 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , QUOTATION BOX NO.4 CAPITAL TOWERS, PMB</p> <p><i>For technical information please contact:</i> Mr.T.T. Terblanche. <i>Tel:</i> 031 2402866. <i>Fax:</i> (031) 2402880 <i>Email:</i> tommy.terblanche@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7am to 3pm.</p> <p><i>For completion of bid documents please contact:</i> Miss S.T.Moodley, <i>Tel:</i> 031 2402873, <i>Fax:</i> (031) 2402880, <i>Email:</i> tracy.moodley@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am to 3pm.</p>	KwaZulu-Natal: Department of Health: Laundry Services	ZNQ 194/ 16/ 17- C	2016-06-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacture and supply X 10 Calendar feeding trolleys as per spec. <i>Meeting/Briefing Session:</i> Site meeting - Manufacture and supply X 10 Calendar feeding trolleys as per spec. 22 June 2016, 10:00. Regional Laundry Cato Manor 800 Bellair Road Cato Manor Mayville.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: Hard copy available at REGIONAL LAUNDRY CATO MANOR, 800 BELLAIR ROAD ,CATO MANOR - no cost</p> <p>121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , CAPITAL TOWERS, PMB, <i>Payment Details:</i> Payment Details: n/a</p> <p><i>Post or Deliver Bids to:</i> 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , QUOTATION BOX NO.4 , CAPITAL TOWERS, PMB. 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , QUOTATION BOX NO.4 CAPITAL TOWERS, PMB</p> <p><i>For technical information please contact:</i> Mr.T.T.Terblanche. <i>Tel:</i> 031 2402866. <i>Fax:</i> (031) 2402880 <i>Email:</i> tommy.terblanche@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7am to 3pm.</p> <p><i>For completion of bid documents please contact:</i> Miss S.T.Moodley, <i>Tel:</i> 031 2402873, <i>Fax:</i> (031) 2402880, <i>Email:</i> tracy.moodley@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am to 3pm.</p>	KwaZulu-Natal: Department of Health: Laundry Services	ZNQ 190/ 16/ 17- C	2016-07-01 at 11:00
<p>2 Year Contract for purchase and removal of waste fixer film, X-ray film scrap (all sizes) scrap lazer film scrap (all sizes).</p> <p><i>Meeting/Briefing Session:</i> NB-Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 22 June 2016, 12:00. 4th floor Boardroom- Edendale Hospital.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> JS Smith. <i>Tel:</i> 033-3954192. <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	55/ 05/ 16	2016-06-28 at 11:00
<p>12 Cleaners (Hospital Orderly) on a Month to Month Contract basis x 12 Cleaners</p> <p><i>Meeting/Briefing Session:</i> NB-Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 21 June 2016, 11:30. 4th floor Boardroom- Edendale Hospital.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Ms M Buthelezi. <i>Tel:</i> 033-3954729. <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	56/ 05/ 16	2016-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drainage of septic tank for 9 clinics.</p> <p>Six months contract.</p> <p><i>Meeting/Briefing Session:</i> 24 June 2016, 09:00. Gamalakhe CHC then Clinics.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> Mr James Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1040 <i>Email:</i> james.hastie@kznhealth.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Documents will only be available on site meeting, no late attendance will be attended..</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 106/ 1617	2016-06-07 at 11:00
<p>Supply and Deliver: Dental consumables as per attached list</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms. S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 105/ 1617	2016-06-07 at 11:00
<p>Supply and Deliver: Plumbing material as per attached list.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms. S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 104/ 1617	2016-06-07 at 11:00
<p>Cleaning of Buildings and Offices at KwaDukuza Medico-Legal Mortuary for 12 months (Monday to Friday) X 2 People</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 22 June 2016, 11:00. ILembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), Boardroom 3rd Floor.</p> <p><i>Bids obtainable from:</i> ILembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), <i>Notes:</i> Documents Available for Collection from Friday 17 June 2016.</p> <p><i>Post or Deliver Bids to:</i> ILembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: ILembe Health District Office (Supply Chain Management)	ZNQ027/ 16/ 17	2016-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of Buildings and Offices at EMS Isithebe Base for 12 Months (3 days a week, Monday, Wednesday, Friday) X 1 Person.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 22 June 2016, 11:00. Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), Boardroom 3rd Floor.</p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), <i>Notes:</i> Documents Available for Collection from Friday 17 June 2016.</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office (Supply Chain Management)	ZNQ029/ 16/ 17	2016-06-28 at 11:00
<p>Cleaning of Buildings and Offices at EMS Esidumbini Base for 12 Months (3 days a week, Monday, Wednesday, Friday) X 1 Person.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 22 June 2016, 11:00. Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), Boardroom 3rd Floor.</p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), <i>Notes:</i> Documents Available for Collection from Friday 17 June 2016.</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office (Supply Chain Management)	ZNQ033/ 16/ 17	2016-06-28 at 11:00
<p>Cleaning of Buildings and Offices at Ilembe Health District Office for 12 Months (Monday to Friday) X 3 People</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 22 June 2016, 11:00. Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), Boardroom 3rd Floor.</p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), <i>Notes:</i> Documents Available for Collection from Friday 17 June 2016.</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office (Supply Chain Management)	ZNQ028/ 16/ 17	2016-06-28 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of Garden and Grounds at KwaDukuza Medico-Legal Mortuary for 12 months (2 days a week, Monday and Thursday) X 1 Person.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 22 June 2016, 11:00. I Lembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), Boardroom 3rd Floor.</p> <p><i>Bids obtainable from:</i> I Lembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), <i>Notes:</i> Documents Available for Collection from Friday 17 June 2016.</p> <p><i>Post or Deliver Bids to:</i> I Lembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ026/ 16/ 17	2016-06-28 at 11:00
<p>Cleaning of Buildings and Offices at EMS Ntunjambili Base for 12 Months (3 days a week, Monday, Wednesday, Friday) X 1 Person.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 22 June 2016, 11:00. I Lembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), Boardroom 3rd Floor.</p> <p><i>Bids obtainable from:</i> I Lembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), <i>Notes:</i> Documents Available for Collection from Friday 17 June 2016.</p> <p><i>Post or Deliver Bids to:</i> I Lembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ030/ 16/ 17	2016-06-28 at 11:00
<p>Cleaning of Buildings and Offices at EMS Ndwedwe Base for 12 Months (3 days a week, Monday, Wednesday, Friday) X 1 Person.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 22 June 2016, 11:00. I Lembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), Boardroom 3rd Floor.</p> <p><i>Bids obtainable from:</i> I Lembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), <i>Notes:</i> Documents Available for Collection from Friday 17 June 2016.</p> <p><i>Post or Deliver Bids to:</i> I Lembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ032/ 16/ 17	2016-06-28 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of Buildings and Offices at EMS Maphumulo Base for 12 Months (3 days a week, Monday, Wednesday, Friday) X 1 Person</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 22 June 2016, 11:00. Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), Boardroom 3rd Floor.</p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), <i>Notes:</i> Documents Available for Collection from Friday 17 June 2016.</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za / slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ031/ 16/ 17	2016-06-28 at 11:00
<p>- SUPPLY AND FIT VYNIL SHEET IN SPECIFIED AREAS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 29 June 2016, 09:00. ESHOWE DISTRICT HOSPITAL - STAFF RESIDENCE - (BOARDROOM).</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr S.B. QWABE. <i>Tel:</i> 035-473 4500 EXT 4548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ104/ 2016- 17	2016-07-19 at 11:00
<p>- INSTALL INDUSTRIAL ALLUMINIUM GUTTER 538m INCLUDING DOWN PIPE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 30 June 2016, 09:00. ESHOWE DISTRICT HOSPITAL - STAFF RESIDENCE - (BOARDROOM).</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr S.B. QWABE. <i>Tel:</i> 035-473 4500 EXT 4548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> P. ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ106/ 2016- 17	2016-07-19 at 11:00
<p>- SUPPLY AND FIT S/STEEL SHELVES AT PHARMACY BULK STORE-ROOMS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 30 June 2016, 09:00. ESHOWE DISTRICT HOSPITAL - STAFF RESIDENCE - (BOARDROOM).</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> Mr S.B. QWABE. <i>Tel:</i> 035-473 4500 EXT 4548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> P. ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ107/ 2016- 17	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>- Pest Control Services for the Entire Hospital and Clinics</p> <p><i>Meeting/Briefing Session: COMPULSORY 06 July 2016, 09:00. ESHOWE DISTRICT HOSPITAL - STAFF RESIDENCE - (BOARDROOM).</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: Mr S.B. QWABE. Tel: 035-473 4500 EXT 4548. Fax: N/A Email: N/A. Hours: 7H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: P. ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: N/A, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ108/ 2016- 17	2016-07-19 at 11:00
<p>- SUPPLY AND FIT MEDICAL HAND WASH BASIN INCLUDING ELBOW OPERATED MIXER, WATER PIPE LINE SUPPLY AND DRAINLINE AT SINETHEMBA CLINIC.</p> <p><i>Meeting/Briefing Session: COMPULSORY 27 June 2016, 09:00. ESHOWE DISTRICT HOSPITAL - STAFF RESIDENCE - (BOARDROOM).</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: Mr S.B. QWABE. Tel: 035-473 4500 EXT 4548. Fax: N/A Email: N/A. Hours: 7H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: PEARL ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: N/A, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ105/ 2016- 17	2016-07-19 at 11:00
<p>- SUPPLY AND FIT LOCABLE EXPANDER DOORS FOR INTAKA OXYGEN GENERATOR, AT PHARMACY AND AT SINETHEMBA CLINIC.</p> <p><i>Meeting/Briefing Session: COMPULSORY 27 June 2016, 10:00. ESHOWE DISTRICT HOSPITAL - STAFF RESIDENCE - (BOARDROOM).</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: Mr S.B. QWABE. Tel: 035-473 4500 EXT 4548. Fax: N/A Email: N/A. Hours: 7H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: PEARL ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: N/A, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ103/ 2016- 17	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service to fire fighting equipments including pressure testing @ Greytown TB Hospital (M3) As per spec.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 22 June 2016, 10:00. Greytown Hospital (M4) - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL ONLY BE AVAILABLE AT THE SITE MEETING VENUE AND DATE @ GTN HOSPITAL @ 10:00am.</p> <p><i>Post or Deliver Bids to:</i> GREYTOWN HOSPITAL - BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> 0334139400 Ext. 421. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Msomi or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 12/ 06/ 2016	2016-06-28 at 11:00
<p>Major service to fire fighting equipments including pressure testing @ Greytown Hospital (M4) As per spec.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 22 June 2016, 10:00. Greytown Hospital (M4) - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> BELL STREET EXT, GREYTOWN, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL ONLY BE AVAILABLE AT THE SITE MEETING VENUE AND DATE @ GTN HOSPITAL @ 10:00am.</p> <p><i>Post or Deliver Bids to:</i> GREYTOWN HOSPITAL - BELL STREET EXT, GREYTOWN, 3250. QUOTATION TOGETHER WITH DULY COMPLETED DOCUMENTS MUST BE SUBMITTED IN SEALED ENVELOPES AND MUST BE HAND DELIVERED IN A TENDER BOX NEXT TO THE MAIN GATE.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> 0334139400 Ext. 421. <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Msomi or Mr. S. Sosibo, <i>Tel:</i> 0334139400 Ext 291, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours form 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health-GREYTON HOSPITAL: SUPPLY CHAIN MANAGEMENT	ZNQ 13/ 06/ 2016	2016-06-28 at 11:00
<p>False Bay TVET College invites tender bids for the Design, layout, printing and distribution of a 40 page newsletter/journal (TVET College Times) four times annually. The newsletter/journal comprises 40 pages (approximately 40 000 words). The service provider will liase closely (by telephone and email and attend a quarterly meeting) with the editor and the professional language service provider during the quarterly production phase on a pre-determined production schedule.</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid clarification meeting 24 June 2016, 10:00. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945.</p> <p><i>Bids obtainable from:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Payable in cash upon collection of the tender documents, <i>Notes:</i> Tender documents may be collected during working hours from 21 June 2016 until 7 July 2016 at 4pm..</p> <p><i>Post or Deliver Bids to:</i> False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. False Bay TVET College, Central Office, 131 Main Road, Muizenberg, 7945</p> <p><i>For technical information please contact:</i> Keith Loynes. <i>Tel:</i> 0123126182 <i>Email:</i> Loynes.k@dhet.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Keith Loynes, <i>Tel:</i> 0123126182, <i>Email:</i> Loynes.k@dhet.gov.za, <i>Hours:</i> 07:45 - 16:15.</p>	National: Department of Higher Education and Training: False Bay TVET College	FBC T5/ 2016	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of physical security services at 330 Grosvenor Street, Hatfield, Pretoria for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Bidders failing to attend will be disqualified 23 June 2016, 10:00. Compulsory site visit to be held and details are as follows: Venue: Department of Planning, Monitoring and Evaluation, 330 Grosvenor Street, Hatfield, Pretoria Date: 23 June 2016 Time: 10:00.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from our website at: <a href="http://www.dpme.gov.za">www.dpme.gov.za</a> or can be collected from Department of Planning, Monitoring and Evaluation at 330 Grosvenor Street, Hatfield, Pretoria, <i>Payment Details:</i> Documents are not for sale</p> <p><i>Post or Deliver Bids to:</i> Department of Planning, Monitoring and Evaluation: 330 Grosvenor Street, Hatfield, Pretoria. Tender proposals to be delivered in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria.</p> <p><i>For technical information please contact:</i> Nkosinathi Sifunda. Tel: 012 312 0000. Hours: 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marthinus Prinsloo, Tel: 012 312 0417, Email: <a href="mailto:marthinus@dpme.gov.za">marthinus@dpme.gov.za</a>, Hours: 08:00 till 16:00.</p> <p>No late bids will be excepted.</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 03/ 2016- 17	2016-07-01 at 12:00
<p>Department of Social Development: Durban new office accommodation .Office space required in extent 161.36 sqm and 7 secured parking bays within the premises being tendered. Offices must be in the Durban CBD.</p> <p>Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory. 30 June 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/06/03 <i>For technical information please contact:</i> Zodwa Mdabe. Tel: 031 314 7414 or 076 992 2175. Fax: 086 630 9560 Email: <a href="mailto:zodwa.mdabe@dpw.gov.za">zodwa.mdabe@dpw.gov.za</a>. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, Tel: 031 314 7030, Fax: 086 630 9560, Email: <a href="mailto:nomsa.shabalala@dpw.gov.za">nomsa.shabalala@dpw.gov.za</a>, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 06/ 03	2016-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A Compilation of a Township Establishment application to be lodged on portion 6, 292, 293 and 398 of the farm Pusela 555 LT and portion 9, 37 and 38 of the farm Hamawasha No.557 LT, located within Greater Tzaneen local Municipality in Limpopo Province.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing meeting session with representatives of the HDA will take place at Greater Tzaneen Local Municipality, Old fire Station Hall, Agatha Street, Tzaneen at 11h00 on 24 June 2016 24 June 2016, 11:00. Greater Tzaneen Local Municipality, Old fire Station Hall, Agatha Street, Tzaneen.</p> <p><i>Bids obtainable from:</i> Block A, Riviera Office Park, 6-10 Riviera Road, Killarney Johannesburg, <i>Cost of Documents:</i> 500, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/LIM/2016/002, 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 Monday, 11 July 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mulisa Nethengwe. Tel: (073)671-3607. Fax: (011) 544-1007 Email: mulisa.nethengwe@thehda.co.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, Tel: (011) 544-1000, Fax: (011) 544-1007, Email: Jane.Mahlangu@thehda.co.za, Hours: 08h00-16h00.</p>	Limpopo: Housing Development Agency: LHSS Region B	HDA/ LIM/ 2016/ 002	2016-07-11 at 11:00
<p>Redesign of the approved layout plan on portions 94, 95, 96 &amp; 97 of the farm Mooifontein No.313 KT, Greater Tubatse local Municipality, Limpopo Province.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing meeting session with representatives of the HDA will take place at Greater Tubatse Local Municipality, 1 Kastania Street, Burgersfort, Town Planning Boardroom at 10h00 on 05 July 2016 05 July 2016, 10:00. Greater Tubatse Local Municipality, 1 Kastania Street, Burgersfort, Town Planning Boardroom.</p> <p><i>Bids obtainable from:</i> Block A, Riviera Office Park, 6-10 Riviera Road, Killarney Johannesburg, <i>Cost of Documents:</i> 500, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/LIM/2016/003, 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 Monday, 18 July 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mulisa Nethengwe. Tel: (073)671-3607. Fax: (011) 544-1007 Email: mulisa.nethengwe@thehda.co.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, Tel: (011) 544-1000, Fax: (011) 544-1007, Email: Jane.Mahlangu@thehda.co.za, Hours: 08h00-16h00.</p>	Limpopo: Housing Development Agency: LHSS Region B	HDA/ LIM/ 2016/ 003	2016-07-18 at 11:00
<p>Provision of Gardening Services</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 01 July 2016, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website <a href="http://www.mintek.co.za">www.mintek.co.za</a>, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg <i>For technical information please contact:</i> Florence Mahloana. Tel: 011-790-4312. Fax: None Email: tenders@mintek.co.za. Hours: 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, Tel: 011-790-4312, Fax: None, Email: tenders@mintek.co.za, Hours: 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 08/ 2016	2016-07-18 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Waste Management Services.</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 04 July 2016, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website <a href="http://www.mintek.co.za">www.mintek.co.za</a>, <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-790-4312. <i>Fax:</i> None <i>Email:</i> <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-790-4312, <i>Fax:</i> None, <i>Email:</i> <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a>, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 53/ 2015/ 16	2016-07-19 at 12:00
<p>SASSETA Discretionary Grant Second Funding Window 2016/2017 Financial year</p> <p>Gazette: 17 June 2016:</p> <p>Advertisement size: Size may differ on receipt of Ad copy</p> <p><i>Meeting/Briefing Session:</i> Not compulsory . Not compulsory.</p> <p><i>Bids obtainable from:</i> From the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a>, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Applications can either be hand delivered to SASSETA, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens, Midrand or posted to SASSETA: PO Box 7612, Halfway House, 1685. Applications can either be hand delivered to SASSETA, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens, Midrand or posted to SASSETA: PO Box 7612, Halfway House, 1685</p> <p><i>For technical information please contact:</i> Tsholofelo Nyamathe. <i>Tel:</i> 0861 102 477 <i>Email:</i> <a href="mailto:tnyamathe@sasseta.org.za">tnyamathe@sasseta.org.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SASSETA, <i>Tel:</i> 0861 102 477, <i>Email:</i> <a href="mailto:callcentre@sasseta.org.za">callcentre@sasseta.org.za</a>, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Safety and Security Sector Education and Training Authority: Skills Implementation and Monitoring	RFQ/ SASSETA/ 1516	2016-07-11 at 16:00
<p>SASSETA Discretionary Grant Second Funding Window 2016/2017 Financial year</p> <p>Gazette: 17 June 2016:</p> <p>Advertisement size: Size may differ on receipt of Ad copy</p> <p><i>Meeting/Briefing Session:</i> Not compulsory . Not compulsory.</p> <p><i>Bids obtainable from:</i> From the SASSETA website: <a href="http://www.sasseta.org.za">www.sasseta.org.za</a>, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Applications can either be hand delivered to SASSETA, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens, Midrand or posted to SASSETA: PO Box 7612, Halfway House, 1685. Applications can either be hand delivered to SASSETA, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens, Midrand or posted to SASSETA: PO Box 7612, Halfway House, 1685</p> <p><i>For technical information please contact:</i> Tsholofelo Nyamathe. <i>Tel:</i> 0861 102 477 <i>Email:</i> <a href="mailto:tnyamathe@sasseta.org.za">tnyamathe@sasseta.org.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SASSETA, <i>Tel:</i> 0861 102 477, <i>Email:</i> <a href="mailto:callcentre@sasseta.org.za">callcentre@sasseta.org.za</a>, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Safety and Security Sector Education and Training Authority: Skills Implementation and Monitoring	RFQ/ SASSETA/ 1516	2016-07-11 at 16:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SASSETA Discretionary Grant Second Funding Window 2016/2017 Financial year</p> <p>Gazette: 17 June 2016:</p> <p>Advertisement size: Size may differ on receipt of Ad copy</p> <p>Meeting/Briefing Session: Not compulsory . Not compulsory.</p> <p>Bids obtainable from: From the SASSETA website: www.sasseta.org.za, Payment Details: None, Notes: None.</p> <p>Post or Deliver Bids to: Applications can either be hand delivered to SASSETA, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens, Midrand or posted to SASSETA: PO Box 7612, Halfway House, 1685. Applications can either be hand delivered to SASSETA, Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens, Midrand or posted to SASSETA: PO Box 7612, Halfway House, 1685</p> <p>For technical information please contact: Tsholofelo Nyamathe. Tel: 0861 102 477 Email: tnyamathe@sasseta.org.za. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: SASSETA, Tel: 0861 102 477, Email: callcentre@sasseta.org.za, Hours: 07:30 - 16:00.</p>	Gauteng: Safety and Security Sector Education and Training Authority: Skills Implementation and Monitoring	RFQ/ SASSETA/ 1516	2016-07-11 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF NATIONAL ROUTE 1 SECTION 18 BETWEEN HEUNINGSPRUIT (KM 0.00) AND KOPPIES (KM 29.20)</p> <p>Meeting/Briefing Session: A compulsory tenderer's clarification meeting with representatives of SANRAL will take place. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 24 June 2016, 10:00. Ascot Conference Venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg.</p> <p>Bids obtainable from: 58 Van Eck Place, Mkhondeni, Pietermaritzburg, 3204, Cost of Documents: Tender documents are available at no cost in electronic format on CD, Payment Details: 0.00, Notes: Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe 9.0 or similar compatible software..</p> <p>Post or Deliver Bids to: 58 Van Eck Place, Mkhondeni, Pietermaritzburg, 3204. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p>For technical information please contact: Mrs Gugu Ngubane. Tel: 0333928100. Fax: 0333863365 Email: ngubaneg@nra.co.za. Hours: 08:00 to 16:00 (Monday to Friday).</p> <p>For completion of bid documents please contact: Mrs Gugu Ngubane, Tel: 0333928100, Fax: 0333863365, Email: ngubaneg@nra.co.za, Hours: 08:00 to 16:00 (Monday to Friday).</p>	Free State: The South African National Roads Agency Limited: Design and Construction	N.001- 180- 2018/ 1F	2016-07-18 at 14:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace trellidoor gate at receiving and dispatch in scm</p> <p>Meeting/Briefing Session: Companies must be registered with cidb 30 June 2016, 11:00. Maintenance workshop.</p> <p>Bids obtainable from: King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, Cost of Documents: No cost</p> <p>Post or Deliver Bids to: King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p>For technical information please contact: Dhaya Naidoo. Tel: 031 3603446. Fax: 031 2053629 Email: Dhaya.naidoo@kznhealth.gov.za. Hours: 08h00 TO 15h00.</p> <p>For completion of bid documents please contact: Dhaya Naidoo, Tel: 031-3603446, Fax: (031)2053629, Email: Dhaya.naidoo@kznhealth.gov.za, Hours: 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition King Edward Hospital	ZNQDN123/ 16GAZ	2016-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stoma therapy roof repairs</p> <p><i>Meeting/Briefing Session:</i> Companies must be registered with cidb and 1GB and over 28 June 2016, 11:00. Maintenance workshop.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition King Edward Hospital	ZNQDN119/ 16GAZ	2016-07-11 at 11:00
<p>Replacement of eaves in s block lift room</p> <p><i>Meeting/Briefing Session:</i> Companies must have cidb and 1GB 30 June 2016, 11:00. Maintenance workshop.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition King Edward Hospital	ZNQDN129/ 16GAZ	2016-07-11 at 11:00
<p>Replacement of eaves in admin block</p> <p><i>Meeting/Briefing Session:</i> Companies must be registered with cidb and 1GB and over 30 June 2016, 11:00. Maintenance workshop.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition King Edward Hospital	ZNQDN122/ 16GAZ	2016-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and replace carpet with vinyl floors in mini boardroom and system managers office</p> <p><i>Meeting/Briefing Session:</i> Companies must be registered with cidb and 1GB and over 29 June 2016, 11:00. Maintenance workshop.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition King Edward Hospital	ZNQDN121/ 16GAZ	2016-07-11 at 11:00
<p>Pharmacy roof and floor repairs</p> <p><i>Meeting/Briefing Session:</i> Companies must be registered with cidb and 1GB and over 29 June 2016, 11:00. Maintenance workshop.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: Acquisition King Edward Hospital	ZNQDN120/ 16GAZ	2016-07-11 at 11:00
<p>Replace Storm Damaged Shade Cloth House No-2 Carports</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 24 June 2016, 14:00. Maintenance Section Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will only be available on the date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered.</p>	KwaZulu-Natal: Department of Health: LADYSMITH REGIONAL HOSPITAL	ZNQ 300/ 16/ 17	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Install Carports For Admin Office Parking Area</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 24 June 2016, 12:00. Maintenance Section Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will only be available on the date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered.</p>	KwaZulu-Natal: Department of Health: LADYSMITH REGIONAL HOSPITAL	ZNQ 298/ 16/ 17	2016-07-01 at 11:00
<p>Supply And Install New Carports For SCM Parking Area</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 24 June 2016, 09:00. Maintenance Section Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will only be available on the date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered.</p>	KwaZulu-Natal: Department of Health: LADYSMITH REGIONAL HOSPITAL	ZNQ 295/ 16/ 17	2016-07-01 at 11:00
<p>Supply And Install Palisade Fencing And Two Automated Roll Up Doors For PHC Parking</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 24 June 2016, 10:00. Maintenance Section Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will only be available on the date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered.</p>	KwaZulu-Natal: Department of Health: LADYSMITH REGIONAL HOSPITAL	ZNQ 296/ 16/ 17	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paving Of Rehab Parking Bays</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing 24 June 2016, 11:00. Maintenance Section Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will only be available on the date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered.</p>	KwaZulu-Natal: Department of Health: LADYSMITH REGIONAL HOSPITAL	ZNQ 297/ 16/ 17	2016-07-01 at 11:00
<p>Replacement Of Burglar Proofing For Ward-7</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing 24 June 2016, 13:00. Maintenance Section Ladysmith Regional Hospital.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free Of Charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will only be available on the date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours From 07h30am to 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered.</p>	KwaZulu-Natal: Department of Health: LADYSMITH REGIONAL HOSPITAL	ZNQ 299/ 16/ 17	2016-07-01 at 11:00
<p>Supply and Install window tinting.</p> <p>Supply and install two security gates.</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held for prospective bidders 21 June 2016, 11:00. Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, DUNDEE 3000.</p> <p><i>Bids obtainable from:</i> Regional Laundry Northern Natal, 6 Watt road, Avon Industrial Site, Dundee, 3000. , <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Bid documents and specifications will be available at the Site Meeting.</p> <p><i>Post or Deliver Bids to:</i> Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site,Dundee, 3000. Documents must be deposited in the tender box at Regional Laundry Northern Natal. Facsimile, e-mailed and late bid documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Z. D. Chonco. <i>Tel:</i> 034 2123161. <i>Fax:</i> 034 2121211. <i>Hours:</i> 034 2123161.</p> <p><i>For completion of bid documents please contact:</i> AS Bhartu, <i>Tel:</i> 034 2123161, <i>Fax:</i> 034 2121211, <i>Email:</i> amitha.bhartu@kznhealth.gov.za., <i>Hours:</i> 034 2123161.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Regional Laundry Northern Natal	ZNQ11/ 2016	2016-06-30 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>internal painting of female ablution</p> <p><i>Meeting/Briefing Session:</i> Site meeting- internal painting of female ablution 22 June 2016, 11:00. Regional Laundry Cato Manor, 800 Bellair Road, Cato Manor, Mayville.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: Hard copy available at REGIONAL LAUNDRY CATO MANOR, 800 BELLAIR ROAD, CATO MANOR - no cost. 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , CAPITAL TOWERS, PMB, <i>Payment Details:</i> Payment Details: n/a</p> <p><i>Post or Deliver Bids to:</i> 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , QUOTATION BOX NO.4 , CAPITAL TOWERS, PMB. 121 CHIEF LUTHULI STREET , TENDER ADVISORY 1ST FLOOR , QUOTATION BOX NO.4, CAPITAL TOWERS, PMB</p> <p><i>For technical information please contact:</i> Mr.T.T. Terblanche. <i>Tel:</i> 031 2402866. <i>Fax:</i> (031) 2402880 <i>Email:</i> tommy.terblanche@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7am to 3pm.</p> <p><i>For completion of bid documents please contact:</i> Miss S.T.Moodley, <i>Tel:</i> 031 2402873, <i>Fax:</i> (031) 2402880, <i>Email:</i> tracy.moodley@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am to 3pm.</p>	KwaZulu-Natal: Department of Health: Laundry Services	ZNQ 191/ 16/ 17- C	2016-07-01 at 11:00
<p>Renovation to MDR Pharmacy.</p> <p><i>Meeting/Briefing Session:</i> Briefing will be at Charles James Hospital 28 June 2016, 11:00. Site meeting will be at Charles James Hospital</p> <p>Venue: Recreational Hall Time : 11h00.</p> <p><i>Bids obtainable from:</i> No cost, <i>Notes:</i> Documents will only be issued on Site Meeting.</p> <p><i>Post or Deliver Bids to:</i> Charles James Hospital Private Bag x 20050 4125. Documents must be deposited in The Tender Box at the Main Gate</p> <p><i>For technical information please contact:</i> Mr. M. Mtshali. <i>Tel:</i> 0319054222/3. <i>Fax:</i> 031 905 3979. <i>Hours:</i> 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Zulu, <i>Tel:</i> 031 905 4222, <i>Fax:</i> 031 905 4222/3, <i>Email:</i> bongumenzi.zulu@kznhealth, <i>Hours:</i> 07h00 to 16h00.</p>	KwaZulu-Natal: Department of Health - Charles James Hospital: Supply Chain Management - Charles James Hospital	ZNQ 33/ 16/ 17	2016-07-11 at 11:00
<p>Supply and install MDR Clinic patient shelter</p> <p><i>Meeting/Briefing Session:</i> Briefing will be at Charles James Hospital 28 June 2016, 11:00. Site meeting will be at Charles James Hospital</p> <p>Venue: Recreational Hall Time : 11h00.</p> <p><i>Bids obtainable from:</i> No cost, <i>Notes:</i> Documents will only be issued on Site Meeting.</p> <p><i>Post or Deliver Bids to:</i> Charles James Hospital Private Bag x 20050 4125. Documents must be deposited in The Tender Box at the Main Gate</p> <p><i>For technical information please contact:</i> Mr. M. Mtshali. <i>Tel:</i> 0319054222/3. <i>Fax:</i> 031 905 3979. <i>Hours:</i> 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Zulu, <i>Tel:</i> 031 905 4222, <i>Fax:</i> 031 905 4222/3, <i>Email:</i> bongumenzi.zulu@kznhealth, <i>Hours:</i> 07h00 to 16h00.</p>	KwaZulu-Natal: Department of Health - Charles James Hospital: Supply Chain Management - Charles James Hospital	ZNQ 67/ 16/ 17	2016-07-11 at 11:00
<p>Renovations around ward toilets</p> <p><i>Meeting/Briefing Session:</i> Briefing will be at Charles James Hospital 28 June 2016, 11:00. Site meeting will be at Charles James Hospital. Venue: Recreational Hall. Time : 11h00.</p> <p><i>Bids obtainable from:</i> No cost, <i>Notes:</i> Documents will only be issued on Site Meeting.</p> <p><i>Post or Deliver Bids to:</i> Charles James Hospital, Private Bag x 20050, 4125. Documents must be deposited in The Tender Box at the Main Gate</p> <p><i>For technical information please contact:</i> Mr. M. Mtshali. <i>Tel:</i> 0319054222/3. <i>Fax:</i> 031 905 3979. <i>Hours:</i> 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Zulu, <i>Tel:</i> 031 905 4222, <i>Fax:</i> 031 905 4222/3, <i>Email:</i> bongumenzi.zulu@kznhealth, <i>Hours:</i> 07h00 to 16h00.</p>	KwaZulu-Natal: Department of Health - Charles James Hospital: Supply Chain Management - Charles James Hospital	ZNQ 66/ 16/ 17	2016-07-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice &amp; CD: JHB Branch Court: Installation of facilities for people with disabilities in state owned buildings</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 24 June 2016, 10:00. 15 market street, Johannesburg.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 17th June 2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal</p> <p><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) 713-6055, <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/ 11	2016-07-08 at 11:00
<p>Department of Justice &amp; CD: Kempton Park Magistrate Court: Installation of facilities for people with disabilities in state owned buildings</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 23 June 2016, 10:00. 17 Monument Road, Kempton Park.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 17th June 2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12. Hand delivery or Postal</p> <p><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) 713-6055, <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/ 10	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAPS: KWAMHLANGA: FCS:Acquisition of existing office space measuring (504.21 sqm and 13 parking bays)</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 20/06/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399/ 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, Accessibility=30, Suitability=40, Total=100%. The minimum functionality to qualify for further evaluation in 50%.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: PROPERTY MANAGEMENT	NST16/ 029	2016-07-19 at 11:00
<p>DHET: KWAMHLANGA: NELSPRUIT:Request for Acquisition of office Accommodation (579.32 sqm and 21 parking bays)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 20/06/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399/ 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Locality=30, Accessibility=30, Suitability=40, Total=100%. The minimum functionality to qualify for further evaluation in 50%.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: PROPERTY MANAGEMENT	NST16/ 030	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Hlabisa Magistrate Court: Various building repairs It is estimated that tenderers should have CIDB contractor grading designation of 3 GB or higher.</p> <p>Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory. 30 June 2016, 11:00. Hlabisa Magistrate Court.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/06/01 <i>For technical information please contact:</i> Msizi Mncibi. <i>Tel:</i> 031 314 7241 or 072 594 9696. <i>Fax:</i> 086 630 9560 <i>Email:</i> msizi.mncibi@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/ 06/ 01	2016-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF FOUNDATIONS AND TOWER STRUCTURE FOR A NEW VGO RADIO TELESCOPE AT THE HARTEBEESTHOEK RADIO ASTRONOMY OBSERVATORY</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 29 June 2016, 10:00. FARM 502 JQ, HARTEBEESTHOEK, BROEDERSTROOM ROAD (R400 / T7), KRUGERSDORP DISTRICT.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable on the NRF website <a href="http://www.nrf.ac.za/">http://www.nrf.ac.za/</a> and <a href="http://geodesy.hartrao.ac.za/site/en/bids-and-tenders.html">http://geodesy.hartrao.ac.za/site/en/bids-and-tenders.html</a></p> <p><i>Post or Deliver Bids to:</i> FARM 502 JQ, HARTEBEESTHOEK, BROEDERSTROOM ROAD (R400 / T7) or <a href="http://www.hartrao.ac.za/where/raodirect.html">www.hartrao.ac.za/where/raodirect.html</a></p> <p><i>For technical information please contact:</i> PHILIP MEY. <i>Tel:</i> 012 301 3225 <i>Email:</i> PHILIP@HARTRAO.AC.ZA. <i>Hours:</i> 8:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> RADZILANI RABUMA, <i>Tel:</i> 012 301 3213, <i>Email:</i> RADZILANI@HARTRAO.AC.ZA, <i>Hours:</i> 8:00-16:00.</p>	Gauteng: National Research Foundation: HartRAO	NRF/ HartRAO 01/ 2016- 17	2016-07-26 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Regravelling of Road P219</p> <p><i>Meeting/Briefing Session:</i> 06 July 2016, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Reebeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C263/ 2322/ S/ 1/ 2016 - 17	2016-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and regravelling of Road D496 Road.</p> <p><i>Meeting/Briefing Session:</i> 04 July 2016, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100  <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C262/ 2259/ S/ 1/ 2016 - 17	2016-07-21 at 11:00
<p>Betterment and regravelling of Road D1932 Road.</p> <p><i>Meeting/Briefing Session:</i> 04 July 2016, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100  <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C262/ 2253/ S/ 1/ 2016 - 17	2016-07-21 at 11:00
<p>Betterment and Regravelling of Road P293.</p> <p><i>Meeting/Briefing Session:</i> 06 July 2016, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100  <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C263/ 2321/ S/ 1/ 2016 - 17	2016-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-gravelling of Road D597</p> <p><i>Meeting/Briefing Session:</i> 05 July 2016, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C261/ 2187/ S/ 1/ 2016 - 17	2016-07-21 at 11:00
<p>Betterment and Re-gravelling of Tseletszi Road</p> <p><i>Meeting/Briefing Session:</i> 05 July 2016, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C261/ 2188/ S/ 1/ 2016 - 17	2016-07-21 at 11:00
<p>Betterment and Regravelling of Road P293</p> <p><i>Meeting/Briefing Session:</i> 06 July 2016, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C263/ 2321/ S/ 1/ 2016 - 17	2016-07-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Regravelling of ST Paul Road</p> <p><i>Meeting/Briefing Session:</i> 06 July 2016, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C263/ 2326/ S/ 1/ 2016 - 17	2016-07-21 at 11:00
<p>Betterment and Regravelling of Road P199</p> <p><i>Meeting/Briefing Session:</i> 06 July 2016, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C263/ 2325/ S/ 1/ 2016 - 17	2016-07-21 at 11:00
<p>Betterment and regravelling of Road L2314 Road.</p> <p><i>Meeting/Briefing Session:</i> 04 July 2016, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C262/ 2252/ S/ 1/ 2016 - 17	2016-07-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and regravelling of Road D1926 Road.</p> <p><i>Meeting/Briefing Session:</i> 04 July 2016, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C262/ 2261/ S/ 1/ 2016 - 17	2016-07-21 at 11:00
<p>Betterment and regravelling of Road D1938 Road.</p> <p><i>Meeting/Briefing Session:</i> 04 July 2016, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C262/ 2253/ S/ 1/ 2016 - 17	2016-07-21 at 11:00
<p>Betterment and Regravelling of Road P293.</p> <p><i>Meeting/Briefing Session:</i> 06 July 2016, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C263/ 2321/ S/ 1/ 2016 - 17	2016-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and regravelling of Road D1865 Road.</p> <p><i>Meeting/Briefing Session:</i> 04 July 2016, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C262/ 2251/ S/ 1/ 2016 - 17	2016-07-21 at 11:00
<p>Betterment and regravelling of Road D1938 Road.</p> <p><i>Meeting/Briefing Session:</i> 04 July 2016, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C262/ 2253/ S/ 1/ 2016 - 17	2016-07-21 at 11:00
<p>Betterment and regravelling of Road L1309 Road.</p> <p><i>Meeting/Briefing Session:</i> 04 July 2016, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C262/ 2262/ S/ 1/ 2016 - 17	2016-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and regravelling of Road D1932 Road.</p> <p><i>Meeting/Briefing Session:</i> 04 July 2016, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C262/ 2253/ S/ 1/ 2016 - 17	2016-07-21 at 11:00
<p>Betterment and Re-gravelling of Road L2310.</p> <p><i>Meeting/Briefing Session:</i> 05 July 2016, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C261/ 2186/ S/ 1/ 2016 - 17	2016-07-21 at 11:00
<p>Betterment and Re-gravelling of Tselets Road.</p> <p><i>Meeting/Briefing Session:</i> 05 July 2016, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C261/ 2188/ S/ 1/ 2016 - 17	2016-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Regravelling of Road P293</p> <p><i>Meeting/Briefing Session:</i> 06 July 2016, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C263/ 2321/ S/ 1/ 2016 - 17	2016-07-21 at 11:00
<p>Betterment and Regravelling of Road P199</p> <p><i>Meeting/Briefing Session:</i> 06 July 2016, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C263/ 2325/ S/ 1/ 2016 - 17	2016-07-21 at 11:00
<p>Betterment and Regravelling of ST Paul Road.</p> <p><i>Meeting/Briefing Session:</i> 06 July 2016, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C263/ 2326/ S/ 1/ 2016 - 17	2016-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Re-gravelling of Road D597.</p> <p><i>Meeting/Briefing Session:</i> 05 July 2016, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100  <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C261/ 2187/ S/ 1/ 2016 - 17	2016-07-21 at 11:00
<p>Betterment and Re-gravelling of Road L2310.</p> <p><i>Meeting/Briefing Session:</i> 05 July 2016, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100  <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C261/ 2186/ S/ 1/ 2016 - 17	2016-07-21 at 11:00
<p>Betterment and regravelling of Road D1938 Road.</p> <p><i>Meeting/Briefing Session:</i> 04 July 2016, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100  <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C262/ 2253/ S/ 1/ 2016 - 17	2016-07-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and regravelling of Road L2314 Road.</p> <p><i>Meeting/Briefing Session:</i> 04 July 2016, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C262/ 2252/ S/ 1/ 2016 - 17	2016-07-21 at 11:00
<p>Betterment and regravelling of Road L1309 Road.</p> <p><i>Meeting/Briefing Session:</i> 04 July 2016, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C262/ 2262/ S/ 1/ 2016 - 17	2016-07-21 at 11:00
<p>Betterment and regravelling of Road D1865 Road.</p> <p><i>Meeting/Briefing Session:</i> 04 July 2016, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C262/ 2251/ S/ 1/ 2016 - 17	2016-07-21 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and regravelling of Road D1926 Road.</p> <p><i>Meeting/Briefing Session:</i> 04 July 2016, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100  <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C262/ 2261/ S/ 1/ 2016 - 17	2016-07-21 at 11:00
<p>Betterment and regravelling of Road D1932 Road.</p> <p><i>Meeting/Briefing Session:</i> 04 July 2016, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100  <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C262/ 2253/ S/ 1/ 2016 - 17	2016-07-21 at 11:00
<p>Betterment and regravelling of Road D496 Road.</p> <p><i>Meeting/Briefing Session:</i> 04 July 2016, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 21st of June 2016 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100  <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C262/ 2259/ S/ 1/ 2016 - 17	2016-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Repair and Reseal of National Road</p> <p>R53 section 2 from Potchefstroom (KM 0.00) TO Ventersdorp (KM 49.10).</p> <p>This project is in the province of North-west and in the district municipality of Dr Kenneth Kaunda District Municipality.</p> <p>CIDB Regulation 25(1B) will be applicable to this contract.</p> <p>Tenderers should have a CIDB contractor grading designation of 8 CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender.</p> <p>Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 27 June 2016, 10:00. Gereformeerde Kerk Ventersdorp (Church), cnr of Cheynne-, Visser- and Wallis street, Ventersdorp.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 20 June 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Braam Marais. <i>Tel:</i> (012) 745 2000. <i>Fax:</i> (012) 745 2001 <i>Email:</i> braam.marais@worleyparsons.com. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng or PrTechEng are eligible to tender..</p>	North West: Department of Transport: SANRAL NORTHERN REGION: Construction	NRA- R.053- 020- 2016/ 1	2016-07-12 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for. The resurfacing of National Roads D1120, D2683, D2948 &amp; D797 in the Komatipoort area (66.93 km). This project is in the province of Mpumalanga and in the District Municipality of Ehlanzeni, in the Nkomazi Local Municipality. Tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 29 June 2016, 14:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, 0081, Pretoria..</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 20 June 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Gert Loubser. <i>Tel:</i> 012 842 0000 <i>Email:</i> loubser.g@sna.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng or PrTechEng are eligible to tender..</p>	Mpumalanga: Department of Transport: SANRAL NORTHERN REGION: Construction	NRA- X.002- 001- 2016/ 1	2016-07-14 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Upgrading of National Route R573 Section 2: Priority Work Gauteng/ Mpumalanga Border (Km 0.00) to Mpumalanga/Limpopo Border (Km 48.80).</p> <p>This project is in the province of Mpumalanga and in the district municipality of Nkangala.</p> <p>The tendering entity must be a structured joint venture in an 80/20 split between an entity with a contractor grading designation of 9CE and an entity or entities with a contractor grading 5CE and/or 6CE up to 7CE.</p> <p>Tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender.</p> <p>Tenders from tenderers with CIDB contractor designation of 8CEPE or lower (main jv partner) and 4CEPE or lower (other jv partner/s), will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 28 June 2016, 10:00. Conference Room 1, Building 10, Kwa-Mhlanga Government Complex, Solomon Mahlangu Drive Kwa- Mhlanga, (25°26'15.59"S; 28°42'42.59"E)</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 20 June 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Gert Fourie. <i>Tel:</i> 012 421 3500 <i>Email:</i> gert.fourie@aecom.com. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng or PrTechEng are eligible to tender..</p>	<p>Mpumalanga: Department of Transport: SANRAL NORTHERN RE- GION: Construction</p>	<p>NRA- R.573- 020- 2016/ 2</p>	<p>2016-07-18 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the upgrading of National Road R573 section 3 from the Limpopo/Mpumalanga provincial border (km 0.0) to Marble Hall (km 43.7). This project is located within the provinces of Limpopo and Mpumalanga, and in the district municipalities of Sekhukhune and Nkangala.</p> <p>CIDB Regulation 25(1B) will be applicable to this contract. The tendering entity must be a structured joint venture in an 80/20 split between an entity with a contractor grading designation of 9CE and an entity or entities with a contractor grading 5CE and/or 6CE up to 7CE.</p> <p>Tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender.</p> <p>Tenders from tenderers with CIDB contractor designation of 8CEPE or lower (main jv partner) and 4CEPE or lower (other jv partner/s), will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 29 June 2016, 10:30. Marble Hall Golf Club, Marble Hall.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 20 June 2016., <i>Cost of Documents:</i> No Cost. <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Freek van Renssen. <i>Tel:</i> 021 003-5094. <i>Fax:</i> 021 003-5194 <i>Email:</i> freekvr@mowana-engineers.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Only tenderers who have access to a suitably qualified and experienced construction manager (Contractor's Representative) who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or ECSA as PrEng or PrTechEng are eligible to tender..</p>	<p>Mpumalanga: Department of Transport: SANRAL NORTHERN RE- GION: Construction</p>	<p>NRA- R.573- 030- 2016/ 3</p>	<p>2016-07-18 at 14:00</p>
<p>FOR CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF NATIONAL ROUTE 1 SECTION 16 BETWEEN WINBURG STATION (KM 89.0) AND VENTERSBURG (KM 133.53)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 24 June 2016, 10:00. Ascot Conference Venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg For directions see <a href="http://www.ascotvenues.co.za/ascot-inn-bush-lodge/how-to-find-us-ascot-wedding-venue-conference-venue/">http://www.ascotvenues.co.za/ascot-inn-bush-lodge/how-to-find-us-ascot-wedding-venue-conference-venue/</a>.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg from Friday, 17 June 2016 during the hours 08:00 to 16:00 Monday to Friday., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD., <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Mrs Zandile Nene. <i>Tel:</i> 033 392 8100. <i>Fax:</i> 033 386 3365 <i>Email:</i> nenez@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 033 392 8100, <i>Fax:</i> 033 386 3365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (24 June 2016) No tender CDs will be available at the clarification meeting.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design and Con- struction, Eastern Region</p>	<p>N.001- 160- 2018/ 2F</p>	<p>2016-07-19 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR CONSULTING ENGINEERING SERVICES FOR UPGRADE OF NATIONAL ROUTE 1 SECTION 17 BETWEEN WESTLEIGH (KM 77.8) AND HENUINGSPRUIT (KM 101.6)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 24 June 2016, 10:00. Ascot Conference Venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg For directions see <a href="http://www.ascotvenues.co.za/ascot-inn-bush-lodge/how-to-find-us-ascot-wedding-venue-conference-venue/">http://www.ascotvenues.co.za/ascot-inn-bush-lodge/how-to-find-us-ascot-wedding-venue-conference-venue/</a></p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Mr Jason Lowe. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> lowej@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design &amp; Construction, Eastern Region</p>	<p>N.001- 170- 2018/ 1F</p>	<p>2016-07-15 at 14:00</p>
<p>FOR CONSULTING ENGINEERING SERVICES FOR THE PRELIMINARY DESIGN OF THE UPGRADE OF NATIONAL ROUTE 2, SECTIONS 30, 31 AND 32, FROM KANGELA (N2/30 KM 14.0) TO PONGOLA (N2/32 KM 29.4)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 24 June 2016, 10:00. Ascot Conference Venue, 210 Woodhouse Road, Scottsville, Pietermaritzburg For directions see <a href="http://www.ascotvenues.co.za/ascot-inn-bush-lodge/how-to-find-us-ascot-wedding-venue-conference-venue/">http://www.ascotvenues.co.za/ascot-inn-bush-lodge/how-to-find-us-ascot-wedding-venue-conference-venue/</a></p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register <i>For technical information please contact:</i> Mr Mohamed Parak. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> parakm@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design &amp; Construction, Eastern Region</p>	<p>N.002- 300- 2018/ 1D</p>	<p>2016-07-15 at 14:00</p>



**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply, service and maintenance of generators and maintenance of mobile back office for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid meeting will be held from 10:00 - 10:30</p> <p>Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 28 June 2016, 10:00. 230 Hallmark Building, Corner Johannes Ramokgoase and Thabo Sehume Streets, 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, Tender Information Centre, 240 Madiba Street, Pretoria</p> <p><i>For technical information please contact:</i> Vuyiseka Mahlangu. <i>Tel:</i> 012 402-2154 <i>Email:</i> vuyiseka.mahlangu@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>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database. (<a href="http://www.csd.gov.za">www.csd.gov.za</a>).</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA11- 2016	2016-07-08 at 11:00
<p>Justice: Hammarsdale Magistrate Court: Upgrading of power supply and installation of the stand by generator It is estimated that tenderers should have CIDB contractor grading designation of 3 EB or higher.</p> <p>Preference points scoring system Justice: Hammarsdale Magistrate Court: Upgrading of power supply and installation of the stand by generator. It is estimated that tenderers should have CIDB contractor grading designation of 3 EB or higher. Preference points scoring system applicable is 90/10. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points. A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted 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. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points. A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 28 June 2016, 11:00. Hammarsdale Magistrate Court.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban, <i>Payment Details:</i> Non-refundable amount of R 100.00 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, Private Bag x54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN 16/06/02</p> <p><i>For technical information please contact:</i> Msizi Mncibi. <i>Tel:</i> 031 314 7241 or 072 594 9696. <i>Fax:</i> 086 630 9560 <i>Email:</i> msizi.mncibi@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	DBN16/ 06/ 02	2016-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice:Ladysmith, Dukuza, Ekuvukeni,Estcourt,Msinga &amp; Weenen Installation of air-conditioning units in the server rooms and offices It is estimated that tenderers should have CIDB contractor grading designation of 1 ME or higher.</p> <p>Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database and proof of registration must be submitted</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory. 29 June 2016, 11:00. Ladysmith Magistrate Court.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 50.00 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 Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBNQ 16/06/78 <i>For technical information please contact:</i> Msizi Mncibi. Tel: 031 314 7241 or 072 594 9696. Fax: 086 630 9560 Email: msizi.mncibi@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, Tel: 031 314 7030, Fax: 086 630 9560, Email: nomsa.shabalala@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBNQ16/ 06/ 78	2016-07-13 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of pest control services for 12 months</p> <p><i>Meeting/Briefing Session:</i>Briefing will be at Charles James Hospital 29 June 2016, 11:00. Site meeting will be at Charles James Hospital. Venue: Recreational Hall. Time : 11h00.</p> <p><i>Bids obtainable from:</i> No cost, <i>Notes:</i> Documents will only be issued on Site Meeting.</p> <p><i>Post or Deliver Bids to:</i> Charles James Hospital, Private Bag x 20050, 4125. Documents must be deposited in The Tender Box at the Main Gate <i>For technical information please contact:</i> Ms. P. Khomo. Tel: 0319054222/3. Fax: 031 905 3979. Hours: 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Zulu, Tel: 031 905 4222, Fax: 031 905 4222/3, Email: bongumenzi.zulu@kznhealth, Hours: 07h00 to 16h00.</p>	KwaZulu-Natal: Department of Health - Charles James Hospital: Supply Chain Management - Charles James Hospital	ZNQ 27/ 16/ 17	2016-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construct and pave the waiting area for MDR TB Clinic.</p> <p><i>Meeting/Briefing Session:</i>Briefing will be at Charles James Hospital 28 June 2016, 11:00. Site meeting will be at Charles James Hospital Venue: Recreational Hall Time : 11h00.</p> <p><i>Bids obtainable from:</i> No cost, <i>Notes:</i> Documents will only be issued on Site Meeting.</p> <p><i>Post or Deliver Bids to:</i> Charles James Hospital Private Bag x 20050 4125. Documents must be deposited in The Tender Box at the Main Gate <i>For technical information please contact:</i> Mr. M. Mtshali. Tel: 0319054222/3. Fax: 031 905 3979. Hours: 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Zulu, Tel: 031 905 4222, Fax: 031 905 4222/3, Email: bongumenzi.zulu@kznhealth, Hours: 07h00 to 16h00.</p>	KwaZulu-Natal: Department of Health - Charles James Hospital: Supply Chain Management - Charles James Hospital	ZNQ 32/ 16/ 17	2016-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Physical Security Services at the Department of Labour: Taung Labour Centre for period of 24 months (two years).</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Taung Labour Centre and also site inspection. Stand 1060 KFC Road Taung 28 June 2016, 10:00. Same as above..</p> <p><i>Bids obtainable from:</i> Department of Labour: Taung Labour Centre P. O. Box 518 Taung Station Taung 8180, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Department of Labour: Taung Labour Centre Stand 1060 KFC Road, Taung.. Service Providers must submit original documents and a copy.</p> <p><i>For technical information please contact:</i> Motlhagodi Hlanjwa. <i>Tel:</i> 018 - 387 8129 or 079 892 4910. <i>Fax:</i> 086 581 8246 <i>Email:</i> motlhagodi.hlanjwa@labour.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Lucas, <i>Tel:</i> 053 - 994 1710 or 082 485 9486, <i>Fax:</i> 086 621 8109 or 053 - 994 1478, <i>Email:</i> tebogo.lucas@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	North West: Department of Labour: IT and Office Services	LNW 06/ 2016	2016-07-15 at 11:00
<p>Rendering of Physical Security Services at the Department of Labour: Taung Labour Centre for period of 24 months (two years).</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Taung Labour Centre and also site inspection. Stand 1060 KFC Road Taung 28 June 2016, 10:00. Same as above..</p> <p><i>Bids obtainable from:</i> Department of Labour: Taung Labour Centre P. O. Box 518 Taung Station Taung 8180, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Department of Labour: Taung Labour Centre Stand 1060 KFC Road, Taung.. Service Providers must submit original documents and a copy.</p> <p><i>For technical information please contact:</i> Motlhagodi Hlanjwa. <i>Tel:</i> 018 - 387 8129 or 079 892 4910. <i>Fax:</i> 086 581 8246 <i>Email:</i> motlhagodi.hlanjwa@labour.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Lucas, <i>Tel:</i> 053 - 994 1710 or 082 485 9486, <i>Fax:</i> 086 621 8109 or 053 - 994 1478, <i>Email:</i> tebogo.lucas@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	North West: Department of Labour: IT and Office Services	LNW 06/ 2016	2016-07-15 at 11:00
<p>Provision of Security Services.</p> <p><i>Meeting/Briefing Session:</i> A briefing session to be held 29 June 2016, 10:00. Umalusi 37 General Van Ryneveld Street, Persequor Techno Park, Pretoria.</p> <p><i>Bids obtainable from:</i> Purco Website at <a href="http://www.purcosa.co.za">www.purcosa.co.za</a>, <i>Payment Details:</i> Payment instructions is on the Purcosa website, <i>Notes:</i> Cost of Documents is R 1140.00.</p> <p><i>Post or Deliver Bids to:</i> Umalusi 37 General Van Ryneveld Street, Persequor Techno Park, Pretoria. Sealed tenders to be placed in the tender box at the delivery address <i>For technical information please contact:</i> Ebriem Fillis. <i>Tel:</i> 012 030 0722. <i>Fax:</i> 012 349 1511 <i>Email:</i> ebriem.fillis@umalusi.org.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Gololosegang Legoete, <i>Tel:</i> 011 545 0960, <i>Fax:</i> 011 312 8241, <i>Email:</i> gololosegang.legoete@purcosa.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	Gauteng: uMalusi Council for Quality Assurance in General and Further Education and Training: Supply Chain Management	PUR2006/ 17	2016-07-08 at 12:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AgriSETA requires the services of a professional service provider for the provision and installation of a 5 level passenger lift and the removal of existing old lift</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing session and SITE Inspection to be held at the AgriSETA Building, 529 Belvedere Street, Arcadia, Pretoria, 0122 28 June 2016, 10:00. A compulsory SITE Inspection to be held at the Agriseta Building, 529 Belvedere Street, Pretoria, 0122.</p> <p><i>Bids obtainable from:</i> Bid Documents is available for downloading from AgriSETA website (<a href="http://www.agriseta.co.za">www.agriseta.co.za</a>) or electronically on request by e-mail from Dineo Dhlolongolo at <a href="mailto:dineo@agriseta.co.za">dineo@agriseta.co.za</a>. Hard copies of the bid documentation are available for collection on prior request by telephone from Dineo Dhlolongolo at 012 301 5616, <i>Payment Details:</i> EFT</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083 <i>For technical information please contact:</i> Mr Phillip De kock. <i>Tel:</i> 082 657 3300. <i>Fax:</i> 012 325 1677 <i>Email:</i> none. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Dineo Dhlolongolo, <i>Tel:</i> 012301 5616, <i>Fax:</i> 012 325 1677, <i>Email:</i> <a href="mailto:dineo@agriseta.co.za">dineo@agriseta.co.za</a>, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AS/ 2016/ RFB/ 007/ Installation of passer	2016-07-18 at 11:00
<p>Invitation to bidders for the:</p> <ol style="list-style-type: none"> <li>1. application packaging &amp; deployment and technical support to the Columbus software suite.</li> <li>2. Licensing for the Columbus Enterprise Suite.</li> </ol> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, <a href="http://www.cipc.co.za">www.cipc.co.za</a> OR EMAIL: <a href="mailto:NMAQHULA@CIPC.CO.ZA">NMAQHULA@CIPC.CO.ZA</a>, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Samson Sekgobela. <i>Tel:</i> (012) 394 5272 <i>Email:</i> <a href="mailto:Ssekgobela@cipc.co.za">Ssekgobela@cipc.co.za</a>. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> <a href="mailto:nmaqhula@cipc.co.za">nmaqhula@cipc.co.za</a>, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 04/ 2016/ 2017	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to service providers to supply, install, configure and maintain a high performance SAN</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> AT CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA OR CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Samson Sekgobela. <i>Tel:</i> (012) 394 5272 <i>Email:</i> Ssekgobela@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT WILL DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 05/ 2016/ 2017	2016-07-15 at 11:00
<p>Request for proposals for Appointment of a Recruitment Agency to support Municipal Infrastructure Support Agent(MISA) with Job Adverts and Response Handling.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session will be held at MISA Offices at 1303 Avenue,Riverside Office Park,Letaba House,Centurion on 07 June 2016 at 11:00 23 June 2016, 11:00. there will be no site meeting.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available from the date of Briefing session and during normal office hours at MISA offices, 1303 Heuwel road ,Letaba House., <i>Notes:</i> Proposals must be submitted in clearly marked sealed envelop indicating relevant bid reference number ..</p> <p><i>Post or Deliver Bids to:</i> Deliver document to MISA offices, 1303 Heuwel road ,Letaba House.. Proposals must be deposited in a MISA tender box at reception.</p> <p><i>For technical information please contact:</i> Teboho Tsekiso <i>Email:</i> teboho.tsekiso@misa.gov.za. <i>Hours:</i> During office hours.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> During normal office hours.</p> <p>technical and supply chain enquires shall be directed to the above mentioned officials before 14June 2016 during office hours only.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ HR/ RA/ 006/ 2016	2016-07-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Procurement of a Service Provider for the Eradication and Removal of Encroaching Vegetation at Madimbo Military Base for a Period of Two (02) Years (Procurement Plan Number: DOD PROC PLAN 16/17/ 567)</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 Madimbo Military Base, Limpopo. 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 Directions as follows: Take N1 north. After Baobab Tollgate turn right on R525 to Pafuri. Travel 100.9km to town of Tshenzhelai. Turn right on dirt road D3915 to "Madimbo Military Base". Route will be marked. Travel 8.6km. Turn right on 2 Spoor Road and travel 1.9km. Turn right at "T" junction. Fort Scorpion Base is on right. Runway is next to Base..</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> Colonel R.G. Weber. <i>Tel:</i> 012 674-5776 / 082 416 2538. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Limpopo: Department of Defence: Madimbo Airfield, Madimbo Corridor Training Area, Limpopo	CPSC- B- PC- 005-2016	2016-07-19 at 11:00
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO RENDER SERVICES TO THE DEPARTMENT OF ENVIRONMENT AFFAIRS BY DEVELOPING A MANAGEMENT EFFECTIVENESS TRACKING TOOL (METT) FOR SOUTH AFRICA'S RAMSAR SITES AND INCORPORATING IT INTO THE EXISTING PROTECTED AREAS METT-SA 03 AS PART OF SOUTH AFRICA'S RESPONSE TO THE RAMSAR CONVENTION'S RESOLUTIONS</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> Ms Lucia Motaung. <i>Tel:</i> 012 399 9588 <i>Email:</i> <a href="mailto:lmotaung@environment.gov.za">lmotaung@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: BIODIVERSITY AND CONSERVATION	Q- 082- 16- 17	2016-07-08 at 11:00
<p>The Technical Delineation OF Both The Coastal Management Line; The EIA Development Setback Line, As Well As An Audit Of Coastal Access In The Eden District Municipality</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> 1 Dorp Street, Ground Floor, Security entrance, Utilitas Building, Cape Town, 8001, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 1 Dorp Street, Cape Town 8001,. 1 Dorp Street, Ground Floor, Security entrance, Utilitas Building, Cape Town, 8001 <i>For technical information please contact:</i> Ms I Bekko. <i>Tel:</i> 021-4838326. <i>Fax:</i> n/a <i>Email:</i> <a href="mailto:leptieshaam.Bekko@westerncape.gov.za">leptieshaam.Bekko@westerncape.gov.za</a>. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Siyabulela Ncipha, <i>Tel:</i> 021-4832782, <i>Fax:</i> n/a, <i>Email:</i> <a href="mailto:Siyabulela.Ncipha@Westerncape.gov.za">Siyabulela.Ncipha@Westerncape.gov.za</a>, <i>Hours:</i> 08H00-16H00.</p> <p>All the prospective bidders are kindly requested to register on National Central Supplier Database (CSD).</p>	Western Cape: Department of Environmental Affairs and Development Planning: Biodiversity and Coastal Management	EADP1/ 2016	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Consultant to provide Industrial Relations Services</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> hantiedp@fmfet.net, <i>Notes:</i> Documents available from Monday 20 June 2016 via e-mail, Monday to Thursday 9h00 to 16h00 and Friday 9h00 to 12h30.</p> <p><i>Post or Deliver Bids to:</i> Me Cathy Tsoabisi, room C1-A2, Central Office, Sasolburg campus, C/O Hertzog Road and Fraser Street, Sasolburg.. Quotations must be marked clearly with the quotation number as well as the service description</p> <p><i>For technical information please contact:</i> Me H du Plessis. <i>Tel:</i> 016 976 0829 x 1039. <i>Fax:</i> 086 699 2476 <i>Email:</i> hantiedp@fmfet.net. <i>Hours:</i> Monday to Thursday 09:00 to 16:30 and Friday 09:00 to 12:30.</p> <p><i>For completion of bid documents please contact:</i> Me H du Plessis, <i>Tel:</i> 016 976 0829 x 1039, <i>Fax:</i> 086 699 2476, <i>Email:</i> hantiedp@fmfet.net, <i>Hours:</i> Monday to Thursday 09:00 to 16:30 and Friday 09:00 to 12:30.</p> <p>Flavius Mareka TVET College will apply its Supply Chain Management Policy and where the policy is silent, will apply National Treasury Regulations. The College does not bind itself to accept the lowest quotation and reserves the right not to appoint. Late quotations will not be accepted.</p>	Free State: Department of Higher Education and Training: Flavius Mareka TVET College	Q91~16 IR	2016-07-08 at 11:00
<p>Department of Justice &amp; CD: Boksburg Magistrate Court: Repairs and renovations including upgrading of Electrical: Procurement of Professional Services: Built Environment - Electrical Engineer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 23 June 2016, 10:00. Boksburg Magistrate Court, c/o Trichardt &amp; Adderley street..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 17th June 2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Thembisile Madonsela. <i>Tel:</i> (011) 713-6155 or 082 411 4481. <i>Fax:</i> (011) 339-1698 <i>Email:</i> thembisile.madonsela@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) 713-6055, <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/ 12	2016-07-08 at 11:00
<p>Department of Justice &amp; CD: Boksburg Magistrate Court: Repairs and renovations including upgrading of Electrical: Procurement of Professional Services: Built Environment - Architect.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 24 June 2016, 10:00. Boksburg Magistrate Court, c/o Trichardt &amp; Adderley street..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 17th June 2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Thembisile Madonsela. <i>Tel:</i> (011) 713-6155 or 082 411 4481. <i>Fax:</i> (011) 339-1698 <i>Email:</i> thembisile.madonsela@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) 713-6055, <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/ 13	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice &amp; CD: Boksburg Magistrate Court: Repairs and renovations including upgrading of Electrical: Procurement of Professional Services: Built Environment - Quantity Surveyor.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 27 June 2016, 10:00. Boksburg Magistrate Court, c/o Trichardt &amp; Adderley street..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 17th June 2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Thembisile Madonsela. <i>Tel:</i> (011) 713-6155 or 082 411 4481. <i>Fax:</i> (011) 339-1698 <i>Email:</i> thembisile.madonsela@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) 713-6055, <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/ 14	2016-07-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Department of Agriculture, Forestry and Fisheries: Installation of central air-conditioning system at Agriculture place: Appointment of Electrical Engineering</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 28 June 2016, 10:30. Pretoria: Department of Agriculture: 133 Agriculture Place: corner Hammliton and Steve Biko street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Betty Mathokgotho. <i>Tel:</i> 012 310 5019/079 509 8921 <i>Email:</i> betty.makgothokgo@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>The tender include functionality. Minimum functionality score to qualify for further evaluation is 60%.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 032	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON: WOODBROOK POLICE STATION: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS.</p> <p>(PROFESSIONAL SERVICES IN HEALTH AND SAFETY AGENT)</p> <p>80/20 Preference Points Scoring System</p> <p>Functionality Criteria:</p> <p>Experience in construction projects: Health &amp; Safety Agent - 25</p> <p>Reference from Client/Consultants for current or previous Construction Health &amp; Safety - 15</p> <p>Qualifications of the Key Personnel - 25</p> <p>Competence of the Key Personnel - 35</p> <p>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. 29 June 2016, 11:00. EAST LONDON: WOODBROOK 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. AKHONA GONYA. <i>Tel:</i> 041-408 2176. <i>Fax:</i> 041- 484 2838 <i>Email:</i> akhona.gonya@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>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE30/ 2016</p>	<p>2016-07-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: SEAVIEW SATELITE POLICE STATION: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. (PROFESSIONAL SERVICES IN ARCHITECT). 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 29 June 2016, 11:00. PORT ELIZABETH: SEAVIEW SATELITE 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. 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 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>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE28/ 2016	2016-07-12 at 11:00
<p>EAST LONDON: WOODBROOK POLICE STATION: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. (PROFESSIONAL SERVICES IN CONSORTIUM) 90/10 Preference Points Scoring System Functionality Criteria:</p> <p>Experience in Professional Services - 30 Performance on comparable projects during the past five (5) years - 25 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. 29 June 2016, 11:00. EAST LONDON: WOODBROOK 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> R500.00 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. AKHONA GONYA. <i>Tel:</i> 041-408 2176. <i>Fax:</i> 041- 484 2838 <i>Email:</i> akhona.gonya@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	PE31/ 2016	2016-07-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: SEAVIEW SATELITE POLICE STATION: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. (PROFESSIONAL SERVICES IN QUANTITY SURVEYING)</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. 29 June 2016, 11:00. PORT ELIZABETH: SEAVIEW SATELITE 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. 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 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>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE29/ 2016	2016-07-12 at 11:00
<p>PORT ELIZABETH: SEAVIEW SATELITE POLICE STATION: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. (PROFESSIONAL SERVICES IN HEALTH AND SAFETY AGENT)</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. 29 June 2016, 11:00. PORT ELIZABETH: SEAVIEW SATELITE 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. 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 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>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE25/ 2016	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KING WILLIAMS TOWN: ZWELITSHA POLICE STATION: INSTALLATION OF AIRCONDITIONER AT THE PROVINCIAL HEAD QUARTERS. (PROFESSIONAL SERVICES IN ELECTRICAL 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. 28 June 2016, 11:00. KING WILLIAMS TOWN: ZWELITSHA POLICE STATION. (PROVINCIAL HEAD QUARTERS).</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 AKHONA GONYA. <i>Tel:</i> 041-408 2176. <i>Fax:</i> 041- 484 2838 <i>Email:</i> akhona.gonya@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>PE24/ 2016</p>	<p>2016-07-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: SEAVIEW SATELITE POLICE STATION: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS.</p> <p>(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. 29 June 2016, 11:00. PORT ELIZABETH: SEAVIEW SATELITE 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. 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 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>PE27/ 2016</p>	<p>2016-07-12 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: SEAVIEW SATELITE POLICE STATION: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS. (PROFESSIONAL SERVICES IN ELECTRICAL 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. 29 June 2016, 11:00. PORT ELIZABETH: SEAVIEW SATELITE 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. 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 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>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE26/ 2016	2016-07-12 at 11:00
<p>CONSULTING ENGINEERING SERVICES FOR THE REHABILITATION DESIGN AND SITE SUPERVISION OF EIGHT BRIDGES AND ONE MAJOR CULVERT IN THE KRUGERSDORP REGION WITHIN THE GAUTENG PROVINCE.</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. 01 July 2016, 11:00. Department of Roads and Transport, Room no. 69, 1215 Nico Smith Street (Previously Michael Brink 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, <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 andTransport: Supply Chain Management	DRT 30/ 03/ 2016	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR AND RESURFACING OF PROVINCIAL ROAD P41/1 FROM Km 0.84 TO Km 5.61 WEST OF NIGEL (APPROXIMATELY 4.77 Km.)</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. 01 July 2016, 11:00. Department of Roads and Transport, Heidelberg Regional Offices, 1 Station Road.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> The physical address for the collection of tender documents during working hours between 8:30 and 15:00.</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Tenders to be deposited at the tender box in the foyer of the above-mentioned address not later than 11h00 on the closing date indicated above. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the tender data.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7335, Hours: 8h00 - 16h00.</p> <p>NB: The department reserves the right to award tenders on the basis of a principle that work shall be fairly or equitably distributed amongst contractors/entities that had not been awarded contracts previously..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 31/ 03/ 2016	2016-07-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide a software-as-a-service e-recruitment solution to the dti for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION: 28 June 2016, 09:00. the dti Campus, Ground Floor, Block D, Boardroom DG 16 77 Meintjies Street Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR National Treasury website: <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> Janine Steyn. Tel: N/A. Fax: N/A Email: JSteyn@thedti.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, Tel: N/A, Fax: N/A, Email: Edennis@thedti.gov.za, Hours: 07:00 - 15:30.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: GSSSD	dti 06/ 16- 17	2016-07-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to develop a comprehensive strategic framework and action plan for the export development and promotion of South Africa's service sectors.</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> Kwanda Modise. Tel: N/A. Fax: N/A Email: KModise@thedti.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, Tel: N/A, Fax: N/A, Email: Edennis@thedti.gov.za, Hours: 07:00 - 15:30.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: TISA	dti 05/ 16- 17	2016-07-08 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation Services Planning Term Contract for Gauteng Province</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 27 June 2016, 08:00. In the Auditorium at Department of Water and Sanitation Infrastructure Branch Training Centre at Roodeplaas (Road map be available).</p> <p><i>Bids obtainable from:</i> 157 Francis Baard Street Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Road map will be made available.</p> <p><i>Post or Deliver Bids to:</i> Department of Water and Sanitation 157 Francis Baard (Formerly Schoeman Street) Pretoria</p> <p><i>For technical information please contact:</i> Mr S Marais. <i>Tel:</i> 012 336 8290 <i>Email:</i> maraiss@dws.gov.za. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Mapitsing, <i>Tel:</i> 012 336-8366, <i>Email:</i> Mapitsingt@dws.gov.za, <i>Hours:</i> 8:00 - 16:00.</p>	National: Department of Water and Sanitation	WP11055 (Gauteng)	2016-07-07 at 11:00
<p>Water and Sanitation Services Planning Term Contract for KwaZulu Natal Province</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 27 June 2016, 08:00. In the Auditorium at Department of Water and Sanitation Infrastructure Branch Training Centre at Roodeplaas (Road map be available).</p> <p><i>Bids obtainable from:</i> 157 Francis Baard Street Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Road map will be made available.</p> <p><i>Post or Deliver Bids to:</i> Department of Water and Sanitation 157 Francis Baard (Formerly Schoeman Street) Pretoria</p> <p><i>For technical information please contact:</i> Mr S Marais. <i>Tel:</i> 012 336 8290 <i>Email:</i> maraiss@dws.gov.za. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Mapitsing, <i>Tel:</i> 012 336-8366, <i>Email:</i> Mapitsingt@dws.gov.za, <i>Hours:</i> 8:00 - 16:00.</p>	National: Department of Water and Sanitation	WP11056 (KZN)	2016-07-07 at 11:00
<p>Water and Sanitation Services Planning Term Contract for KwaZulu Natal Province</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 27 June 2016, 08:00. In the Auditorium at Department of Water and Sanitation Infrastructure Branch Training Centre at Roodeplaas (Road map be available).</p> <p><i>Bids obtainable from:</i> 157 Francis Baard Street, Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Road map will be made available.</p> <p><i>Post or Deliver Bids to:</i> Department of Water and Sanitation, 157 Francis Baard (Formerly Schoeman Street), Pretoria</p> <p><i>For technical information please contact:</i> Mr S Marais. <i>Tel:</i> 012 336 8290 <i>Email:</i> maraiss@dws.gov.za. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Mapitsing, <i>Tel:</i> 012 336-8366, <i>Email:</i> Mapitsingt@dws.gov.za, <i>Hours:</i> 8:00 - 16:00.</p>	National: Department of Water and Sanitation	WP11056 (KZN)	2016-07-07 at 11:00
<p>Water and Sanitation Services Planning Term Contract - National.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 27 June 2016, 08:00. In the Auditorium at Department of Water and Sanitation Infrastructure Branch Training Centre at Roodeplaas (Road map be available).</p> <p><i>Bids obtainable from:</i> 157 Francis Baard Street Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Road map will be made available.</p> <p><i>Post or Deliver Bids to:</i> Department of Water and Sanitation 157 Francis Baard (Formerly Schoeman Street) Pretoria</p> <p><i>For technical information please contact:</i> Mr S Marais. <i>Tel:</i> 012 336 8290 <i>Email:</i> maraiss@dws.gov.za. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Syabonga Ngidi, <i>Tel:</i> 012 336-6611, <i>Email:</i> ngidis@dws.gov.za, <i>Hours:</i> 8:00 - 16:00.</p>	National: Department of Water and Sanitation	WP11047 (National)	2016-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation Services Planning Term Contract - Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 27 June 2016, 08:00. In the Auditorium at Department of Water and Sanitation Infrastructure Branch Training Centre at Roodeplaas (Road map be available).</p> <p><i>Bids obtainable from:</i> 157 Francis Baard Street Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Road map will be made available.</p> <p><i>Post or Deliver Bids to:</i> Department of Water and Sanitation 157 Francis Baard (Formerly Schoeman Street) Pretoria</p> <p><i>For technical information please contact:</i> Mr S Marais. Tel: 012 336 8290 Email: maraiss@dws.gov.za. Hours: 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri, Tel: 012 336-7954, Email: Phiriz@dws.gov.za, Hours: 8:00 - 16:00.</p>	National: Department of Water and Sanitation	WP11048 (Eastern Cape)	2016-07-07 at 11:00
<p>Water and Sanitation Services Planning Term Contract for Limpopo Province.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 27 June 2016, 08:00. In the Auditorium at Department of Water and Sanitation Infrastructure Branch Training Centre at Roodeplaas (Road map be available).</p> <p><i>Bids obtainable from:</i> 157 Francis Baard Street Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Road map will be made available.</p> <p><i>Post or Deliver Bids to:</i> Department of Water and Sanitation 157 Francis Baard (Formerly Schoeman Street) Pretoria</p> <p><i>For technical information please contact:</i> Mr S Marais. Tel: 012 336 8290 Email: maraiss@dws.gov.za. Hours: 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Jacob Mabusela, Tel: 012 336-7240, Email: Mabuselaj@dws.gov.za, Hours: 8:00 - 16:00.</p>	National: Department of Water and Sanitation	WP11049 (Limpopo)	2016-07-07 at 11:00
<p>Water and Sanitation Services Planning Term Contract for Free State Province.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 27 June 2016, 08:00. In the Auditorium at Department of Water and Sanitation Infrastructure Branch Training Centre at Roodeplaas (Road map be available).</p> <p><i>Bids obtainable from:</i> 157 Francis Baard Street Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Road map will be made available.</p> <p><i>Post or Deliver Bids to:</i> Department of Water and Sanitation 157 Francis Baard (Formerly Schoeman Street) Pretoria</p> <p><i>For technical information please contact:</i> Mr S Marais. Tel: 012 336 8290 Email: maraiss@dws.gov.za. Hours: 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Syabonga Ngidi, Tel: 012 336-6611, Email: ngidis@dws.gov.za, Hours: 8:00 - 16:00.</p>	National: Department of Water and Sanitation	WP11051 (Free State)	2016-07-07 at 11:00
<p>Water and Sanitation Services Planning Term Contract for Mpumalanga Province</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 27 June 2016, 08:00. In the Auditorium at Department of Water and Sanitation Infrastructure Branch Training Centre at Roodeplaas (Road map be available).</p> <p><i>Bids obtainable from:</i> 157 Francis Baard Street Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Road map will be made available.</p> <p><i>Post or Deliver Bids to:</i> Department of Water and Sanitation 157 Francis Baard (Formerly Schoeman Street) Pretoria</p> <p><i>For technical information please contact:</i> Mr S Marais. Tel: 012 336 8290 Email: maraiss@dws.gov.za. Hours: 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Zelda Phiri, Tel: 012 336-7954, Email: Phiriz@dws.gov.za, Hours: 8:00 - 16:00.</p>	National: Department of Water and Sanitation	WP11050 (Mpumalanga)	2016-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Water and Sanitation Services Planning Term Contract for North West Province</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 27 June 2016, 08:00. In the Auditorium at Department of Water and Sanitation Infrastructure Branch Training Centre at Roodeplaas (Road map be available).</p> <p><i>Bids obtainable from:</i> 157 Francis Baard Street Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Road map will be made available.</p> <p><i>Post or Deliver Bids to:</i> Department of Water and Sanitation 157 Francis Baard (Formerly Schoeman Street) Pretoria</p> <p><i>For technical information please contact:</i> Mr S Marais. <i>Tel:</i> 012 336 8290 <i>Email:</i> maraiss@dws.gov.za. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Maleka, <i>Tel:</i> 012 336-8578, <i>Email:</i> Malekal@dws.gov.za, <i>Hours:</i> 8:00 - 16:00.</p>	National: Department of Water and Sanitation	WP11052 (North West)	2016-07-07 at 11:00
<p>Water and Sanitation Services Planning Term Contract for Northern Cape Province</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 27 June 2016, 08:00. In the Auditorium at Department of Water and Sanitation Infrastructure Branch Training Centre at Roodeplaas (Road map be available).</p> <p><i>Bids obtainable from:</i> 157 Francis Baard Street Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Road map will be made available.</p> <p><i>Post or Deliver Bids to:</i> Department of Water and Sanitation 157 Francis Baard (Formerly Schoeman Street) Pretoria</p> <p><i>For technical information please contact:</i> Mr S Marais. <i>Tel:</i> 012 336 8290 <i>Email:</i> maraiss@dws.gov.za. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Jacob Mabusela, <i>Tel:</i> 012 336-7240, <i>Email:</i> Mabuselaj@dws.gov.za, <i>Hours:</i> 8:00 - 16:00.</p>	National: Department of Water and Sanitation	WP11054 (Northern Cape)	2016-07-07 at 11:00
<p>Water and Sanitation Services Planning Term Contract for Western Cape Province</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 27 June 2016, 08:00. In the Auditorium at Department of Water and Sanitation Infrastructure Branch Training Centre at Roodeplaas (Road map be available).</p> <p><i>Bids obtainable from:</i> 157 Francis Baard Street Pretoria, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Road map will be made available.</p> <p><i>Post or Deliver Bids to:</i> Department of Water and Sanitation 157 Francis Baard (Formerly Schoeman Street) Pretoria</p> <p><i>For technical information please contact:</i> Mr S Marais. <i>Tel:</i> 012 336 8290 <i>Email:</i> maraiss@dws.gov.za. <i>Hours:</i> 8:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Maleka, <i>Tel:</i> 012 336-8578, <i>Email:</i> Malekal@dws.gov.za, <i>Hours:</i> 8:00 - 16:00.</p>	National: Department of Water and Sanitation	WP11053 (Western Cape)	2016-07-07 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO ASSIST THE CHIEF DIRECTORATE MACRO PLANNING AND INFORMATION MANAGEMENT IN ENSURING THAT SANITATION SUSTAINABILITY ISSUES SUCH AS HEALTH AND HYGIENE IS PLANNED FOR AND IMPLEMENTED WITHIN THE COMMUNITIES AND INSTITUTIONS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD &amp; BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INSERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Ms N MPOTULO. <i>Tel:</i> 012-336-7016 <i>Email:</i> mpotuloN@ws.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr JM MABUSELA, <i>Tel:</i> 012 336 7240, <i>Email:</i> mabuselaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: PLANNING AND INFORMATION MANAGEMENT	WP11045	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renewal of the Intrusion Prevention Software Licenses for a period of 36 Months.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. 24 June 2016, 10:00. Venue: No 75 Fox Street, Imbumba House, Ground Floor, Auditorium, Marshalltown, Johannesburg..</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/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Charles Goodes. <i>Tel:</i> 011 689 8410 <i>Email:</i> <a href="mailto:charles.goodes@gauteng.gov.za">charles.goodes@gauteng.gov.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Thabo Magabutji/ Ms. Mpilonhle Buthelezi, <i>Tel:</i> 011 689 6267/ 011 689 6035, <i>Email:</i> <a href="mailto:thabo.magabutji@gauteng.gov.za">thabo.magabutji@gauteng.gov.za</a>/ <a href="mailto:mpilonhle.buthelezi@gauteng.gov.za">mpilonhle.buthelezi@gauteng.gov.za</a>, <i>Hours:</i> 08:00 - 16:00.</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 Department of e-Government: Supply Chain Management	GT/ GDeG/ 062/ 2016	2016-07-08 at 11:00
<p>INVITATION FOR AN OPEN TENDER FOR THE APPOINTMENT OF BUILT ENVIRONMENT PROFESSIONALS FOR TESTING INSPECTION AND DOCUMENTATION REQUIRED FOR OBTAINING CERTIFICATES OF COMPLIANCE (OCCUPATION CERTIFICATES) FOR BUILDINGS WITHIN AUTOMOTIVE SUPPLIER PARK SITUATED ROSSLYN (NORTH OF PRETORIA) AND IN SILVERTON</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 22 June 2016, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria,.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mashishi and Mpho Moimane from 11:00 on 20 June 2016 to 24 June 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park,., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T04/2016". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T04/2016 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Pinto Makgopela. <i>Tel:</i> 012 564 5156. <i>Fax:</i> 012 564 5301 <i>Email:</i> <a href="mailto:pmakgopela@aidc.co.za">pmakgopela@aidc.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mashishi, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> <a href="mailto:lmashishi@aidc.co.za">lmashishi@aidc.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T04/ 2016	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO REPLACE THE IBM TAPE LIBRARY AT THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY HEAD OFFICE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. (LATE ARRIVALS WILL NOT BE PERMITTED). 24 June 2016, 10:00. GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address &amp; telephone number. <i>For technical information please contact:</i> Alan Moore. <i>Tel:</i> 0123191303. <i>Fax:</i> 012 319 1458 <i>Email:</i> alan.moore@gpaa.gov.za. <i>Hours:</i> 08h00-16h00. <i>For completion of bid documents please contact:</i> 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 18/ 2016	2016-07-11 at 11:00
<p>APPOINTMENT OF A TRANSACTION ADVISOR FOR THE ASSESSMENT OF LARGE SCALE PRIVATE SECTOR HUMAN SETTLEMENTS PROJECTS (EASTERN CAPE, NORTHERN CAPE AND WESTERN CAPE)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the HDA will take place at the Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, on Friday 24 June 2016 starting at 10h00 NB: Failure to attend the compulsory briefing session will lead to automatic disqualification. 24 June 2016, 10:00. Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg.</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> R1000, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2016/003, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</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 Friday 8 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> Simon Malepeng. <i>Tel:</i> (011) 544-1000. <i>Fax:</i> (011) 544-1007 <i>Email:</i> simon.malepeng@thehda.co.za. <i>Hours:</i> 08h00-16h00. <i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: National Programme Support (NPS)	HDA/ JHB/ 2016/ 003	2016-07-08 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A TRANSACTION ADVISOR FOR THE ASSESSMENT OF LARGE SCALE PRIVATE SECTOR HUMAN SETTLEMENTS PROJECTS (KWAZULU NATAL, FREE STATE AND GAUTENG).</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the HDA will take place at the Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, on Friday 24 June 2016 starting at 10h00 NB: Failure to attend the compulsory briefing session will lead to automatic disqualification. 24 June 2016, 10:00. Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg.</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> R1000, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2016/005, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</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 Friday 8 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> Simon Malepeng. <i>Tel:</i> (011) 544-1000. <i>Fax:</i> (011) 544-1007 <i>Email:</i> simon.malepeng@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: National Programme Support (NPS)	HDA/ JHB/ 2016/ 005	2016-07-08 at 11:00
<p>APPOINTMENT OF A TRANSACTION ADVISOR FOR THE ASSESSMENT OF LARGE SCALE PRIVATE SECTOR HUMAN SETTLEMENTS PROJECTS (LIMPOPO, MPULANGA AND NORTH WEST)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the HDA will take place at the Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, on Friday 24 June 2016 starting at 10h00 NB: Failure to attend the compulsory briefing session will lead to automatic disqualification. 24 June 2016, 10:00. Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg.</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> R1000, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2016/006, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</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 Friday 8 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> Simon Malepeng. <i>Tel:</i> (011) 544-1000. <i>Fax:</i> (011) 544-1007 <i>Email:</i> simon.malepeng@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: National Programme Support (NPS)	HDA/ JHB/ 2016/ 006	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A TRANSACTION ADVISOR TO CONDUCT PHASE 2 TRANSACTION ADVISORY SERVICES ON THE PREFERRED PRIVATE SECTOR HUMAN SETTLEMENTS NATIONAL PRIORITY PROJECTS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the HDA will take place at the Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, on Friday 24 June 2016 starting at 10h00  <b>NB:</b> Failure to attend the compulsory briefing session will lead to automatic disqualification. 24 June 2016, 10:00. Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg.</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> R1000, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2016/007, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</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 Friday 8 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> Simon Malepeng. <i>Tel:</i> (011) 544-1000. <i>Fax:</i> (011) 544-1007 <i>Email:</i> simon.malepeng@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: National Programme Support (NPS)	HDA/ JHB/ 2016/ 007	2016-07-08 at 11:00
<p>ETQA PANEL LEARNING PROGRAMME/CURRICULUM EVALUATORS- LGSETA/PANEVALUAT/2016/12</p> <p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The Mandate of the LGSETA is to facilitate skills development for the local government sector, through developing a sector skills plan, and implementing learning programs in support thereof. The vision of the LGSETA is to be the lead SETA by facilitating skills development at municipal level across South Africa. LGSETA invites suitably qualified and experienced service providers/ individuals to submit proposals for Learning Programme/ curriculum Evaluators on the LGSETA's panel of preferred service providers.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing. However, for clarification or more information, please contact SCM Office on procurement@lgseta.org.za by no later than 24 June 2016 @ 16h00. All queries received will be compiled into one document and an email response will be sent to all bidders who collected the bid documents. There will be no briefing session for this tender.</p> <p><i>Bids obtainable from:</i> 47 Van Buuren Road Bedfordview, 2007, <i>Cost of Documents:</i> R500.00 which is payable at the bank, <i>Payment Details:</i> A non-refundable tender document fee of R500 for this tender document is payable by bank deposit and or EFT. Banking details are as follows: ABSA Bank; Branch Code: 632005; Account Number: 0100159031; Account name: Local Government Sector Education T, <i>Notes:</i> COLLECTION OF BID DOCUMENTS: Bid documents will be made available from 17/06/16, weekdays only from 08H00 until 16H00..</p> <p><i>Post or Deliver Bids to:</i> 47 Van Buuren Road Bedfordview 2007. Bidders must sign the collection register during collection of the bid document. Bidders must sign the submission register when submitting proposals at the reception.</p> <p><i>For technical information please contact:</i> PROCUREMENT. <i>Tel:</i> 011 456 8579 <i>Email:</i> Procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT, <i>Tel:</i> 011 456 8579, <i>Email:</i> Procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>LGSETA/PANEVALUAT/2016/12.</p>	National: Local Government Education and Training Authority: Supply Chain Management	LGSETA/ PANEVALUAT/ 2016/ 12	2016-06-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL (RFP) LGSETA/OFFICESPACEPLK/2016/19</p> <p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998.</p> <p>The Mandate of the LGSETA is to facilitate skills development for the local government sector, through developing a sector skills plan, and implementing learning programs in support thereof.</p> <p>The vision of the LGSETA is to be the lead SETA by facilitating skills development at municipal level across South Africa. LGSETA hereby requests interested parties to submit their proposals for the provision of office space for leasing.</p> <p>The proposed space should consider the following requirements:</p> <p>(a) Floor space +220m2 office inclusive of storage, server room, Boardroom, ablution facilities and kitchen, personnel complement 7 to 8 Parking facilities.</p> <p>Accessibility and availability for the leasing in Polokwane CBD or surrounding areas in Limpopo.</p> <p>Occupation will be 1 August 2016 (Tentative).for more information please visit our website <a href="http://www.lgseta.org.za/supplychain/tenderinvitations">www.lgseta.org.za/supplychain/tenderinvitations</a>.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session. However for clarification or more information, please contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> by no later than 30 June 2016 @ 12h00. All queries received will be compiled into one document and an email response will be sent to all bidders who collected the bid documents. . N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007, <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A., <i>Notes:</i> COLLECTION OF BID DOCUMENTS: Bid documents can be requested via e-mail at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Supply Chain Administrator. <i>Tel:</i> 011 450 8579 <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Procurement Division, <i>Tel:</i> 011 456 8579, <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p><b>BID DOCUMENTS ARE NOT TRANSFERABLE:</b> Hard copies of the tender documents can be collected at the LGSETA Head Office located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007 or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> please quote tender ref number in all correspondence..</p>	<p>National: Local Government Sector Education and Training Authority: SUPPLY CHAIN MANAGEMENT</p>	<p>LGSETA/ OFFICESPACEPLK/ 2016/ 19</p>	<p>2016-07-07 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct research on the archived information of the National Arts Council (NAC) thereby developing a Database for the NAC, and (2) digitizing the mined information on the 90/10 PPPFA.</p> <p><i>Meeting/Briefing Session:Date: 30 June 2016.</i></p> <p>Time: at 11:00am.</p> <p>Venue: National arts Council. 30 June 2016, 11:00. National Arts Council 66 Margaret Mcingana ( Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za.</p> <p><i>Bids obtainable from:</i> National Arts Council 66 Margaret Mcingana ( Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Tender Box: Supply Chain Management Office National Arts Council 66 Margaret Mcingana ( Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113</p> <p><i>For technical information please contact:</i> Inathi Fibi. <i>Tel:</i> 0118381383. <i>Fax:</i> 0867182032 <i>Email:</i> supplychain@nac.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Inathi Fibi, <i>Tel:</i> 0118381383, <i>Fax:</i> 0867182032, <i>Email:</i> supplychain@nac.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: National Arts Council of South Africa: FINANCE	NAC- 04- 2016- 17	2016-07-19 at 11:00
<p>Appointment of a service provider assist with the replacement of the Grant Management System ( GMS) to the National Arts Council (NAC) on 80/20 PPPFA.</p> <p><i>Meeting/Briefing Session:Date: 004 July 2016</i></p> <p>Time: at 11:00am</p> <p>Venue: National arts Council 04 July 2016, 11:00. National Arts Council 66 Margaret Mcingana ( Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za.</p> <p><i>Bids obtainable from:</i> National Arts Council 66 Margaret Mcingana ( Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za, <i>Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Tender Box: Supply Chain Management Office National Arts Council 66 Margaret Mcingana ( Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113</p> <p><i>For technical information please contact:</i> Irene Moyo. <i>Tel:</i> 0118381383. <i>Fax:</i> 0867182032 <i>Email:</i> supplychain@nac.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Irene Moyo, <i>Tel:</i> 0118381383, <i>Fax:</i> 0867182032, <i>Email:</i> supplychain@nac.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: National Arts Council of South Africa: FINANCE	NAC- 03- 2016- 17	2016-07-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP INTEGRATED PUBLIC PLAN IN JOHN TAOLO GAETSEWE DISTRICT MUNICIPALITY.</p> <p><i>Meeting/Briefing Session:NO BRIEFING SESSION . N/A.</i></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: FREE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> National Department of Transport , 159 Forum Building, Corner of Bosman and Struben, Pretoria 0001</p> <p><i>For technical information please contact:</i> MR LEKA KEKANA. <i>Tel:</i> 012 309 3244 <i>Email:</i> KekanaL@dot.gov.za. <i>Hours:</i> 08:00AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Lucky Mashile / Thebe Khasu, <i>Tel:</i> 012 309 3429 / 0387, <i>Email:</i> MashileL@dot.gov.za / KhasuT@dot.gov.za, <i>Hours:</i> 08:00AM TO 16:00PM.</p> <p>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>	Gauteng: National Department of Transport: PUBLIC TRANSPORT	DOT/ 07/ 2016/ PT	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP INTEGRATED PUBLIC TRANSPORT NETWORK PLANS IN THABO MOFUTSANYANE DISTRICT MUNICIPALITY.</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> FREE, <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  <i>For technical information please contact:</i> MR LEKA KEKANA. <i>Tel:</i> 012 309 3244 <i>Email:</i> Kekanal@dot.gov.za. <i>Hours:</i> 08:00AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Lucky Mashile / Thebe Khasu, <i>Tel:</i> 013 309 3429 / 3687, <i>Email:</i> MashileL@dot.gov.za / KhasuT@dot.gov.za, <i>Hours:</i> 08:00AM TO 16:00PM.</p> <p>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>	Gauteng: National Department of Transport: PUBLIC TRANSPORT	DOT/ 06/ 2016/ PT	2016-07-08 at 11:00
<p>REQUEST FOR PROPOSAL FOR STANDARDIZATION, INTEGRATION AND UNIFORMITY (SIU) OF ROAD SECTOR ASSET MANAGEMENT IN SOUTH AFRICA.</p> <p><i>Meeting/Briefing Session:</i>NO BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> 159 FORUM BUILDING, NATIONAL DEPARTMENT OF TRANSPORT, CORNER OF BOSMAN AND STRUBEN, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2  <i>For technical information please contact:</i> MISS NONTZOZANELE GREY. <i>Tel:</i> 012 309 3077 <i>Email:</i> GreyN@dot.gov.za. <i>Hours:</i> 08:00AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR LUCKY MASHILE / MR 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> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: National Department of Transport: ROADS TRANSPORT	DOT/ 05/ 2016/ RT	2016-07-08 at 11:00
<p>RESEARCH TO DETERMINE THE SOCIO-ECONOMIC IMPACT OF GAMBLING IN SOUTH AFRICA.</p> <p><i>Meeting/Briefing Session:</i>NGB Offices, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA 27 June 2016, 13:00</p> <p><i>Bids obtainable from:</i> National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA, <i>Payment Details:</i> Non refundable bid document purchase fee of R350.00 to recover printing costs.</p> <p><i>Post or Deliver Bids to:</i> National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA. Two-envelope system is applicable</p> <p><i>For completion of bid documents please contact:</i> Lucky Maimele, <i>Tel:</i> 0100033486, <i>Email:</i> scm@ngb.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: National Gambling Board of South Africa	NGB 001/ 2016	2016-07-18 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to amplify existing world heritage listing dossier through additional sites, engaging identified stakeholders, prepare integrated management plans, maps, photos and prescribed annexures.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is optional and to be held at National Heritage Offices in Pretoria. 29 June 2016, 10:00. No 57 Kasteel Road, Domus building, Office 201, Lynnwood Glen, Pretoria.</p> <p><i>Bids obtainable from:</i> No 57 Kasteel Road, Domus Building, Office 201, Lynnwood Glen, Pretoria, <i>Cost of Documents:</i> R200.00 per CD, <i>Payment Details:</i> National Heritage Council, First National Bank, Corporate Cheque Account, Account number 62071705738, Universal code 250655, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> No 57 Kasteel Road, Domus building, Office 201, Lynnwood Glen, Pretoria. Hand Delivered</p> <p><i>For technical information please contact:</i> Zimbini Mtimde. <i>Tel:</i> 0123481663. <i>Fax:</i> 0862604648 <i>Email:</i> procurement@nhc.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Zimbini Mtimde, <i>Tel:</i> 0123481663, <i>Fax:</i> 0862604648, <i>Email:</i> procurement@nhc.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>None.</p>	Gauteng: National Heritage Council of South Africa: Corporate Services	NHC/ 02/ 2016/ 17	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR "THE PROCEDURES, COMPUTATION AND RECOUPEING OF OVERLOADING COSTS ON SOUTH AFRICA'S ROADS", PROJECT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 27 June 2016, 09:00. DEPARTMENT OF TRANSPORT, INDABA BOARDROOM.</p> <p><i>Bids obtainable from:</i> National Department of Transport, 159 Forum Building, Corner Bosman &amp; Struben Street, Pretoria, 0001, <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> National Department of Transport, 159 Forum Building, Corner Bosman &amp; Struben Street, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Mr Simon Ssekabira Ntege. <i>Tel:</i> 012 309- 3749. <i>Fax:</i> 012 309- 3031 <i>Email:</i> NtegeS@dot.gov.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Lucky Mashile/ Thebe Khasu, <i>Tel:</i> 012 309-3429/3687, <i>Email:</i> MashileL@dot.gov.za/ KhasuT@dot.gov.za, <i>Hours:</i> 08:00- 16:30.</p> <p>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>	Gauteng: Transport: INTEGRATED TRANSPORT PLANNING	DOT/ 08/ 2016/ ITP	2016-07-08 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Various South African Navy Clothing (Ladies Long Sleeve Blouse x 1 000, Ladies Short Sleeve Blouse x 2 000, Men's Action Working Dress Shirt x 3 000, Men's Long Sleeve Shirts x 1 500) (Procurement Plan Number: DOD PROC PLAN 16/17/251)</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 I.N. Buthlezi or Warrant Officer B. Franklin. <i>Tel:</i> 021 787 4558 or 021 597 5382</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>	Western Cape: Department of Defence: South African Navy, Naval Stores Depot Wingfield, Vanguard Drive, Goodwood, Cape Town	CPSC- B- G- 104-2016	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Various South African Navy Clothing (Tunic Men Mandarin Collar x 1 050, Trousers Men x 1 000, Shorts Men Gymnasium x 1 500, Jacket Men's x 500) (Prourement Plan Number: DOD PROC PLAN 16/17/252)</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 I.N. Buthelezi or Warrant Officer B. Franklin. <i>Tel:</i> 021 787 4558 or 021 597 5382</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>	Western Cape: Department of Defence: South African Navy, Naval Stores Depot Wingfield, Vanguard Drive, Goodwood, Cape Town	CPSC- B- G- 081-2016	2016-07-20 at 11:00
<p>Supply and Delivery of Various South African Navy Clothing (Belts Trouser White x 1 000, Belt Trousers Black x 2 000, Belt Trouser Jet Black cx 1 000) (Prourement Plan Number: DOD PROC PLAN 16/17/256)</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 I.N. Buthelezi or Warrant Officer B. Franklin. <i>Tel:</i> 021 787 4558 or 021 597 5382</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>	Western Cape: Department of Defence: South African Navy, Naval Stores Depot Wingfield, Vanguard Drive, Goodwood, Cape Town	CPSC- B- G- 095-2016	2016-07-26 at 11:00
<p>Supply and Delivery of Various South African Navy Clothing ( Socks x 10 000 pairs, Necktie Satin Weave x 2000, Utility Cap x 2 200, Cap Garrison x 2 000, Cap Service x 600) (Prourement Plan Number: DOD PROC PLAN 16/17/257)</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 I.N. Buthelezi or Warrant Officer B. Franklin. <i>Tel:</i> 021 787 4558 or 021 597 5382</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>	Western Cape: Department of Defence: South African Navy, Naval Stores Depot Wingfield, Vanguard Drive, Goodwood, Cape Town	CPSC- B- G- 100-2016	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER SAFETY SHOES x 19 PAIRS (VARIOUS SIZES)  SUPPLY AND DELIVER CONTI SUITS x 57 PAIRS (VARIOUS SIZES)  SUPPLY AND DELIVER RAIN SUITS x 19 PAIRS (VARIOUS SIZES)</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> NIL, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE THAT DOCUMENTS WILL NOT BE FAXED OR EMAILED, THEY CAN BE COLLECTED ONLY..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. PLEASE SUBMIT TENDERS INTO TENDER BOX, NORTH WING OF HOSPITAL, 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 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOSPITAL	ZNQ 297 OF 2016/2017	2016-07-01 at 11:00
<p>SUPPLY AND DELIVER MENS CONTI SUITS AND LADIES CONTI SKIRTS AND JACKETS.</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.. DEPOSIT INTO TENDER BOX, NORTH WING OF HOSPITAL, 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 7115, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOAPITAL	ZNQ 287 OF 2016/2017	2016-07-01 at 11:00
<p>Protective Clothing</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka &amp; Patterson Street Stanger 4450, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed  All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued.  All Department of Health bids are subject to Special Contract conditions &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 17- 16/ 17	2016-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF BADGE, PUBLIC ORDER POLICE, METAL, OPERATOR: BADGE, MOBILE OPERATIONS, METAL: BADGE, TACTICAL RESPONSE TEAM, METAL: BADGE, METAL, EXPLOSIVES SECTION: BADGES, METAL, TASK FORCE: BADGES, METAL, SPECIALIZED UNITS – FULL WING &amp; HALF WING (AIRWING): BADGES, METAL, SPECIALIZED UNITS – POLICE DOG: BADGES, METAL, SPECIALIZED UNIT – HORSESHOE: BADGES, GILT, CAP (MEN &amp; LADIES): BADGES, GILT, GENERAL, BOW TIE: CUFFLINK, MESS DRESS, GILT AND BADGES, GILT, GENERAL, COLLAR BADGES FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 3129/16 VERSION 01.0/ APRIL 2016: SAPS 2944/13 VERSION 01.0/FEBRUARY 2014: SAPS 2881/13 VERSION 01.0/JUNE 2013: SAPS 2791/12 VERSION 01.0/JUNE 2012: SAPS 2431/07 MAY 2008, SAPS 2458/07(A) APRIL 2008: SAPS 2458/07(B) APRIL 2008, SAPS 2458/07(C) MAY 2008: SAPS 2457/07(D) JUNE 2008: SAPS 2457/07(E) JUNE 2008, SAPS 2457/07(F) JUNE 2008 AND SAPS 2457/07(G) SEPTEMBER 2009: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <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> DELIVERED INTO TENDER BOX, MAIN SECURITY GATE: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001.: DELIVERED INTO TENDER BOX, MAIN SECURITY GATE: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001:</p> <p><i>For technical information please contact:</i> LT COL HERMAN. <i>Tel:</i> (012) 841 7599. <i>Fax:</i> (012) 841 7099 <i>Email:</i> HermanRsaps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7104, <i>Fax:</i> (012) 841 7483 / 7071, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 07TC (16)	2016-07-19 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF BADGE, PATROL DOG, IRON-ON: BADGE, HORSE PATROL, IRON-ON: BADGE, PUBLIC ORDER POLICE, IRON-ON, OPERATOR: BADGE IRON ON (RSA FLAG): EMBOSSED BADGE, MOBILE OPERATIONS, IRON-ON: EMBOSSED BADGE, TACTICAL RESPONSE TEAM, IRON-ON AND EMBOSSED BADGE, EXPLOSIVES SECTION, IRON-ON FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 3130/16 VERSION 01.0/APRIL 2016. SAPS 3131/16 VERSION 01.0/APRIL 2016, SAPS 3128/16 VERSION 01.0/ APRIL 2016, SAPS 2309 SEPTEMBER 2006, SAPS 2945/13 VERSION 01.0/MARCH 2014, SAPS 2882/13 VERSION 01.0/JULY 2013 AND SAPS 2792/12 VERSION 01.0/MAY 2012: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <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> DELIVERED INTO TENDER BOX, MAIN SECURITY GATE: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001.: DELIVERED INTO TENDER BOX, MAIN SECURITY GATE: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001:</p> <p><i>For technical information please contact:</i> LT COL HERMAN. <i>Tel:</i> (012) 841 7599. <i>Fax:</i> (012) 841 7099 <i>Email:</i> HermanR@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7104, <i>Fax:</i> (012) 841 7483 / 7071, <i>Email:</i> Muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: DIVISION: SUPPLY CHAIN MANAGEMENT: ACQUISITION MANAGEMENT: MGP & SERVICES	19/ 1/ 9/ 1/ 04TC (16)	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF UNIFORMS FOR DPSA CLEANERS, HANDYMEN AND FACILITIES MANAGER.</p> <p><i>Meeting/Briefing Session:</i> 20th June 2016 @ 10H00 , 3rd Floor, Auditorium, Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia 20 June 2016, 10:00. 3rd Floor, Auditorium, Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia</p> <p>. <i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia OR <a href="http://www.dpsa.gov.za/tenders.php">www.dpsa.gov.za/tenders.php</a> <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> NO LATE DOCUMENTS WILL BE CONSIDERED.</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Raymond Raath. <i>Tel:</i> 012 336 1110/082 887 2611. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, <i>Tel:</i> 012 336 1126/ 1216, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Public Service and Administration: DPSA	SCM004/ 2016	2016-07-01 at 11:00

**ERRATUM****SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-06-10</b></p> <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), <i>Notes:</i> CIBD GRADING: 7GB or higher/ 6GB PE or higher.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> <a href="mailto:lunga.mbukushe@dpw.gov.za">lunga.mbukushe@dpw.gov.za</a>. <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> <a href="mailto:lunga.mbukushe@dpw.gov.za">lunga.mbukushe@dpw.gov.za</a>, <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	2016-07-19 at 11:00



**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-06-03</b></p> <p>40 units of autoclavable, glass lab. bottles, 2000ml with blue cap, ref 10042607, or equivalent, adv. as 40 units, should be 50 units.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS252/ 16gaz	2016-06-20 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-06-03</b></p> <p>Erratum:Change of site briefing meeting date: Department of Correctional Services: Bulwer Prison: Rehabilitation of old Bulwer Prison: Dartnell Street.</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 8 GB or higher.</p> <p>Preference points scoring system applicable is 90/10</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.</p> <p>20 June 2016, 11:00. Department of Correctional Services: Bulwer Prison: Dartnell Street:</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R700.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &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: DBN16/05/06</p> <p><i>For technical information please contact:</i> Trevor Watson. <i>Tel:</i> 031 314 7099 or 084 511 2131. <i>Fax:</i> 086 630 9560 <i>Email:</i> trevor.watson@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN 16/ 05/ 06	2016-06-28 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-06-03</b></p> <p>Erratum: Change of site briefing meeting date: Department of Correctional Services: Glencoe Prison: Repairs and Renovations to 48 houses.</p> <p>It estimated that tenderers should have a CIDB 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. 21 June 2016, 11:00. Department of Correctional Services: Glencoe Prison</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R700.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/05/02</p> <p><i>For technical information please contact:</i> Mzwandile Dube. <i>Tel:</i> 031 314 7076 or 082 698 3774. <i>Fax:</i> 086 630 9560 <i>Email:</i> mzwandile.dube@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030, <i>Fax:</i> 086 630 9560, <i>Email:</i> Nomsa.Shabalala@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN 16/ 05/ 02	2016-06-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-06-03</b></p> <p>Erratum: Change of site briefing meeting date: Justice: Durban Umlazi Magistrate Court: Complex Heritage Repairs and Renovations</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 8 GB or higher.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBEE 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. 21 June 2016, 11:00. Justice Durban Umlazi Magistrate Court: Mangosuthu Highway V section</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R800.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> SCM- Procurement Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/05/05</p> <p><i>For technical information please contact:</i> Trevor Watson. <i>Tel:</i> 031 314 7099 or 084 511 2131. <i>Fax:</i> 086 630 9560 <i>Email:</i> trevor.watson@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN 16/ 05/ 05	2016-06-27 at 11:00
<p><b>Original Publication Date: 2016-06-03</b></p> <p>MPUMALANGA: MAGISTRATE OFFICE: Construction of facilities for people with disabilities: Group 1: Acornhoek, Mhala, White River and Sabie.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 14 June 2016, 11:00. Compulsory Site meeting will be held for 2 (two) consecutive days. On the 14/06/2016 meeting will commence at Mhala (venue Mhala magistrate office gate) at 11:00 and proceed to Acornhoek (venue Acornhoek magistrate office gate). On the 15/06/2016 meeting will commence at Sabie (venue Sabie magistrate office gate) at 11:00 and proceed to White River (venue Witeriver magistrate office gate).</p> <p><i>Bids obtainable from:</i> 06/06/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING: 4GB or higher/ 3GB PE or higher..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399/ 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Workforce=30, Management 1=25, Management 2=15, Equipment and Plant=20 and Financial Credibility=10 Total=100%. The minimum functionality to qualify for further evaluation in 60%.NB: DETAILED INFORMATION REGARDING THE FUNCTIONALITY, PLEASE REFER TO THE TENDER DOCUMENT (PA04:PAGE 2).NO LATE TENDERS WILL BE ACCEPTED.</p>	Mpumalanga: Department of Public Works: PROJECT MANAGEMENT	NST16/ 021	2016-06-27 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-02-05</b></p> <p>Request for Pre-Qualification for Kopanong Precinct: Procurement of Private Party Consortia to Deliver the Project as Clustered and Manage the Cluster buildings under a PPP Procurement of Serviced Accommodation.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website <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/... 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> Eamon Marais. <i>Tel:</i> (011)290 6624/0823369599 <i>Email:</i> <a href="mailto:e.marais@gifa.co.za">e.marais@gifa.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Pauline Rapodile, <i>Tel:</i> (011) 689-6179, <i>Email:</i> <a href="mailto:manare.rapodile@gauteng.gov.za">manare.rapodile@gauteng.gov.za</a></p>	Gauteng: Gauteng Infrastructure Financing Agency	GT/ GIFA/ 022/ 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>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</p> <p>Terms of reference for the appointment of a service provider for the production of a 10 minute multimedia video for the councilor induction program. We hereby withdraw the above tender.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all the SBD documents, original valid tax clearance certificate, certified or original BBBEE certificate with proposal 5 copies.</p> <p><i>For completion of bid documents please contact:</i> Mr Sibusiso Metu, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> <a href="mailto:scm@salga.org.za">scm@salga.org.za</a>, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Institutional Development	SALGA/ 36/ 2016	2016-07-04 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SUPPLIES: GENERAL**

**WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE. ORDER NUMBER: 9H 160 358**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 001- 2016	Trousers, men's; polyester-and-wool; to SAN 045 revised June 2008 various sizes	<ol style="list-style-type: none"> <li>1. F.G. Uniforms CC</li> <li>2. Mebereko Trading 3CC</li> <li>3. Masana Clothing CC</li> <li>4. Rustymax Trading (Pty) Ltd</li> </ol>

**CONTINUES ON PAGE 130 - PART 2**





# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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No. 2921

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**

**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- 066- 2015	Cleaning and repair of Bulk Storage Tanks for S.A. Navy (KwaZulu-Natal area) for a three year contract.	1. Elgin Brown and Hamer (Pty) Ltd 2. Southey Contracting (Py) Ltd 3. Reka Trade 1221 CC 4. Southern African Shipyards (Pty) Ltd 5. Spill Tech (Gauteng) (Pty) Ltd 6. RA. Govender CC ta Marine and General Engineering

**SERVICES: CIVIL****KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - OPERATIONS AND MAINTENANCE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA ER58700	MANAGEMENT OF WELLNESS PROJECT ON NATIONAL ROADS IN FREE STATE AND KWAZULU-NATAL.	HIV Managed Care Solutions T/A Careworks Newtrician Wellness Institute Empilweni Occhealth (Pty) Ltd MMI Investments CC Health Onsite Olwazini Consulting Services

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N.008- 100- 2016/ 1S	Consulting Engineering Services for the construction monitoring for the periodic maintenance of National Route 8 Section 10 from Petrusburg (km 6.33) to De Brug Farm (km 31.63).	BVi Consulting Engineering Western Cape (Pty) Ltd; Ilifa Africa Engineers (Pty) Ltd; SMEC South Africa (Pty) Ltd; Sobek Engineering (Pty) Ltd; Theodor Hoffman & Mouton Engineers (Pty) Ltd; V3 Consulting Engineers (Pty) Ltd; Afeng Consulting Engineers cc; DMV Baeletsi (Pty) Ltd; Aurecon; EVN Africa Consulting Services (Pty) Ltd; Iliso Consulting; Madan Singh and Associates; Royal Haskoning DHV (Pty) Ltd; SNA Civil and Structural Engineers (Pty) Ltd; Worley Parsons RS (Pty) Ltd; TLS Engineers and Project Managers and Q&A Consulting.

**SERVICES: PROFESSIONAL****GAUTENG: TECHNOLOGY INNOVATION AGENCY: STRATEGIC STAKEHOLDER RELATIONS AND COMMUNICATIONS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA003/ 2016	2nd Innovation Bridge Technology Matchmaking and Showcasing Event	1.Omage 2.Anzomode Vibe 2000 JV 3.Brites Park Communication 4.Namanje Events Solutions with African Agenda 5.Coordinating Concepts 6.MSQRD Design CC 7.C-Squared 8.MCI Building Community 9.MPI Meeting Planners 10.Tourvest 11.Litha Communications

**TENDER INVITATION CANCELLATIONS****EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PE21/ 2016	KING WILLIAMS TOWN: ZWELITSHA POLICE STATION STATION: REPAIRS & MAINTENANCE OF ELETRICAL,MECHANICAL, CIVILS AND STRUCTRUCTURAL ELEMENTS TO THE COMPLEX. (PROFFESIONAL SERVICES IN CIVIL ENGINEERING).	2016-07-05	MISS ZINZI NTANJANA, Tel: 041- 408-2358 / 081 032 2528

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PE21/ 2016	KING WILLIAMS TOWN: ZWELITSHA POLICE STATION STATION: REPAIRS & MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVILS AND STRUCTURAL ELEMENTS TO THE COMPLEX. (PROFESSIONAL SERVICES IN CIVIL ENGINEERING).	2016-07-05	MISS ZINZI NTANJANA, Tel: 041- 408-2358 / 081 032 2528

**GAUTENG: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CCMAHO10 - 20/ 07/ 2015	CCMA PANEL OF LEGAL SERVICES	2015-10-15	Portia Rasekgokga, Tel: 0113776766
CCMAHO15 - 12/ 10/ 2015	CCMA CAPE TOWN OFFICE LEASE	2016-02-09	Portia Rasekgokga, Tel: 0113776766

**GAUTENG: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TCF 08: 2015/ 2016	Appointment of a Service Provider to provide Garden Maintenance Services for a period of 36 months	2016-03-29	Lesiba Khalo, Tel: 0123136387

**GAUTENG: DEPARTMENT OF SCIENCE AND TECHNOLOGY (BA001044): HUMAN RESOURCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DST 11/ 2015	Appointment of a service provider to supply a Business Process Mapping for the Department of Science and Technology.	2015-12-22	Ms Lize Kerm, Tel: 012 8436835
DST 3/ 2016	Appointment of a service provider to place advertisements on the print media and provide an e-recruitment system for a period of three years	2016-03-23	Ms Lize Kerm, Tel: 012 8436835

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DST 11/ 2015	Appointment of a service provider to supply a Business Process Mapping for the Department of Science and Technology.	2015-12-22	Ms Lize Kerm, Tel: 012 8436835
DST 3/ 2016	Appointment of a service provider to place advertisements on the print media and provide an e-recruitment system for a period of three years	2016-03-23	Ms Lize Kerm, Tel: 012 8436835

**GAUTENG: DEPARTMENT OF SCIENCE AND TECHNOLOGY (BA001044): PRIVATE SECTOR R&D PROMOTIONS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DST 12/ 2015	Appointment of additional Technical Experts to support DST in Evaluating Applications for the Research and Development Tax Incentive for a period of two years.	2015-12-22	Ms Lize Kerm, Tel: 012 8436835

**GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: GSSSD AND TISA**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 20/ 15- 16	Appointment of a service provider to provide a software-as-a-service e-recruitment solution to the dti for a period of five (5) years.	2016-02-19	Erica Dennis, Tel: 012 394 5539
dti 21/ 15- 16	Appointment of a service provider to develop a comprehensive strategic framework and action plan for the export development and promotion of South Africa's service sectors.	2016-03-04	Erica Dennis, Tel: 012 394 5539

**GAUTENG: GAUTENG PROVINCIAL TREASURY: GAUTENG PROVINCIAL TREASURY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GPT/ 68/ 2016	THE SELECTION AND APPOINTMENT OF A PANEL OF EXTERNAL LEGAL SERVICE PROVIDERS TO THE GAUTENG PROVINCIAL TREASURY	2016-06-10	JAMES LITCHFIELD, Tel: 011 689-6969

**GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: PUBLIC ENTITY**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
008/ 2015/ 2016	Appointment of a reputable service provider to provide JDE application support to the NRCS for a period of 36 (thirty-six) months.		Ambition Manabile, Tel: 012-482-8921

**GAUTENG: UMALUSI COUNCIL FOR QUALITY ASSURANCE IN GENERAL AND FURTHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PUR2006/ 7	Tender for Security Services	2016-06-07	Ebriem Fillis, Tel: 012 030 0722

**KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: BEE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 04 EDTEA 15/ 16	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT B-BBEE POLICY IMPLEMENTATION SECRETARIAT.	2015-08-21	Ms Cebile Khanyile, Tel: 033 264 2777
		2016-01-25	, Tel: 033 264 2619

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
80/ 2016 GAZ	SERVICE AND MAINTENANCE OF AIRCONDITIONERS AND AIRCONDITIONERS PLANT UNITS	2015-10-15	NOMKHOSI KHANYILE, Tel: 031 469 8367

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
958/ 15	15000 UNITS - ENVELOPES X-RAY FILM 438 X362MM	2016-06-29	Nomthandazo Ndwandwe, Tel: 034 - 3280051

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
368/ 02/ 15	Spinal needle pencil point 25G (box of 20) x 120 Boxes.	2016-03-16	Miss S. Mhlongo, Tel: 033-395 4569

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GCHC 048/ 1617	Buggy strollers and wheel chairs.	2016-05-10	HLENGIWE KHOWA, Tel: 039 318 1113

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS74/ 16gaz	500 units of sterile, single use, two lumen hemodialysis catheterizations set 12fr x20cm.	2016-04-29	Louise Steyn, Tel: 031-3603448
ZnqLS906/ 15gaz	1 year period contract for iv fluids, dianeal 1.5% ref afb5167.	2016-03-22	Louise Steyn, Tel: 031-3603448
ZnqLS850/ 15GAZ	4 units of heavy duty plastic pallets.	2016-03-14	Louise Steyn, Tel: 031-3603448
ZnqLS17/ 16gaz	5 units of 3-lead ecg fly leads, for infinity vista monitor.	2016-05-03	Louise Steyn, Tel: 031-3603448
ZnqLS20/ 16gaz	100 units of non-sterile, single use, adult nebulizing kits, with angled connection.	2016-05-03	Louise Steyn, Tel: 031-3603448
ZnqLS93B/ 16gaz	500 units of nutriline twinflo 24g x 30cm	2016-05-30	Louise Steyn, Tel: 031-3603448

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 05/ 16- 17	BROWN BAG SIZE 04-128 X 74 X 225 . BROWN BAG SIZE 12-180 X102 X 235.	2016-06-02	MISS Z.B ZULU, Tel: 035 832 5157

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 05/ 16- 17	BROWN BAG SIZE 04-128 X 74 X 225. BROWN BAG SIZE 12-180 X102 X 235.	2016-06-02	MISS Z.B ZULU, Tel: 035 832 5157
ZNQ 631/ 15- 16	VACCINE FRIDGE	2016-01-14	MR V.B LUKHELE, Tel: 035 832 5157
ZNQ 633/ 15- 16	VACCINE FRIDGE	2016-01-14	MR V.B LUKHELE, Tel: 035 832 5157
ZNQ 634/ 15- 16	VACCINE FRIDGE	2016-01-14	MR V.B LUKHELE, Tel: 035 832 5157
ZNQ 632/ 15- 16	VACCINE FRIDGE	2016-01-14	MR V.B LUKHELE, Tel: 035 832 5157
ZNQ 635/ 15- 16	VACCINE FRIDGE	2016-01-14	MR V.B LUKHELE, Tel: 035 832 5157
ZNQ 630/ 15- 16	VACCINE FRIDGE	2016-01-14	MR V.B LUKHELE, Tel: 035 832 5157
ZNQ 636/ 15- 16	VACCINE FRIDGE	2016-01-14	MR V.B LUKHELE, Tel: 035 832 5157
ZNQ 637/ 15- 16	VACCINE FRIDGE	2016-01-14	MR V.B LUKHELE, Tel: 035 832 5157

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

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

**KWAZULU-NATAL: HEALTH SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 222/ 2016/ 17	SUPPLY AND INSTALL CCTV SECURITY SYSTEMS AT PHARMACY & MAIN KITCHEN.	2016-06-22	A.VILJOEN, Tel: 034-9895948
ZNQ 223/ 2016/ 17	SUPPLY AND INSTALL FRIDGE ALARM AT PHARMACY.	2016-06-22	A.VILJOEN, Tel: 034-9895948
ZNQ 224/ 2016/ 17	SUPPLY AND INSTALL PHARMACY ALARM.	2016-06-22	A.VILJOEN, Tel: 034-9895948

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 222/ 2016/ 17	SUPPLY AND INSTALL CCTV SECURITY SYSTEMS AT PHARMACY & MAIN KITCHEN	2016-06-22	A.VILJOEN, Tel: 034-9895948
ZNQ 223/ 2016/ 17	SUPPLY AND INSTALL FRIDGE ALARM AT PHARMACY	2016-06-22	A.VILJOEN, Tel: 034-9895948
ZNQ 224/ 2016/ 17	SUPPLY AND INSTALL PHARMACY ALARM	2016-06-22	A.VILJOEN, Tel: 034-9895948

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 222/ 2016/ 17	SUPPLY AND INSTALL CCTV SECURITY SYSTEMS AT PHARMACY & MAIN KITCHEN	2016-06-22	A.VILJOEN, Tel: 034-9895948
ZNQ 223/ 2016/ 17	SUPPLY AND INSTALL FRIDGE ALARM AT PHARMACY	2016-06-22	A.VILJOEN, Tel: 034-9895948
ZNQ 224/ 2016/ 17	SUPPLY AND INSTALL PHARMACY ALARM	2016-06-22	A.VILJOEN, Tel: 034-9895948

**NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MISA/ HR/ RA/ 006/ 2016	Request for proposals for appointment of a Recruitment Agency to support Municipal Infrastructure Support Agent(MISA) with job adverts and response handling.	2016-06-17	Sphamandla Ngcobo, Tel: 0128485300



**NATIONAL: DEPARTMENT OF DEFENCE: CENTRAL PROCUREMENT SERVICE CENTRE (CPSC)**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPSC/ B/ PC/ 054/ 2014	Supply and Delivery of Wet Rations to units of the Department of Defence in Mpumalanga province		Captain L.E. Zuma, Tel: 0126842344/2035
CPSC/ B/ PC/ 056/ 2014	Supply and Delivery of Wet Rations to units of the Department of Defence in Limpopo province		Captain L.E. Zuma, Tel: 0126842344/2035
CPSC/ B/ PC/ 051/ 2014	Supply and Delivery of Wet Rations to units of the Department of Defence in Northern Cape (Kimberley) province		Captain L.E. Zuma, Tel: 0126842344/2035
CPSC/ B/ PC/ 053/ 2014	Supply and Delivery of Wet Rations to units of the Department of Defence in Northern Cape (Lohattha) province		Captain L.E. Zuma, Tel: 0126842344/2035
CPSC/ B/ PC/ 052/ 2014	Supply and Delivery of Wet Rations to units of the Department of Defence in Free State (Kroonstad) province		Captain L.E. Zuma, Tel: 0126842344/2035
CPSC/ B/ PC/ 057/ 2014	Supply and Delivery of Wet Rations to units of the Department of Defence in Free State (Bloemfontein) province		Captain L.E. Zuma, Tel: 0126842344/2035
CPSC/ B/ PC/ 055/ 2014	Supply and Delivery of Wet Rations to units of the Department of Defence in North West province		Captain L.E. Zuma, Tel: 0126842344/2035

**NATIONAL: DEPARTMENT OF WATER AND SANITATION: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WP11013	Water and Sanitation Services Planning Term Contract - NATIONAL	2016-05-03	S Marais, Tel: 012 336 8276
WP11014	Water and Sanitation Services Planning Term Contract- EASTERN CAPE	2016-05-03	S Marais, Tel: 012 336 8276
WP11015	Water and Sanitation Services Planning Term Contract- LIMPOPO	2016-05-03	S Marais, Tel: 012 336 8276
WP11016	Water and Sanitation Services Planning Term Contract- MPUMALANGA	2016-05-03	S Marais, Tel: 012 336 8276
WP11017	Water and Sanitation Services Planning Term Contract- FREE STATE	2016-05-03	S Marais, Tel: 012 336 8276
WP11018	Water and Sanitation Services Planning Term Contract- NORTH WEST	2016-05-03	S Marais, Tel: 012 336 8276
WP11019	Water and Sanitation Services Planning Term Contract- WESTERN CAPE	2016-05-03	S Marais, Tel: 012 336 8276
WP11020	Water and Sanitation Services Planning Term Contract- NORTHERN CAPE	2016-05-03	S Marais, Tel: 012 336 8276
WP11021	Water and Sanitation Services Planning Term Contract- GAUTENG	2016-05-03	S Marais, Tel: 012 336 8276
WP11022	Water and Sanitation Services Planning Term Contract- KWAZULU NATAL	2016-05-03	S Marais, Tel: 012 336 8276

**NATIONAL: SOUTH AFRICAN NATIONAL PARKS: CONSERVATION SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GNP- 011- 16	Bid Invitation for the appointment of a service provider for the provision of Vehicles as specified in the Annexure C.1 and Annexure C.2 for SANParks for a period of Five (05) years.	2016-06-24	Ms Ntsatsi Elisa Makwa, Tel: (012)426-5260

**NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 19/ 15/ PIS	The South African Social Security Agency hereby invites proposals from service providers to develop training material, provide base line training to social grant administrations and to promote SASSA in-house core training competence.		Mr Z Mulaudzi, Tel: 0124002074

**WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PLMS 3/ 2015	CLEANING MATERIAL ITEM 8- SWEEPING BROOMS SOFT BRUSSELS	2016-02-26	Mushwana N.A, Tel: 021 550 6156
PLMS 3/ 2015	CLEANING MATERIAL ITEM 10- SCOURING POWDER	2016-02-26	Mushwana N.A, Tel: 021 550 6156
PLMS 3/ 2015	CLEANING MATERIAL ITEM 13- SHOE POLISH BLACK	2016-02-26	Mushwana N.A, Tel: 021 550 6156

**WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GSH PT57/ 2016	Supply and Delivery of Fresh fruit and Vegetables to the Catering Department at Groote Schuur Hospital.	2016-04-29	Chrizzell Alkaster, Tel: 0214046485

**RESULTS OF TENDER INVITATIONS****SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
388/ 03/ 15	Orthopaedic swabs 100 x 100 x 32 ply (pkt of 100) x 240 Pkts.	Dynamed Pharmaceuticals (pty) LTD	R 39 945.60	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.NO.69/ 05/ 16- 17	Replace Steel Pipe	George-Zama Zama	R 123 838.20	16	-42.56
					694.86

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 317/ 1516	Sphygmomanometers	Progress Medical Supplies	R 30 780.00	LEVEL 1	80.00
GCHC 055/ 1617	Screens, shredder and folding tables	Regency Office Furniture cc	R 20 624.88	LEVEL1	100
GCHC 047/ 1617	Clear plastic bags 90lt and 50lt	Siyaka Commodities	25 080.00	LEVEL 1	80.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 050/ 1617	SUPPLY AND INSTALL: Plumbing material.	Sifisukwenzakahle Trading	R 85 000.00	LEVEL 3	96
GCHC 051/ 1617	Diagnostic set.	Allenco Medical & Dental Supplies	R 49 890.00	LEVEL 1	99.74
GCHC 053/ 1617	HB Meter.	Blue sky Healthcare	28 500.00	LEVEL 4	92
GCHC 315/ 1516	Nebuliser machine.	Blue sky healthcare	R 2400.00	LEVEL4	92
GCHC 057/ 1617	Drum & toner.	Netpro IT Solutions	R 66 177.50	LEVEL1	80
GCHC 052/ 1617	Blood lactate test meter.	Multisurge (PTY)LTD	R 20 520.00	LEVEL 4	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
6644/ 02/ 16	20cm TEMP CATHETER STRAIGHT,DOUBLE LUMEN 12FR/ 11.5CH (3.8MM) QTY; 60 UNITS	COVIDIEN	R27 166.43	6	6
8074/ 03/ 16	EXTRACTOR PRO RX RETRIEVAL BALLOON WITH DISTAL INJECTION SIZE 9-12MM QTY; 30 UNITS	BOSTON SCIENTIFIC	R59 850.00	0	0
8073/ 03/ 16	HURRICANE 10MM X 4CM BALLOON ON A RAPID EXCHANGE CATHETER SUITABLE FOR USE ON SHORT WIRE SYSTEM 2 INNER BALLOON RADIOPAQUE MARKERS FOR ACCURATE PLACEMENT	BOSTON SCIENTIFIC	R 62 700.00	5	12
8729/ 04/ 16	REMOVE OLD METAL TRAY CEILINGS & OLD LIGHT FITTINGS FROM WARD E1	YASMEAN TRADING	R 65 800.00	10	20
8730/ 04/ 16	REMOVE OLD NURSE CALL SYSTEM SUPPLY ALL MATERIAL INSTALL A COMPLETE NEW MICRO SYSTEM IN WARD E1 QTY; 1 UNIT	CAPREZ CC	R 105 675.00	8	16
8721/ 04/ 16	SUPPLY AND REFILL 11Kv TRANSFORMER, SILICONE OIL AND REPLACE LEAKING GASKET. QTY; 11 UNITS	GLOBAL TRANSFORMER SERVICES	R 113 969.22	8	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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6172/ 01/ 16	CLOSED SUCTION SYSTEM,SINGLE LUMEN,ENDOTRACHEAL CATHETHER WITH ROUNDED ATRAUMATIC TIP,SIZE 8" 2.6.MM OD 12"/30.5 CM WITH 3,5,4.0 AND 4.5 ENDOTRACHEAL ADAPTORS QTY; 300 UNITS	MBUSO MEDICAL	R40 251.00	9	18
8731/ 04/ 16	SUPPLY ALL MATERIAL REQUIRED AND RE-PAINT WARD E1. QTY; 1 UNIT	PSALMS TWENTY THREE	R31 584.00	0	0
7009/ 02/ 16	LAPRASCOPIC INSTRUMENT. QTY; VARIOUS	KARL STORZ	R82 624.74	1	2
5768/ 01/ 16	DISPOSABLE SKIN STAPLES S/STL 35W COMPLETE. QTY; 600 UNITS	TELEFLEX	R33 262.92	0	0
5881/ 01/ 16	SINGLE STEP LOCKING PIGTAIL DRAIN 10 FR 25CM 0.38" QTY; 20 UNITS	SURGICAL INNOVATIONS	R58 441.88	2	4
8421/ 03/ 16	PUNCTURE BIOPSY NEEDLES	BARD MEDICAL	R172 665.81	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
6504/ 02/ 16	BANDAGE CAST POP 200MM (12 ROLLS PER BOX). QTY: 264 BOXES.	BSN MEDICAL	R62 449.20	0	0
6227/ 01/ 16	MEDICAL SKIN STAPLERS FOR TOPICAL WOUND CLOSURE "35W" STERILE QTY: 3000 UNITS.	COVIDIEN	R142 272.00	0	0

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN25/ 16gaz	700 dozen of bandage plaster of paris 100mmx3.5m ( 6 dozen per carton)	Allenco Medical	R 93 166.50	20.00	97.91
ZnqSN26/ 16gaz	3000 rolls of bandage crepe 75mm	Wego Africa	R8 208.00	0.00	0.00
ZnqSN28/ 16gaz	6000 units of gauze absorbent type 1 90cm x 5m	Multisurge (Pty) Ltd	R67 032.00	12.00	92.00
ZnqSN30/ 16gaz	1000 units of foam adhesive polyther urethane (dressing) 20x30x12cm	Progress Medical	R79 800.00	0.00	0.00
ZnqSN33/ 16gaz	1500 units of foam anti - bacterial BR43260 800ML (compatible to kimberly clark dispenser) (6 per box)	Lopac Tissue cc	R115 989.30	20.00	79.07
ZnqSN34/ 16gaz	150 cases of swabs disposable steri taped 370x450x4ply( 5pcs per pouch 48 pouches per pouch)	Logan Medical	R199 290.24	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN35/ 16gaz	4000 rolls of bandage extension plaster 75mmx3m (12 rolls per pkt)	Multisurge (Py) Ltd	R 59 508.00	12.00	80.00
ZnqSN36/ 16gaz	1 year contract to supply iv cannula clear non-ported with introducer 24g (1 unit) (50 units per box)	Jumla Medical	R9.06	12.00	0.00
ZnqSN37/ 16gaz	3 months contract to supply set infn use with ivac pump 273-303 (1 unit)	Carefusion SA 319 (Pty)Ltd	R54. 72	4.00	80.00
ZnqSN32/ 16gaz	overhead Projector	Introstat (Pty) Ltd	R14 519.61	0.00	0.00
ZnqSN38/ 16gaz	600 pairs of compression stockings below knee x-large	Covidien	R47 572.20	6.00	80.00
ZnqSN41/ 16gaz	250 pairs of compression stockings below knee medium (colour beige)	covidien (Pty)Ltd	R23 786.10	0.00	0.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN45/ 16gaz	36 000 units of soap argosy moisturizing individually wrapped with 144 units per box	Lopac Tissue	R 119 426.00	20.00	80.00
ZnqSN90/ 16gaz	200 pkt of envelopes x-ray film 438x362mm (pkt of 100 envelops)	Locomotion Enterprises	R80 000.00	0.00	0.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KEH ACQUISITION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS27/ 16gaz	Re-usable linear stapler, with reloads 75mm.	Covidien	R33 584-30	6.00	86.00
ZnqLS847/ 15gaz	4 boxes of smartvent delivery circuits.	Africa X-ray Industrial & Medical (Pty) Ltd	R89 772-77	16.00	96.00
ZnqLS28/ 16gaz	8 rolls of surgi-band, autoclavable, instrument marking tapes, different colours.	Safmed	R1 732-80		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 07- 16/ 17	Facial Nerve Monitoring Service.	Break Even 1377 Cc T/A Vision Medical	R 10 274.02	Level 6	86

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 75/ 2016/ 17	MISSION HB-HEMOGLOBIN TEST STRIPS	BLUE SKY HEALTH-CARE (PTY)LTD	R113750.00	20	79.82/A
ZNQ 76/ 2016/ 17	HERNIA MESH PROLENE	ASHANTI MEDICAL CC	R 35055.00	16.00	79.03
ZNQ 77/ 2016/ 17	LIN BINS	LESLIE ALAN INDUSTRIAL SYSTEMS (PTY)LTD	R67585.00	0.00	-28.76

**NATIONAL: DEPARTMENT OF WATER AND SANITATION: RESOURCES QUALITY SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W11009	SUPPLY OF COMPREHENSIVE TWO-DIMENSIONAL GAS CHROMATOGRAPHY TIME OF FLIGHT MASS SPECTROMETER (GCXGC-TOFMS) AND ATOM ABSORTION SPECTROMETER	LECO AFRICA (PTY) LTD	R 8 069 939.41	0	90.00
W11009	SUPPLY OF COMPREHENSIVE TWO-DIMENSIONAL GAS CHROMATOGRAPHY TIME OF FLIGHT MASS SPECTROMETER (GCXGC-TOFMS) AND ATOM ABSORTION SPECTROMETER	CHEMETRIX (PTY) LTD	R 612 531.13	00	90.00

**NATIONAL: DEPARTMENT OF WATER AND SANITATION: RESOURCES QUALITY SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W11009	SUPPLY OF COMPREHENSIVE TWO-DIMENSIONAL GAS CHROMATOGRAPHY TIME OF FLIGHT MASS SPECTROMETER (GCXGC-TOFMS) AND ATOM ABSORTION SPECTROMETER	LECO AFRICA (PTY) LTD	R 8 069 939.41	0	90.00
W11009	SUPPLY OF COMPREHENSIVE TWO-DIMENSIONAL GAS CHROMATOGRAPHY TIME OF FLIGHT MASS SPECTROMETER (GCXGC-TOFMS) AND ATOM ABSORTION SPECTROMETER	CHEMETRIX (PTY) LTD	R 612 531.13	00	90.00

**NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICE: FINANCE AND SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTB 04/ 2015 NW	SUPPLY AND DELIVERY OF HIGHLY PERISHABLES PROVISIONS: FRUITS AND VEGETABLES	NCHIRULENG	R 924 487.50	01	100
RTB 04/ 2015 NW	SUPPLY AND DELIVERY OF HIGHLY PERISHABLES: BROWN BREAD	THE FOOD FACTOR	R 2 653 840.00	01	100
RTB 04/ 2015 NW	SUPPLY AND DELIVERY OF HIGHLY PERISHABLES: POULTRY GRADE "A"	A & Q DISTRIBUTION	R 1 569 425.00	01	100
RTB 04/ 2015 NW	SUPPLY AND DELIVERY OF HIGHLY PERISHABLES: FISH HAKE	AZINAZ TRADING	R 874 143.75	01	100

**NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICE: FINANCE AND SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTB 01/ 2016 NW	RENDERING OF STANDARD CLEANING AND HYGIENE SERVICES FOR AREA COMMISSIONER'S OFFICE RUSTENBURG	MATHASANI CONSTRUCTION AND CLEANING SERVICES	R 327 601.20	01	100

**NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICE: FINANCE AND SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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RTB 03/ 2015 NW	SUPPLY AND DELIVERY OF COAL PEAS GRADE "A" AT LOSPERFONTEIN CORRECTIONAL CENTRE FOR THE PERIOD 01 APRIL 2016 TO 31 MARCH 2017	KAMO INDUSTRIAL	R 655 200.00	01	100
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## NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICE: FINANCE AND SUPPLY CHAIN MANAGEMENT

## SUPPLY AND DELIVERY OF GROCERIES RTB 05/2016

TENDER NUMBER	TENDER DESCRIPTION	NAME OF THE SUPPLIER	TENDER WAS AWARDED TO	AMOUNT IN SA RAND	B-BEEE POINTS	TOTAL POINTS
RTB 05/2015	SUPPLY AND DELIVERY OF GROCERIES: SUGAR BROWN	AHMED AMOD	THE FOOD FACTOR	R 398 820.00	01	100
RTB 05/2015	SUPPLY AND DELIVERY OF GROCERIES: GOLDEN SYRUP	ONTIRETSE MOTSEPE	HUTCH ENTERTAINMENT	R 174 727.00	01	99.40
RTB 05/2015	SUPPLY AND DELIVERY OF GROCERIES: MIXED JAM	ONTIRETSE MOTSEPE	HUTCH ENTERTAINMENT	R 96 408.00	01	99.42
RTB 05/2015	SUPPLY AND DELIVERY OF GROCERIES: WHEY MILK POWDER	THABISO NGOMANE	KUPHILA TRADING	R 342 348.00	01	100.00
RTB 05/2015	SUPPLY AND DELIVERY OF GROCERIES: COOKING OIL	ONTIRETSE MOTSEPE	HUTCH ENTERTAINMENT	R 89 320.00	01	99.56
RTB 05/2015	SUPPLY AND DELIVERY OF GROCERIES: MARGARINE YELLOW SPREAD	AHMED AMOD	THE FOOD FACTOR	R 368 950.00	01	100.00
RTB 05/2015	SUPPLY AND DELIVERY OF GROCERIES: COLD DRINK	RAYMOND DITSI	BATSOSE TRADING AND PROJECTS	R 174 720.00	01	100.00
RTB 05/2015	SUPPLY AND DELIVERY OF GROCERIES: PEANUT BUTTER	HAJOE ABDOOL RAHAMAN ALLI	AZINAZ TRADING	R 412 687.50	01	98.22

## WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	BBBEE STATUS POINTS	POINTS
PLMS 3/2015	ITEM 1- MOP CLEANING HAEVY DUTY	UTHINGO LWABANTU	R84 000.00	10	100
	ITEM 2- WASHING POWDER	SPOTLESS BY SAM	R331 416.00	10	100
	ITEM 3- HAND SOAP LIQUID	PTA AGENCIES	R81 600.00	10	100
	ITEM 4- DISHWASH LIQUID, ITEM 5- LAUNDRY BLEACH, ITEM 9- SQUEEGEES ITEM 11- DISINFECTANT LIQUID ITEM 12- FLOOR STRIPER LIQUID	CHARL DAMONZE	R1 084 200.00	10	100
	ITEM 6- REFUSE BLACK BAGS	SENZWA PROJECTS	R125 350.00	10	95.99
	ITEM 7- SWEEPING BROOMS	INFUNO DISTRIBUTORS	R70 800.00	10	100
	ITEM 14- STEEL WOOL	DANIEL & CUPIDO GENERAL TRADING	R83 379.60	10	99.99



**SERVICES****EASTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 149 TB (15)	SUPPLY AND MAINTENANCE OF STANDBY GENERATORS, AIR CONDITIONERS AND GENERAL ELECTRICAL RETICULATION, 17 DEVOLVED POLICE STATIONS, EASTERN CAPE PROVINCE FOR THE PERIOD OF TWO (2) YEARS	Electronetix cc	R 3 455 685.42	Level 04	95
19/ 1/ 9/ 1/ 150 TB (15)	SUPPLY AND MAINTENANCE OF STANDBY GENERATORS, AIR CONDITIONERS AND GENERAL ELECTRICAL RETICULATION, 15 DEVOLVED POLICE STATIONS, EASTERN CAPE PROVINCE FOR THE PERIOD OF TWO (2) YEARS	Electronetix cc	R 2 932 769.70	Level 04	95

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.061- 060- 2015/ 1S	ENGINEERING SERVICES FOR THE ADMINISTRATION AND MONITORING FOR THE UPGRADE OF NATIONAL ROUTE R61 SECTION 6 BETWEEN QUMANCO TO ENGOCOBO END: PHASE 2 FROM KM 42,0 TO KM 57,3 AND KM 62,2 AND 62,9.	SMEC SA (PTY) LTD.	R51 967 675.20	3	98

**GAUTENG: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CCMAHO11 - 07/ 08/ 2015	CCMA ELECTRONIC BOARD PACKS	Gijima Holdings (Pty) Ltd	R 773, 414.65	Level 2	98
CCMAHO3 - 05/ 03/ 2015	CCMA TSHWANE OFFICE LEASE	ALPIET INVESTMENTS (PTY) LTD	R 57, 576, 731.30	0	90

**GAUTENG: DEPARTMENT OF FINANCE: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDF/ 118/ 2015	SAP GOVERNANCE RISK AND COMPLIANCE	CQS SOLUTION (PTY) LTD	R1 083 000.00	02	09

**GAUTENG: LOCAL GOVERNMENT EDUCATION AND TRAINING AUTHORITY: FINANCE DIVISION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LGSETA/ COU- RIERSERVICES/ 2016/ 06	Provision of Courier Services	Globeflight Worldwide Express Pty Ltd	Rates	Level 3	16
LGSETA/ TRAV- ELSERVICES/ 2016/ 05	Provision of Comprehensive Travel Management Services	XL Nexus Travel t/a Gemini Moon Trading Pty Ltd	Rates	Level 2	9

**GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: PUBLIC ENTITY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRCS 003- 2015/ 2016	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE CLEANING AND HYGIENE SERVICES TO THE NRCS PORT ELIZABETH OFFICE FOR A PERIOD OF 36 (THIRTY-SIX MONTHS)	Waco Africa (Pty) Ltd T/A Sanitech	R 382,731.84	Level 2	9
NRCS 003- 2015/ 2016	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE CLEANING AND HYGIENE SERVICES TO THE NRCS CAPE TOWN OFFICE FOR A PERIOD OF 36 (THIRTY-SIX MONTHS)	Bidvest Managed Solutions (Pty) Ltd	R 1, 005, 162.05	Level 2	9
NRCS 004- 2015/ 2016	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE SECURITY SERVICES TO THE NRCS PORT ELIZABETH OFFICE FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS	Smada Security (Pty) Ltd	R 1, 835, 632.30	Level 2	9
NRCS 004- 2015/ 2016	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE SECURITY SERVICES TO THE NRCS CAPE TOWN OFFICE FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS	Smada Security (Pty) Ltd	R 1, 380, 315.15	Level 2	9

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 04/ 2016- 17	REMOVE AND REPLACE RUSTING PIPES.	SOMKHELE HOLD-INGS	R90 000.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 5848W	LADYSMITH: DEPARTMENT OF ECONOMIC DEVELOPMENT, TOURISM AND ENVIRONMENTAL AFFAIRS: HIRE OF OFFICE ACCOMMODATION	THE ROSCO FAMILY TRUST	R4 665 123.52	LEVEL 1	100
ZNTL 02880W	DEPARTMENT OF PUBLIC WORKS: REPLACEMENT OF PERIMETER FENCE	P P MDLET SHE CONSTRUCTION	R1 056 000.00	3	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00839W	Department of Education: Fencing Programme: replace existing defective school fence: Cluster Y. Note: This advert replaces the notice in the Tender Bulletin dated 27 May 2016	Zethembe Maintenance and General Services	R 3 879 333.36	00	00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT2610W	Pietermaritzburg: Department of Public Works: Provision of security at the Southern Regional Office and Umgungundlovu District Office for the period of 24 months at 10 - 18 Prince Alfred street extension.	Isambulo Business Services cc	R 1 624 609.80	00	00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 2588 W	Department of Provincial Treasury: Pietermaritzburg: Hire of Office Accommodation	Suleman Jassat Family Trust	21 777 617.09	00	00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3732/ 15 T	THE REHABILITATION OF BRIDGES AND CULVERTS ON VARIOUS ROADS IN THE HARRY GWALA DISTRICT MUNICIPALITY (DC43).	Go Plan Homes cc	R 12 178 485.59	Level 1	90.73

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3702/ 15T	UPGRADE OF DISTRICT ROAD D280 (KM0.00 TO 6.20)	KLUS CIVILS (PTY) LTD	R 62 003 142.33	Level 2	99
ZNT3692/ 15T	UPGRADE OF MAIN ROAD P368 (KM14,700 TO 19,380)	KLUS CIVILS (PTY) LTD	R 48 806 339.12	Level 2	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3558/ 14T	The Construction of the Mloti River Bridge No. 3601 and Approach Roads on Main Road P713.	Tekweni Civils CC	R38 063 491.35	Level 3	98.00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3484/ 15T	THE CONSTRUCTION OF EARTHWORKS, DRAINAGE, LAYERWORKS AND SURFACING ON DISTRICT ROAD 489(D489) FROM KM 7.000 TO KM 10.000	DURANT CIVILS	R 25, 140, 282.79	Level 1	99.65

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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N.008- 100- 2016/ 1S	Consulting Engineering Services for the construction monitoring for the periodic maintenance of National Route 8 Section 10 from Petrusburg (km 6.33) to De Brug Farm (km 31.63).	V3 Consulting Engineering (Pty) Ltd	R7 178 855.88	1	100.00
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**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - OPERATIONS AND MAINTENANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA ER58700	MANAGEMENT OF WELLNESS PROJECT ON NATIONAL ROADS IN FREE STATE AND KWAZULU-NATAL	HIV Managed Care Solutions T/A Careworks	R11 709 269.82	1	98.08

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST16/ 002	RENDERING OF 24 HOURS SECURITY GUARDING SERVICES AT NELSPRUIT REGIONAL OFFICE FOR THE PERIOD OF 12 MONTHS.	VHUGI PROTECTION SERVICES	R 753 196.68	1	10
NST16/ 011	ERMELO: Repairs to old prison	MUSAN TRADING ENTERPRISE	R 23 775 985.64	1	10
NST16/ 005	VARIOUS CENTRES: Mpumalanga Magistrate's office: Construction of facilities for people with disabilities; Belfast; Secunda and Davel	MUSAN TRADING ENTERPRISE cc	R 1 724 740.96	1	10
NST16/ 006	MAGISTRATE COURTS: MKOBOLA, MDUTJANE AND KWA-MHLANGA: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES.	MUSAN TRADING ENTERPRISE	R 1 539 112.86	1	10

**NATIONAL: DEPARTMENT OF WATER AND SANITATION: NATIONAL SANITATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W11023	CONTRACTION OF A GREY WATER RECYCLE SYSTEM / PACKAGE PLANT FOR THE TREATMENT OF WASTE WATER IN LINDLY AND REITS IN THE FREE STATE PROVINCE.	TOWN DEVELOPMENT BUILDING & CONSTRUCTION AGENCY	R 45 385 777.68	01	100.00

**NATIONAL: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY - SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB/ 2015/ PSIRA/ 01	LEASING OF OFFICE SPACE FOR MTHATHA REGIONAL OFFICE FOR FIVE YEARS	CDMP Property Trust	5 617 897.20	0	90
RFB/ 2015/ PSIRA/ 02	LEASING OF OFFICE SPACE FOR PORT ELIZABETH REGIONAL OFFICE FOR FIVE YEARS	GRITPROP INVESTMENTS	5 276 286.94	0	90
RFB/ 2015/ PSIRA/ 03	LEASING OF OFFICE SPACE FOR JOHANNESBURG REGIONAL OFFICE FOR FIVE YEARS	HOEK PLEIN PROPERTIES	9 242 400.20	0	90
RFB/ 2015/ PSIRA/ 05	SUPPLY, INSTALL AND MAINTAIN WIDE AREA NETWORK (WAN) FOR PERIOD OF 36 MONTHS	VODACOM SUPPLY	10 299 612.22	9	99

**WESTERN CAPE: DEPARTMENT OF ENVIRONMENTAL AFFAIRS & DEVELOPMENT PLANNING: POLLUTION AND CHEMICALS MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EADP5/ 2015	The Implementation of the Berg and River Breede River Riparian Rehabilitation Programme.	Intaba Environmental Services (PTY) LTD	R 4 574 031.96	4	5

**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0002- 2015	PROVISION OF PROFESSIONAL CONSULTING SERVICES IN THE DEVELOPEMENT OF AN INFRASTRUCTURE MASTER PLAN FOR THE RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL.	ACG Architects (Pty) Ltd	R829 464.00 including VAT	2	98

**WESTERN CAPE: WESTERN CAPE CULTURAL COMMISSION: CULTURAL SERVICES**

## DEPARTMENT OF CULTURAL AFFAIRS AND SPORT

Tender Number	Tender Description	Awarded To	Amount	B-BBEE Status	Total Points
5/1/3 CAS 06/2015	Invitation to bid for the rendering of security services at Okkie Jooste cultural facility (Stellenbosch) and Groot Drakenstein cultural facility (Simondium, Paarl)	Distinctive Choice 447 cc	R1 487 705.60 as follows: -Okkie Jooste: R713 480,82 -Groot Drakenstein: R774 224,78	1	100

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO BOTH CURRENT AND PROSPECTIVE SERVICE PROVIDERS TO REGISTER OR UPDATE THEIR INFORMATION ON THE SUPPLIER DATABASE.</p> <p>The supplier registration forms will be available at Central Office Administration Office Reception, 37 Voortrekker street Vereeniging from 12 June 2016 and the closing date for submission will be on the 15 July 2016</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> Central Administration Office: 37 Voortrekker Street Vereeniging 1930</p> <p><i>Post or Deliver Application to:</i> Central Administration Office: 37 Voortrekker Street Vereeniging 1930</p> <p><i>For completion of application documents please contact:</i> Ms SR Modise, Tel: 016 422 6645, Fax: 016 455 5398, Email: sibongile@sedcol.co.za, Hours: 08:00 till 15:30.</p>	Gauteng: Department of Higher Education and Training: SED-IBENG TVET COLLEGE	Not Applicable	2016-07-15
<p>The Gauteng Provincial Legislature (GPL) is an independent body of State empowered by the Constitution to make laws for Gauteng, oversee the work of Gauteng Government, encourage Citizens to participate in legislative processes, and ensure cooperation among all spheres of Government for effective governance.</p> <p>The GPL enables the development of sustainable small, medium and micro businesses by providing equal procurement opportunities to SMMEs through a fair bidding/ quotation process, thus ensuring the economic well-being of Gauteng businesses.</p> <p>The Gauteng Legislature calls on all People with Disabilities who are willing and able (have registered companies) to provide various services to GPL – to register onto the Gauteng Provincial Legislature's Supplier Database in order to gain access to procurement opportunities within GPL.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Applications obtainable from:</i> SCM Offices at 2nd Floor No.10 Fraser Street, Corner Pritchard Street Johannesburg or by e-mail at NMyeza@gpl.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Application to:</i> SCM Offices at 2nd Floor No.10 Fraser Street, Corner Pritchard Street Johannesburg. Fully Completed Vendor Application forms to be submitted to the Tender &amp; Vendor Administrator Ms Ntombenhle Myeza at 2nd Floor No.10 Fraser Street, Corner Pritchard Street, Johannesburg</p> <p><i>For technical information please contact:</i> Ntombenhle Myeza. Tel: 0114985859 Email: NMyeza@gpl.gov.za. Hours: 08h00 - 16h30.</p> <p>Applicants are also encouraged to register on the Central Supplier Database. CSD Website: www.csd.gov.za as per National Treasury Circular 3 of 2015/16..</p>	Gauteng: GAUTENG PROVINCIAL LEGISLATURE: SUPPLY CHAIN MANAGEMENT	Not Applicable	2016-07-31

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Department of Correctional Services Polokwane Management Area invites all suppliers to register as prospective service providers on the database in order to comply Treasury Regulation 16A.</p> <p>NB: Suppliers/Bidders already registered should re-register on the database for the financial year 2016/2017.</p> <p>The following services are required:</p> <ul style="list-style-type: none"> <li>- Mobile clinic</li> <li>- mobile offices</li> <li>-mobile cubicles</li> </ul> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Applications obtainable from:</i> Polokwane Correctional Centre, Cnr Landros Mare &amp; Hospital Str, Polokwane - no cost, <i>Payment Details:</i> The forms are free of charge</p> <p><i>Post or Deliver Application to:</i> Polokwane Correctional Centre, Cnr Landros Mare &amp; Hospital Str, Polokwane. The database can be directed to Polokwane Correctional Centre, Cnr Landros Mare &amp; Hospital Str, Polokwane /</p> <p><i>For technical information please contact:</i> Zulu B.M. <i>Tel:</i> 0152970409. <i>Fax:</i> 0152974540 <i>Email:</i> blessing.zulu@dcs.gov.za. <i>Hours:</i> 07:30am - 15:30pm.</p> <p><i>For completion of application documents please contact:</i> Zulu B.M, <i>Tel:</i> 0152970409, <i>Fax:</i> 0152974540, <i>Email:</i> blessing.zulu@dcs.gov.za, <i>Hours:</i> 07:30am - 15:30pm.</p> <p>Please ensure that your database is fully completed and signed..</p>	Limpopo: Department of Correctional Services: Supply Chain Management	Not Applicable	2016-07-01







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