



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 612

Pretoria, 24 June 2016

No. 2922

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



02922



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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

Government Printing Works

Notice submission deadlines

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

In line with these business rules, GPW has revised the notice submission deadlines for all gazettes. Please refer to the GPW website www.gpwonline.co.za to familiarise yourself with the new deadlines.

CANCELLATIONS

Don't forget!

Cancellation of notice submissions are accepted by GPW according to the deadlines stated in the table above.

Non-compliance to these deadlines will result in your request being failed. **Please pay special attention to the different deadlines for each gazette.**

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

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

AMENDMENTS TO NOTICES

take note!

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

CUSTOMER INQUIRIES



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

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

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

PROOF OF PAYMENTS



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

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

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

REMINDER OF THE GPW BUSINESS RULES

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

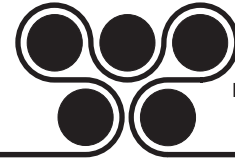


eGazette



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**Government Printing Works**

Est. 1888

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

NOTICE SUBMISSION DEADLINES FOR ORDINARY GAZETTES

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

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

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

GOVERNMENT PRINTING WORKS BUSINESS RULES

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

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

APPROVAL OF NOTICES

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

The Government Printer indemnified against liability

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

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

LIABILITY OF ADVERTISER

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

COPY

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

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

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

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

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

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

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

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The supply and delivery of 165mm (6½"), 215mm (8½"), 250mm (10") plain steel casing and 165mm (6½") perforated casing for field welding over a period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i> There will be no Briefing Session . There will be no Briefing Session.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za or www.daff.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Street Department of Agriculture, Forestry and Fisheries. Pretoria Tender office reception.</p> <p><i>For technical information please contact:</i> Mr PWJ Verwey. <i>Tel:</i> 012 846 8535 <i>Email:</i> Flipv@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please download tender documents from the following websites. www.etenders.gov.za or www.daff.gov.za.</p>	Limpopo: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 5/ 16	2016-07-15 at 11:00
<p>Supply and Delivery of Coal Peas Grade A Washed to Pietermaritzburg Management Area: Period 01 September 2016 to 31 August 2017.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p><i>For technical information please contact:</i> MR A Chengiah. <i>Tel:</i> 033 845 5619 / 90 / 20. <i>Fax:</i> 033 394 0111 <i>Email:</i> alvin.chengiah@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Correctional Services: PIETERMARITZBURG MANAGEMENT AREA	KZN 10/ 2016	2016-07-25 at 11:00
<p>Supply and delivery of Maize meal and Whey milk powder to Various Management Area: Period 01 September 2016 to 31 August 2017</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Correctional Services: VARIOUS MANAGEMENT AREA KZN	KZN 12/ 2016	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Coal Peas Grade A Washed to Durban Management Area: Period 01 September 2016 to 31 August 2017</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal</p> <p><i>For technical information please contact:</i> MR A Chengiah. <i>Tel:</i> 033 845 5619 / 90 / 20. <i>Fax:</i> 033 394 0111 <i>Email:</i> alvin.chengiah@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Cor- rectional Services: DURBAN MAN- AGEMENT AREA	KZN 13/ 2016	2016-07-25 at 11:00
<p>Supply and delivery of Coal Peas to Waterval and Ncome Management Area: Period 01 September 2016 to 31 August 2017.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Cor- rectional Services: WATERVAL AND NCOME MANAGE- MENT AREA	KZN 06/ 2016	2016-07-25 at 11:00
<p>Supply and delivery of toiletries to Various Management Area: Period 01 September 2016 to 31 August 2017.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Cor- rectional Services: VARIOUS MAN- AGEMENT AREA	KZN 07/ 2016	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of different clothing special purpose (motorcycle riding equipment).</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be held at South African Army Specialised Infantry Capability (formerly 12 SAI Battalion) on R53, Potchefstroom-Venterburg road, near Army Support Base Potchefstroom. Direction boards will be put along the R53 road. 12 July 2016, 11:00. Potchefstroom.</p> <p><i>Bids obtainable from:</i> South African Army Corporate Commercial Procurement Unit, corner Thabo Sehume and Visagie, Peterson Bothongo 1, 7th floor (7 Maintenance Unit), <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 SA Army Corporate Commercial Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Bid box at the main Entrance of Peterson Bothongo 1 or 7 floor, room 7-27. Document must be sealed <i>For technical information please contact:</i> Lieutenant Colonel E.M. Tlhalerwa. Tel: 012 355 2311 / 082 810 9311</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel V.S. Peu, Tel: 012 339 6445, Hours: 8am to 4pm.</p>	Gauteng: Department of Defence: SA Army Infantry Formation, Pretoria	SAACCPU- B- 002-2016	2016-07-25 at 11:00
<p>Supply and Delivery of specialised shipping containers for dogs</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be held at South African Army Specialised Infantry Capability (formerly 12 SAI Battalion) on R53, Potchefstroom-Venterburg road, near Army Support Base Potchefstroom. Direction boards will be put along the R53 road 14 July 2016, 11:00. Potchefstroom.</p> <p><i>Bids obtainable from:</i> South African Army Corporate Commercial Procurement Unit, corner Thabo Sehume and Visagie, Peterson Bothongo 1, 7th floor (7 Maintenance Unit), <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 SA Army Corporate Commercial Procurement Unit.</p> <p><i>Post or Deliver Bids to:</i> Bid box at the main Entrance of Peterson Bothongo 1 or 7 floor, room 7-27. Document must be sealed <i>For technical information please contact:</i> Lieutenant Colonel E.M. Tlhalerwa. Tel: 012 355 2311 / 082 810 9311</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel V.S. Peu, Tel: 012 339 6445, Hours: 8am to 4pm.</p>	Gauteng: Department of Defence: SA Army Infantry Formation, Pretoria	SAACCPU- B- 003-2016	2016-07-25 at 11:00
<p>SUPPLY & DELIVERY OF BAGS GARBAGE CLEAR (910X760X60 MICRON) TO TOWNHILL HOSPITAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM DEPARTMENT, TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG, 3200, <i>Cost of Documents:</i> R 0.00</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, P.O BOX 400, PIETERMARITZBURG, 3200 <i>For technical information please contact:</i> MR. R. JERRIER/ MR. L. BODDINGTON. Tel: (033) 341 5591. Hours: 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR. R. BUDHRAM, Tel: (033) 341 5595, Hours: 7H30 - 16H00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 85/ 16	2016-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY & DELIVERY OF ELECTRICAL CONSUMABLES AS PER ATTACHED LIST</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM DEPARTMENT, TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG, 3200, <i>Cost of Documents:</i> R 0.00</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, P.O BOX 400, PIETERMARITZBURG, 3200</p> <p><i>For technical information please contact:</i> MR. R. JERRIER/ MR. L. BODDINGTON. <i>Tel:</i> (033) 341 5591. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR. R. BUDHRAM, <i>Tel:</i> (033) 341 5595, <i>Hours:</i> 7H30 - 16H00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 135/ 16	2016-07-07 at 11:00
<p>SUPPLY & DELIVERY OF LED STREETLIGHT FITTINGS & SPIGOTS AS PER SPECIFICATIONS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM DEPARTMENT, TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG, 3200, <i>Cost of Documents:</i> R 0.00</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, P.O BOX 400, PIETERMARITZBURG, 3200</p> <p><i>For technical information please contact:</i> MR. R. JERRIER/ MR. L. BODDINGTON. <i>Tel:</i> (033) 341 5591. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR. R. BUDHRAM, <i>Tel:</i> (033) 341 5595, <i>Hours:</i> 7H30 - 16H00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 213/ 16	2016-07-07 at 11:00
<p>SUPPLY OFFICE FURNITURE AS PER SPECIFICATIONS TO TOWNHILL HOSPITAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM DEPARTMENT, TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG, 3200, <i>Cost of Documents:</i> R 0.00</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, P.O BOX 400, PIETERMARITZBURG, 3200</p> <p><i>For technical information please contact:</i> MR. R. BUDHRAM. <i>Tel:</i> (033) 341 5595. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. P ZULU, <i>Tel:</i> (033) 341 5596, <i>Hours:</i> 7H30 - 16H00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 603/ 15	2016-07-14 at 11:00
<p>SUPPLY & DELIVERY OF PAINTING MATERIAL AS PER ATTACHED LIST</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM DEPARTMENT, TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG, 3200, <i>Cost of Documents:</i> R 0.00</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, P.O BOX 400, PIETERMARITZBURG, 3200</p> <p><i>For technical information please contact:</i> MR. R. JERRIER/ MR. L. BODDINGTON. <i>Tel:</i> (033) 341 5591. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR. R. BUDHRAM, <i>Tel:</i> (033) 341 5595, <i>Hours:</i> 7H30 - 16H00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 137/ 16	2016-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply and deliver Voss Diaphragm Membrane 109mm Diameter.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bids obtainable from: Hard copy available at REGIONAL LAUNDRY DURBAN AND COASTAL, 9 SEA COW LAKE ROAD, DURBAN - no cost, CAPITAL TOWERS, FIRST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG - no cost., <i>Payment Details:</i> Payment Details: N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 9041, Pietermaritzburg, 3200. Capital Towers, Quotation box no. 4, First Floor 121 Chief Albert Luthuli Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Shivash Bhagwandeem. <i>Tel:</i> (031) 5794660. <i>Fax:</i> (031) 5793555 <i>Email:</i> shivash.bhagwandeem@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7am - 3pm.</p> <p><i>For completion of bid documents please contact:</i> Shivash Bhagwandeem, <i>Tel:</i> (031) 5794660, <i>Fax:</i> (031) 5793555, <i>Email:</i> shivash.bhagwandeem@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am - 3pm.</p>	KwaZulu-Natal: Department of Health: Laundry Services	ZNQ 18/ 2016	2016-07-01 at 11:00
<p>SUPPLY 5 SUBMERSIBLE PUMPS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 384/ 16- 17	2016-07-08 at 11:00
<p>NIGHT LATCHES UNION WITH THREE KEYS AND A MASTER KEY QTY 50</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital</p> <p>16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 438/ 16- 17	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY DOUBLE 4 FOOT LIGHT FITTING WITH STARTERS & DIFUSSERS QTY 100</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 437/ 16- 17	2016-07-08 at 11:00
<p>Sphygmomanometers Aneroid - desk mount</p> <p>quantity: 2 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 249/ 16- 17	2016-07-07 at 11:00
<p>Supply And Deliver Blue Sterile Medical Mat</p> <p><i>Meeting/Briefing Session:</i>None</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 are available in receiving office from 07h30am to 16h00pm week days only.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed 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> F.S.P Xhala. <i>Tel:</i> 036-6372111 ext. 264. <i>Fax:</i> 036-6313156 <i>Email:</i> -. <i>Hours:</i> Available Office Hours From 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: De- partment of Health: Ladysmith Regional Hospital	ZNQ397/ 16/ 17	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 x STABILIZER PRESSURE BIOFEEDBACK FOR CORE STABILIZATION EXERCISES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE THAT DOCUMENTS WILL NOT BE FAXED OR E-MAILED. THEY ARE ONLY AVAILABLE FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. TENDERS ARE TO BE SUBMITTED INTO THE TENDER BOX, NORTH WING, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7116, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 376 OF 2016/ 2017	2016-07-15 at 11:00
<p>PYLON TRAINING SET, PNEUMATIC POST AMPUTATION MOBILITY AID.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE THAT DOCUMENTS WILL NOT BE FAXED OR E-MAILED. THEY ARE ONLY AVAILABLE FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. TENDERS ARE TO BE SUBMITTED INTO THE TENDER BOX, NORTH WING, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7116, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 378 OF 2016/ 2017	2016-07-15 at 11:00
<p>36 MONTH (03 YEAR) RENTAL OF DIGITAL COLOUR PHOTOCOPIER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> PLEASE NOTE THAT DOCUMENTS WILL NOT BE FAXED OR E-MAILED. THEY ARE ONLY AVAILABLE FOR COLLECTION..</p> <p><i>Post or Deliver Bids to:</i> 01 OLD MAIN ROAD, ESTCOURT, 3310.. TENDERS ARE TO BE SUBMITTED INTO THE TENDER BOX, NORTH WING, NEXT TO TYPIST OFFICE.</p> <p><i>For completion of bid documents please contact:</i> JACO SCHOEMAN, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7116, <i>Email:</i> JACO.SCHOEMAN@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H45 - 16H15..</p>	KwaZulu-Natal: Department of Health: ESTCOURT PROVINCIAL HOS- PITAL	ZNQ 377 OF 2016/ 2017	2016-07-15 at 11:00
<p>SUPPLY BAGS GARBAGE 40 MICRON CLEAR FOR SIX MONTHS X 300 PKT A MONTH</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MS NH Mgwabi. <i>Tel:</i> 039-9787155. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms C.P HLONGWA, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Clementine.Hlongwa@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 122/ 2016	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SWABS GAUZE ABSORB STERILE 100X100X8PLY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240, <i>Notes:</i> QUOTATION DOCUMENTS ARE AVAILABLE ELECTRONICALLY FROM MRS. H. ROETZ ON EMAIL ADDRESS BELOW.</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card 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. G.P. MSELEKU, <i>Tel:</i> 039-6886241, <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 024/ 1617	2016-07-05 at 11:00
<p>TUBING SILICONE AUTOCLAVABLE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240, <i>Notes:</i> QUOTATION DOCUMENTS ARE AVAILABLE FROM MRS. H.I. ROETZ EMAIL ADDRESS AS PROVIDED BELOW..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card 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. G.P. MSELEKU, <i>Tel:</i> 039-6886241, <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 023/ 1617	2016-07-05 at 11:00
<p>Amber (150) Gastronorm High Heat H-Pans GN1/2 (26,5x32,5cm)code 26HP, Depth 15cm,capacity 8,9L (QTY 15)</p> <p>Amber (150) Cover with handle fits H-pans GN1/2 (26,5x32,5cm) code 20HPCH case kg 2,06 (0.010) (QTY 15)</p> <p>Amber (150) Gastronorm High Heat H-Pans GN1/1 (32,5x53cm) code 16HP, Depth 15cm,capacity 19,5L case kg 9(0,063) (QTY 30)</p> <p>Amber (150) Cover with handle fits H-Pans GN 1/1 (32,5x53cm) code 10HPCH case kg 4,04 (0,019) (QTY 20)</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> N.J. Dlamini. <i>Tel:</i> 034-271 6525. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445/6, <i>Fax:</i> 034-271 1671, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0104/ 2016- 17	2016-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Polish floor liquid 5Lt (QTY 510)</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital</p> <p>P.O. Box 5503</p> <p>Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate</p> <p>Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Ms Landiwe. <i>Tel:</i> 034-271 6445/6. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0095/ 2016- 17	2016-07-14 at 11:00
<p>Medical elbow action taps 1/4 turn ceramic disc wall type mixer with swivel outlets 1/2 Bsp fixed male connection inlets with 178mm. centre (QTY 40)</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Xulu. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0051/ 2016- 17	2016-07-14 at 11:00
<p>HB meter-stat site m test strips-4 bottles in a box ,25 strips per bottle (QTY 56bxs)</p> <p><i>Meeting/Briefing Session:</i> nilqty . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Mngomezulu. <i>Tel:</i> 034-271 6446/7. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0052/ 2016- 17	2016-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pastoe Chairs set of three, colour navy blue (QTY 60)</p> <p>Pastoe Chairs three seater, colour green (QTY 19)</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mrs Sangweni. <i>Tel:</i> 034-271 6458. <i>Fax:</i> 034-271 10234 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-271 1671, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0105/ 2016- 17	2016-07-14 at 11:00
<p>Supply and install help desk in the clinics X15.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMzinyathi health district office (34 Wilson street, Dundee 3000), <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box), Dundee, 3000. Hand delivered or courier to 34 Wilson street (Department of Health), Dundee, 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	13NHI/ 2016/ 17	2016-06-30 at 11:00
<p>Supply and install intercom in the clinics x34.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMzinyathi health district office (34 Wilson street, Dundee 3000), <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	10NHI/ 2016/ 17	2016-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver lounge suites X25.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMzinyathi health district office (34 Wilson street, Dundee 3000), <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box), Dundee, 3000. Hand delivered or courier to 34 Wilson street (Department of Health), Dundee , 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	18NHI/ 2016/ 17	2016-06-30 at 11:00
<p>Supply and deliver fridge X25.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMzinyathi health district office (34 Wilson street, Dundee 3000), <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	15NHI/ 2016/ 17	2016-06-30 at 11:00
<p>Supply and deliver 3/4 beds X50.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMzinyathi health district office (34 Wilson street, Dundee 3000), <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box), Dundee, 3000. Hand delivered or courier to 34 Wilson street (Department of Health), Dundee, 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	17NHI/ 2016/ 17	2016-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver brochure stands X18.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMzinyathi health district office (34 Wilson street, Dundee 3000), <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	07NHI/ 2016/ 17	2016-06-30 at 11:00
<p>Supply and deliver T.V. sets & cages X25.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMzinyathi Health District Office (34 Wilson street, Dundee 3000), <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson Street (please drop it into the tender box), Dundee, 3000. Hand delivered or courier to 34 Wilson Street (Department of Health), Dundee, 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health District)	16NHI/ 2016/ 17	2016-06-30 at 11:00
<p>Supply plumbing spares for Church of Scotland Hospital</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson Street (Supply Chain Management Office), Dundee, 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson Street (please drop it into the tender box), Dundee, 3000. Hand delivered or courier to 34 Wilson Street (Department of Health), Dundee, 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health District)	90MNT/ 2016/ 17	2016-06-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Handy Andy 5L x75 Sweeper x15 Lavatory Bowl Cleaner 250ml x25 Deodorant Block 50g x50 Garbage Bag Clear Small x20 Dishwashing Liquid Soap 5L X50</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 111 MAIN STREET (between KFC and Pep) IXOPO, 3276, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 111 MAIN STREET IXOPO 3276. Documents to be submitted in Tender Box on the above mentioned address.</p> <p><i>For technical information please contact:</i> Mr. S.Xulu. <i>Tel:</i> 039 834 8250. <i>Fax:</i> 0398341332 <i>Email:</i> bongekile.dlani@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.Z Chule, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> nokuzotha.mncwabe@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>All bids to be evaluated on a 80/20 preference points system.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ13/ 2016- 17	2016-07-01 at 11:00
<p>To Supply, Deliver HIV counselling and Testing (HCT) data collecting tool (HCT register)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Themba Ndabandaba. <i>Tel:</i> 033-3414000</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 220/ 16/ 17- H	2016-07-08 at 11:00
<p>Branding of government vehicles including EMS buses with MMC messages at the back and both sides</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Chris Maxon. <i>Tel:</i> 083 263 5710/ 033-3414000</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 223/ 16/ 17- H	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply workshop material as per list</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. J. Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mzikayise.Sibeko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 193/ 16/ 17	2016-07-04 at 11:00
<p>03 Boxes, Thermal flat sheet labels for franking machine</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mrs. H. N. Xaba. <i>Tel:</i> 031 907 8471. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mjweta.Mngadi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 142/ 16/ 17	2016-07-04 at 11:00
<p>01 Unit, Hyster (Heavy duty)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Albert Mngadi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mjweta.Mngadi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 402/ 16/ 17	2016-07-04 at 11:00
<p>- PLUMBING CONSUMABLES</p> <p><i>Meeting/Briefing Session:</i></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.E. ZONDI. <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	ZNQ109/ 2016- 17	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOOD DELIVERY TROLLEY X (3).</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL SCM OFFICES, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> WENTWORTH HOSPITAL JACOBS 4026. HAND DELIVERY TO THE BLUE TENDER BOX BY MAIN SECURITY SOUTH GATE.</p> <p><i>For technical information please contact:</i> ALLEN MOODLEY. <i>Tel:</i> 031 460 5238. <i>Fax:</i> 031 460 5308 <i>Email:</i> allen.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.F. ZONDI, <i>Tel:</i> 031 460 5307, <i>Fax:</i> 031 460 5308, <i>Email:</i> wentworth.scm@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p>	KwaZulu-Natal: Department of Health: SCM	ZNQ 290/ 2016-17Gaz	2016-07-26 at 11:00
<p>Supply and deliver wall mounted hand paper dispensers x 77 specification available at SCM.</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required, <i>Notes:</i> Suppliers must be registered with Central Suppliers Database (CSD).</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with valid tax clearance and BBBEE</p> <p><i>For technical information please contact:</i> Mphilisi Ntengenyane. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> Mphilisi.Ntengenyane@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Nseleni Community Health Centre	284 / 2016 / 2017	2016-07-15 at 11:00
<p>supply and delivery of airport chairs (4 linked)(31 units)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6162 /6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC(SUPPLY CHAIN)	ZNQ 14715/ 16	2016-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and delivery of mobile linen trolley (02 units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6162 /6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC(SUPPLY CHAIN)	ZNQ 309/ 15/ 16	2016-07-20 at 11:00
<p>INSTALLATION OF HOSPITAL SIGNAGES AS PER SPECIFICATIONS PROVIDED.(ONCE OFF)</p> <p><i>Meeting/Briefing Session:</i>Compulsary site meeting will be at Training Centre opposite Help Desk at Dannhauser CHC, grace period of 15 minutes will be given, no late arrival will be accepted. 06 July 2016, 12:00. Dannhauser CHC No 7 Durnacol Road Dannhauser, 3080.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6162 /6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC(SUPPLY CHAIN)	ZNQ 029/ 16/ 17	2016-07-13 at 11:00
<p>supply and delivery of desk alegro PU edged 1200 x 800 formica tops with melamine panel legs and modistry-finished in light oak colour(20 units),lockers steel personal 1800x300x450 2 doors & 4 doors lackable.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6162 /6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC(SUPPLY CHAIN)	ZNQ 146/ 15/ 16	2016-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and delivery of cabinets,(wood)filling bulk 4 shelves plus A4 Pvc bins(300 units) for each cabinet.& cabinet(1320x470x635) steel 4 shelves draw filling unit(46 units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZJP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6162 /6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC	ZNQ 149/ 15/ 16	2016-07-20 at 11:00
<p>Supply 4x clear plastic screen theatre doors</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 <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	ZNQDN145/ 16GAZ	2016-07-11 at 11:00
<p>Supply mechanical material</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 <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	ZNQDN146/ 16GAZ	2016-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply liquid nitrogen cylinder (50kg) with withdrawl device and roller base wheel for 50l cylinder.(to store liquid nitrogen)</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	ZNQDN147/ 16GAZ	2016-07-11 at 11:00
<p>Camwear polycarbonate gastro norm food pans full size, 20 cm depth, 256 litres capacity and lids.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid main road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5079, Nongoma, 3950. To be delivered in a tender box available</p> <p><i>For technical information please contact:</i> Zama Ngcongo. <i>Tel:</i> 0358317139. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 035 - 8317077, <i>Fax:</i> 035 8313241, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine	BEN004/ 2016-2017	2016-07-01 at 11:00
<p>Supplying and installation of floor tiles at main kitchen.</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main Road, P/Bag x5007, Nongoma, 3950. Documents can also be deposited on a tender box provided</p> <p><i>For technical information please contact:</i> Dlamini S. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: supply chain Benedictine Hospital	BEN018/ 2016-2017	2016-07-01 at 11:00
<p>Gauze swabs sterile 100 x 100 mm x 8 ply - 500 pouches per box, 5 swabs per pouch (six months contract).</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main Road, P/Bag x5007, Nongoma, 3950. Documents can also be deposited on a tender box provided</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: supply chain Benedictine Hospital	BEN016/ 2016-2017	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairing of helipad</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main Road, P/Bag x5007, Nongoma, 3950. Documents can also be deposited on a tender box provided</p> <p><i>For technical information please contact:</i> Dlamini S. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: supply chain Benedictine Hospital	BEN019/ 2016-2017	2016-07-01 at 11:00
<p>Gauze swabs sterile 100 x 100 mm x 8 ply - 500 pouches per box, 5 swabs per pouch (six months contract)</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main Road, P/Bag x5007, Nongoma, 3950. Documents can also be deposited on a tender box provided</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: supply chain Benedictine Hospital	BEN016/ 2016-2017	2016-07-01 at 11:00
<p>Supplying and installation of floor tiles at main kitchen.</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main Road, P/Bag x5007, Nongoma, 3950. Documents can also be deposited on a tender box provided</p> <p><i>For technical information please contact:</i> Dlamini S. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: supply chain Benedictine Hospital	BEN018/ 2016-2017	2016-07-01 at 11:00
<p>Repairing of helipad.</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main Road, P/Bag x5007, Nongoma, 3950. Documents can also be deposited on a tender box provided</p> <p><i>For technical information please contact:</i> Dlamini S. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: supply chain Benedictine Hospital	BEN019/ 2016-2017	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER SERVEILANCE CAMERAS AT ESTCOURT PROVINCIAL HOSPITAL IN VARIOUS DEPARTMENTS</p> <p>QUANTITY : 25 AND SUPPLY AND DELIVER CENTRALIZATION OF SERVEILANCE CAMERAS MONITORS IN THE HOSPITAL QUANTITY : 01</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING AT ESTCOURT PROVINCIAL HOSPITAL MAINTAINANCE DEPARTMENT AT 11H:00 14 July 2016, 11:00. COMPULSORY SITE MEETING AT ESTCOURT PROVINCIAL HOSPITAL MAINTAINANCE DEPARTMENT AT 11H:00.</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> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> MARK GILLITT. <i>Tel:</i> 036 342 7107. <i>Fax:</i> 036-342 7116. <i>Hours:</i> 08H00: 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samke Nkabinde, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> Samkelisiwe.@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>ONLY COMPANIES THAT DEALS WITH SERVEILANCE CAMERAS WILL BE ALLOWED ON SITE ..</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): EST-COURT PROVINCIAL HOSPITAL	ZNQ 382 OF 2016/ 2017	2016-07-15 at 11:00
<p>SUPPLY AND DELIVER WENDY HOUSES, RECYCLED RUBBER KIND FOR THE CLINICS.</p> <p>QUANTITY: 10;</p> <p>SIZE: 3MX3M (METRE)</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> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> MARK GILLITT. <i>Tel:</i> 036 342 7107. <i>Fax:</i> 036-342 7116. <i>Hours:</i> 08H00: 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samke Nkabinde, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> Samkelise.@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): EST-COURT PROVINCIAL HOSPITAL	ZNQ 381 OF 2016/ 2017	2016-07-15 at 11:00
<p>Supply and deliver Anti-biofilm gel 250g x 40</p> <p>Supply and deliver Anti-biofilm solution 1000ml x 30</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr F. Barth. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> barth.francis@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms PS Mbanjwa, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Documents must be collected at SCM section from 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H107/ 16/ 17	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The College is inviting Tenders for Hygiene Services for five (5) of it's Campuses and Administration Centre to render the services for a period of one (1) year with a possible extension to year two.</p> <p><i>Meeting/Briefing Session:</i> Compulsary briefing session will be held at King Hintsa Administration Centre, 218 Mthatha Road N2, IBika, Butterworth, 4960 21 June 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> King Hintsa TVET College Administration Centre, 218 Mthatha Road N2, IBika, Butterworth, 4960</p> <p>R250.00 per Tender Document, <i>Payment Details:</i> The non-refundable fee of R250.00 must be deposited directly into the College's account: King Hintsa TVET College, FNB, Cheque Account No. 62387644125, Branch: 250655, Reference: KHC BID 02-2016, <i>Notes:</i> KHC BID 02-2016 is the reference number that must be used when making the payment.</p> <p><i>Post or Deliver Bids to:</i> All documents must be hand delivered at King Hintsa TVET College Administration Centre, 218 Mthatha Road N2, IBika, Butterworth, 4960. No faxed, posted or emailed applications will be accepted</p> <p><i>For technical information please contact:</i> N Mngqibisa. <i>Tel:</i> 047 401 6400. <i>Fax:</i> 047 401 6431 <i>Email:</i> nmngqibisa@kinghintsacollege.edu.za>. <i>Hours:</i> 08:00-16:30 Monday to Thursday and 08:00-14:00 Friday.</p> <p><i>For completion of bid documents please contact:</i> P Mayekiso, <i>Tel:</i> 047 401 6400, <i>Fax:</i> 047 401 6431, <i>Email:</i> pmayekiso@kinghintsacollege.edu.za, <i>Hours:</i> 08:00-16:30 Monday to Thursday and 08:00-14:00 Friday.</p> <p>King Hintsa TVET College reserves the right not to accept the lowest or any proposal.</p>	<p>Eastern Cape: Department of Higher Education and Training: Supply Chain Management</p>	<p>Tender: KHC BID 02- 2016</p>	<p>2016-07-01 at 11:00</p>
<p>The Department of Public Enterprises invites service providers to submit a bid for a Lexus 460 or equivalent vehicle.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost.</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost.</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost., <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Street, Hatfield Postal Address: Private Bag X15, Hatfield. 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield</p> <p><i>For technical information please contact:</i> Zandarine Theron/Abel Makhafola. <i>Tel:</i> (012) 431-1030/1005. <i>Fax:</i> 086-521-3504 <i>Email:</i> zandarine.theron@dpe.gov.za@dpe.gov.za/abel.makhafola@dpe.gov.za. <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Zandarine Theron/ Abel Makhafola, <i>Tel:</i> (012) 431-1030/1005, <i>Fax:</i> 086-521-3504, <i>Email:</i> zandarine.theron@dpe.gov.za/abel.makhafola@dpe.gov.z, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	<p>National: Department of Public Enterprises: OFFICE OF THE DEPUTY MINISTER</p>	<p>DPE 3/ 2016- 2017</p>	<p>2016-07-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISIONING OF A MANAGED SECURITY OPERATIONS CENTRE (MSOC) SERVICE TO THE DEPARTMENT OF TRADE AND INDUSTRY FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 01 July 2016, 10:00. SITA - ERASMUSKLOOF (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> SITA Head Office - Tender Office - Appollo - SABI</p> <p>459 Tsitsa Street (Main Gate)., <i>Cost of Documents:</i> R 200 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank, Account Name: SITA SOC Ltd, Account No. 410298158, Branch No. 012645, Branch Name - Centurion, <i>Notes:</i> BID DOCUMENTS ARE AVAILABLE AT NO CHARGE AT WWW.SITA.CO.ZA.HARD COPIES OF THE BID.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD</p> <p>P O BOX 26100</p> <p>MONUMENT PARK. SITA HEAD OFFICE</p> <p>459 TSITSA STREET (PONGOLA)</p> <p>ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Thabiso Sankoloba. <i>Tel:</i> 012 482 2543 / 012 482 2773 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Thabiso Sankoloba, <i>Tel:</i> 012 482 2543 / 012 482 2773, <i>Email:</i> Tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>For questions/ clarity or comments please dial 0800 748 222</p> <p>Or send email to tenders@sita.co.za.</p>	<p>Gauteng: Department of Trade and Industry: Group Support Services Division (GSSD)</p>	<p>RFB 1433/ 2016</p>	<p>2016-07-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC wishes to procure a Telehandler for its AgriZone to use in removing green waste from the site and other related services. The Telehandler should have a working basket as well as the maintenance and service plan.</p> <p>EVALUATION OF THIS BID</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29Degrees South, 7 Umsinsi Junction, La Mercy, KZN 05 July 2016, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. . Payments must contain the reference, "RFP/21/AGZ/10" and company name, <i>Notes:</i> Bid documents will be available from Monday, 27th June 2016 until Monday, 4th July 2016 during the weekdays (Mon – Fri).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Tuesday, 19th July 2016. Documents should be clearly marked "PROPOSALS FOR THE SUPPLY AND DELIVERY OF A TELEHANDLER FOR DUBE TRADEPORT CORPORATION (DTPC)" <i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Please email proof if payment once payment has been processed.</p>	KwaZulu-Natal: Dube TradePort Corporation: Agri-Zone	DTP/ RFP/ 21/ AGZ/ 10/ 2015	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Reference Number Description SCMU 05 – 2016/17 Supply & Delivery of fertilizer for Mkhambathi Forestry Project SCMU 06 – 2016/17 Supply & Delivery of fertilizer for Sinawo Forestry Project SCMU 07 – 2016/17 Supply & Delivery of input material for Sinawo Forestry Project</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory briefing session for this bid</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be made available on payment of a non-refundable amount of R 50 per set of documents during working hours at ECRDA Offices situated at Unit 12D, Beacon Bay Crossing, Cnr N2& Bonza Bay Road, Beacon Bay, East London. Payment should be made by deposit to ECRDA, Standard Bank Account Number: 280973373, Branch Code: 050021, King Williams Town. Bidders should quote relevant contract number as reference when depositing the required amount.</p> <p><i>Payment Details:</i> Standard Bank Account Number: 280973373, Branch Code: 050021, King Williams Town., <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201. <i>For technical information please contact:</i> MR N QUVILE. <i>Tel:</i> 043 703 6300 / 079 118 3636. <i>Fax:</i> 086 614 3771 <i>Email:</i> quvilen@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> MRS M ESBEN, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	Eastern Cape: Eastern Cape Rural Development Agency	BID NOTICE	2016-07-15 at 11:00
<p>DESCRIPTION</p> <p>24 MONTHS CONTRACT - TRANSPORTATION OF DECEASED FROM DIFFERENT HOSPITALS TO NGWELEZANA HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 75/ 16- 17	2016-07-06 at 11:00
<p>DESCRIPTION</p> <p>Fraud Hotline Services RFP 020/2016</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826, Marshall Town, 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	01	2016-07-26 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a Courier Services Provider RFP 015/2016</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826, Marshall Town, 2109. Tender Box at the merSETA Head Office, 95 7th Avenue, corner Rustenburg Road, Melville, Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	01	2016-07-26 at 12:00
<p>The Supply of Hygiene Products, Dispensers and Maintenance, Including Deep Cleaning of Kitchen and Ablution Facilities. RFP 016/2016.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tender bulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	01	2016-07-26 at 12:00
<p>The Supply and Delivery of 15ha trellis material at Pella Irrigation Development(90/10)</p> <p><i>Meeting/Briefing Session:</i>Pella Project is 40km from Pofadder . Pella Farm.</p> <p><i>Bids obtainable from:</i> At the site meeting, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Failure to attend the site meeting will lead to automatic disqualification.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House</p> <p>162, George Street, Kimberley, 8300</p> <p>Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address</p> <p><i>For technical information please contact:</i> Mr Louis Potgieter. <i>Tel:</i> 083 411 5043. <i>Fax:</i> 054 334 0003. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Breyton Saal, <i>Tel:</i> 082 312 5802, <i>Fax:</i> 027 712 1315, <i>Email:</i> breytonsaal@gmail.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC 0196	2016-07-15 at 11:00
<p>Bloemfontein NDPW Workshop: Rendering of Security Services for a period of nine 9 months.</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Fhatuwani Nesamari. <i>Tel:</i> 060 753 1453. <i>Fax:</i> N/A <i>Email:</i> fhatuwani.nesamari@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Bloemfontein NDPW Workshop:	BL16/ 021	2016-06-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Welkom Department of Rural Development and Land Reform (DRD & LR): New Office Accommodation (1557.50m2) and Parking (20) Bays Facilities New Lease.</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Mmalehlohonolo Lekoeneha. <i>Tel:</i> 051 408 7531. <i>Fax:</i> N/A <i>Email:</i> mmalehlohonolo.lekoeneha@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Welkom Department of Rural Development and Land Reform (DRD & LR):	BL16/ 023	2016-06-28 at 11:00
<p>PROCUREMENT OF VARIOUS SIZE ALUMINIUM CYLINDERS FOR CORROSIVE GASES (AGREEMENT FOR A PERIOD OF THREE YEARS).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0033	2016-07-15 at 11:00
<p>PROCUREMENT OF ONE AC-DC THERMAL TRANSFER STANDARD INCLUDING ACCESSORIES AND DELIVERY</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0039	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A FLUKE MODEL PG7302 PISTON GAUGE CALIBRATION STANDARD WITH TWO FLUKE MODEL PG7302 PISTON CYLINDER UNITS</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0043	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A FLUKE MODEL OPG1-30000 HYDRAULIC PRESSURE GENERATOR/CONTROLLER</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2840/2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2840/2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0047	2016-07-15 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR DEPLOYMENT OF A UNIFIED COMMUNICATION AND COLLABORATION PLATFORM IN THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>DEPARTMENT OF HEALTH CALL CENTRE BOARDROOM, 1ST FLOOR , NEXT TO VIRGIN ACTIVE, AQUARIUM ROAD ,OLD TOURISM CENTER , QUIGNEY , EL 01 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Bhisho before collecting the document. Bid responses will be available from Friday, 24th June 2016 from 09:00 to 16:00 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Bids are also available electronically through www.ehealth.gov.za under Supply Chain link – Documents -Tenders., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 15th July 2016. Deposit in the Tender Box <i>For technical information please contact:</i> Ms N Gumede. <i>Tel:</i> 040 608 1197 / 060 554 7235 <i>Email:</i> nondzwakazi.gumede@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Franklin Barnes / Mr M Sonjica, <i>Tel:</i> 040-608 9770 / 040 608 9679 / 076 8976 008, <i>Fax:</i> 040 608 9546, <i>Email:</i> franklin.barnes@ehealth.gov.za / mncedisi.sonjica@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: INFORMATION TECHNOLOGY	SCMU3- 16/ 17-0023- HO	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The King Hintsa TVET College is inviting Tenders to lease Computers for a period of Three (3) years.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Tender briefing session will be held at King Hintsa TVET College Administration Centre, 218 Mthatha Road N2, Butterworth, 4960 20 June 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> 218 Mthatha Road N2, Butterworth, 4960 R250.00 per Tender Document, <i>Payment Details:</i> The non-refundable fee of R250.00 must be deposited directly into the College account: King Hintsa TVET College, FNB, Cheque Account No. 62387644125, Branch: 250655. Reference:KHC BID 01-2016, <i>Notes:</i> KHC BID 1-2016 is the reference number to be used when making the payment.</p> <p><i>Post or Deliver Bids to:</i> All documents must be hand delivered at King Hintsa TVET College Administration Centre, 218 Mthatha Road N2, IBika, Butterworth, 4960. No faxed, posted or emailed applications will be accepted</p> <p><i>For technical information please contact:</i> Isaac Thembile Mbengo. <i>Tel:</i> 047 401 6400. <i>Fax:</i> 047 401 6431 <i>Email:</i> ITMbengo@kinghintsacollege.edu.za. <i>Hours:</i> 08:00-16:30 Monday-Thursday and 08:00-14:00 Friday.</p> <p><i>For completion of bid documents please contact:</i> P Mayekiso, <i>Tel:</i> 047 401 6400, <i>Fax:</i> 047 401 6431, <i>Email:</i> pmayekiso@kinghintsacollege.edu.za, <i>Hours:</i> 08:00-16:30 Monday-Thursday and 08:00-14:00 Friday.</p> <p>King Hintsa TVET College reserves the right not to accept the lowest or any proposal.</p>	Eastern Cape: Department of Higher Education and Training: Supply Chain Management	Tender: KHC BID 01- 2015	2016-07-01 at 11:00
<p>Appointment of RFI (Radio Frequency Interference) Screened Rooms Maintenance Service Provider</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held on 11 July 2016 at the Pinelands Office in Cape Town. Companies based in Gauteng will be able to attend the SKA Rosebank Office where videcon facilities will be available to dial in to the briefing session in Cape Town. 11 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> SKA SA Office Park Road, Park Building, 3rd Floor Pinelands, Cape Town or,</p> <p>For detailed bid documents contact:</p> <p>Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Office Park Road, Park Building, 3rd Floor Pinelands, Cape Town. Must be placed in the tender box, Reception, SKA SA Office, Park Road, Park Building, 3rd Floor Pinelands, Cape Town</p> <p><i>For technical information please contact:</i> Mr. Carel van der Merwe. <i>Tel:</i> 02 506 7300 <i>Email:</i> carel@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: Square Kilometre Array	SKA SA SOPS 004 2016	2016-07-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF BROADBAND CONNECTIVITY</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: DATE: 1 JULY 2016 TIME: 14h00 pm 01 July 2016, 14:00. VENUE: SITA AUDITORIUM, APOLLO BUILDING, ERASMUSKLOOF.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Branch Name: Centurion, Ref: RFB No</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa</p> <p><i>For technical information please contact:</i> Brian Matemane / Thabiso Sankoloba. <i>Tel:</i> 012 482 2543 / 012 482 2773 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Thabiso Sankoloba, <i>Tel:</i> 012 482 2543 / 012 482 2773, <i>Email:</i> Tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: ICT	RFB 1439/ 2016	2016-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF HVAC CONTRACTOR TO REPLACE THE EXISTING HVAC CHILLER PLANT UNITS AT CENTURION DATA CENTRE IN PRETORIA</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD AS FOLLOWS: DATE: 1 JULY 2016 TIME: 10:00 AM 01 July 2016, 10:00. VENUE: SITA CENTURION, AUDITORIUM, JOHN VORSTER DRIVE.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Branch Name: Centurion, Ref: RFB No</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa <i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> Tenders@sita.co.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: ICT	RFB 1429/ 2016	2016-07-15 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER AND INSTALL ELECTRIC POT.</p> <p>CIDB GRADE 2ME, 1SO OR ABOVE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215, OZWATHINI, 3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD, OZWATHINI, 3242. DOCUMENTS WILL BE COLLECTED IN SCM OFFICE <i>For technical information please contact:</i> MR .A. RAMPERSADH. <i>Tel:</i> 032 2948000. <i>Fax:</i> 032 2940630</p> <p><i>For completion of bid documents please contact:</i> MR N. MAPHUMULO, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ271/ 2015	2016-06-30 at 11:00
<p>Supply and installation of emergency call buzzer system at the entrance to D and E wards and fire exit back lighting. only contractors who are on the ZNB 5731/2014-H need attend the site meeting and tender .</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting. 11 July 2016, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr K.S Pillay. <i>Tel:</i> 031 - 4596145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 422 / 16 - 17 GAZ	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and installation of a single electronic door at the pharmacy department entrance.</p> <p>Quantity - 1.</p> <p>only contractors who are on the ZNB 5731/2014-H need attend the site meeting and tender.</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting. 11 July 2016, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr K.S Pillay. <i>Tel:</i> 031 - 4596145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 420 / 16 - 17 GAZ	2016-07-25 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SPECIFICATION CALLS FOR UPGRADE OR PLACEMENT OF A HIGH DOSE RATE BRACHYTHERAPY AFTERLOADER PLUS TREATMENT PLANNING SYSTEM AND APPLICATORS FOR USE IN THE DEPARTMENT OF RADIATION ONCOLOGY AT GROOTE SCHUUR HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing Session 13 July 2016, 14:00. Groote Schuur Hospital New main building C9 Theater.</p> <p><i>Bids obtainable from:</i> MRS B. NTOMBANA, FIRST FLOOR F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY 7925, <i>Cost of Documents:</i> NON-REFUNDABLE FEE OF R50.00, <i>Payment Details:</i> GROOTE SCHUUR HOSPITAL, CASHIERS OFFICE, E-FLOOR, OLD MAIN BUILDING OR NEDBANK, ACCOUNT NUMBER:1452046972, BRANCH CODE:145209, ACCOUNT TYPE:CURRENT ACCOUNT., <i>Notes:</i> DEPOSIT SLIP/RECEIPT TO BE FAXED TO 0214042317 OR EMAILED TO Bongiswa.ntombana@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> THE BID OFFICE, FIRST FLOOR, F46 ROOM 53, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.. DEPOSITED IN THE BID BOX SITUATED IN THE FOYER, MAIN ENTRANCE, OLD MAIN BUILDING, GROOTE SCHUUR HOSPITAL, OBSERVATORY, 7925.</p> <p><i>For technical information please contact:</i> Leon Van Niekerk. <i>Tel:</i> 021 404-4023. <i>Fax:</i> 021404-4040 <i>Email:</i> Leon.VanNiekerk@westerncape.gov.za. <i>Hours:</i> 07h30-15h30.</p> <p><i>For completion of bid documents please contact:</i> Bongiswa Ntombana, <i>Tel:</i> 0214043122, <i>Fax:</i> 0214042317, <i>Email:</i> Bongiswa.Ntombana@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>Bidder to note: To avoid delays in commencement of the briefing session meeting , bidders are requested to arrive at the venue at 13:45 to complete the attendance register.No late bidders will be allowed to enter the venue after 14H00 as doors will be closed..</p>	Western Cape: Department of Health: Radiation Oncology department	GSH 12/ 2016	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 Boxes of 50 X Slides mic 1st frs c/e pw 0,95-1,05mm 30 (5L) x Brain Buckets 5 Packs of 100 x Histo Pot with attached Label and Lid</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> KZN Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope with ZNQ.No. and the closing date <i>For technical information please contact: . Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: e-THEKWINI DIS- TRICT OFFICE	ZNQ.NO. 08/ 05/ 16- 17	2016-07-05 at 11:00
<p>supply and delivery of SPHYGMANOMETER(LARGE DIAL,DESKTOP WITH ADDITIONAL CHILD& OBESE CUFF.(47 UNITS) & SPHYMANOMETER (PAEDIATRIC) AS PER HTS SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6162 /6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. N/a.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC(SUPPLY CHAIN)	ZNQ 173/ 15/ 16	2016-07-13 at 11:00
<p>Supply and Delivery of OXYGEN FLOWMETER UNIT, BEDHEAD TYPE DOUBLE (16 UNITS) & SINGLE (18 UNITS) MOUNTED ON BACK BAR WITH DIRECT PROBE REGULATOR & SAFE SHUT OFF VALVE (WITH STEEL NIPPLES)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6162 /6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm. N/a.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC(SUPPLY CHAIN)	ZNQ 171/ 15/ 16	2016-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and delivery of diagnostic set as per HTS specifications.(27 units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6162 /6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC(SUPPLY CHAIN)	ZNQ 148/ 15/ 16	2016-07-06 at 11:00
<p>supply of HAEMOGLOBINOMETER(ELECTRONIC) INCLUDING 100 TEST STRIPS +100 LANCETS+PEN.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms SP Khambule, <i>Tel:</i> 034 621 6162 /6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC(SUPPLY CHAIN)	ZNQ 180/ 15/ 16	2016-07-06 at 11:00
<p>supply and delivery of suction unit- bedhead type bottle 1.8litre storage capacity with regulator &safety shut off valve set as per HTS specifications.(31 units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6162 /6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC(SUPPLY CHAIN)	ZNQ 200/ 15/ 16	2016-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A MOBILE C-ARM IMAGE INTENSIFIER X-RAY MACHINE AT VICTORIA HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Hendrik Radyn. <i>Tel:</i> 0219181583 <i>Email:</i> Hendrik.Radyn@westerncape.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Marco Ramjan, <i>Tel:</i> 0214836777, <i>Email:</i> marco.ramjan@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail Lindsey.cloete@westerncape.gov.za. Tel : 021-483 6777. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCGHCO25/ 2016	2016-07-22 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A HELICAL MULTISLICE CT SCANNER FOR USE IN KHAYELITSHA INSTITUTIONS WITHIN THE DEPARTMENT OF HEALTH FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i>Main entrance of Khayalitsha District Hospital 08 July 2016, 11:00. Khayalitsha District Hospital.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Hendrik Radyn. <i>Tel:</i> 0219181583 <i>Email:</i> Hendrik.Radyn@westerncape.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Marco Ramjan, <i>Tel:</i> 0214836777, <i>Email:</i> marco.ramjan@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail Lindsey.cloete@westerncape.gov.za. Tel : 021-483 6777. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCGHCO23/ 2016	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF COMPUTED RADIOGRAPHY READERS, CR CASSETTES, CHANNEL GRIDS, DICOM READER SOFTWARE AND RADIOGRAPHIC WORKSTATIONS FOR ALL INSTITUTIONS WITHIN THE DEPARTMENT OF HEALTH FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Shaheen Adams. <i>Tel:</i> 0214836777 <i>Email:</i> Shaheen.Adams@westerncape.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lindsey Cloete, <i>Tel:</i> 0214836777, <i>Email:</i> Lindsey.Cloete@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail Lindsey.cloete@westerncape.gov.za.Tel : 021-483 6777. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCGHCO24/ 2016	2016-07-22 at 11:00
<p>SUPPLY DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A MOBILE C-ARM IMAGE INTENSIFIER X-RAY MACHINE AT VICTORIA HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Hendrik Radyn. <i>Tel:</i> 0219181583 <i>Email:</i> Hendrik.Radyn@westerncape.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Marco Ramjan, <i>Tel:</i> 0214836777, <i>Email:</i> marco.ramjan@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail Lindsey.cloete@westerncape.gov.za.Tel : 021-483 6777. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCGHCO25/ 2016	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A HELICAL MULTISLICE CT SCANNER FOR USE IN KHAYELITSHA INSTITUTIONS WITHIN THE DEPARTMENT OF HEALTH FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i>Main entrance of Khayalitsha District Hospital 08 July 2016, 11:00. Khayalitsha District Hospital.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Hendrik Radyn. <i>Tel:</i> 0219181583 <i>Email:</i> Hendrik.Radyn@westerncape.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Marco Ramjan, <i>Tel:</i> 0214836777, <i>Email:</i> marco.ramjan@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail Lindsey.cloete@westerncape.gov.za. <i>Tel :</i> 021-483 6777. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing	WCGHCO23/ 2016	2016-07-22 at 11:00
<p>5 units of sterile, single use, emergency cricothyroidotomy kit size 6.0mm ref 100-465-060, 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	ZnqLS316/ 16gaz	2016-07-11 at 11:00
<p>5 boxes of drystar duplicating films size 35cm x 43cm, 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	ZnqLS314/ 16gaz	2016-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 units of sterile, single use, minitracheotomy kit ref 100-462-000, 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	ZnqLS315/ 16gaz	2016-07-11 at 11:00
<p>4 units of diacap ultra dialysis fluid filters ref 7107366, 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	ZnqLS318/ 16gaz	2016-07-11 at 11:00
<p>240 units of hips, high flux dialysers, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> KE8.Aquisition2@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS319/ 16gaz	2016-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>150 units of blue, thigh length express sleeves, size large 91.4cm ref 73043, 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	ZnqLS317/ 16gaz	2016-07-11 at 11:00
<p>80 boxes of alginate with honey 5x5cm and eclipse super absorbent 10x10cm, wound dressings, 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	ZnqLS321/ LS322/ 16gaz	2016-07-11 at 11:00
<p>60 units of pp filters for dialysis machine, 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	ZnqLS320/ 16gaz	2016-07-11 at 11:00
<p>STEP - ON DISPOSABLE DIRT TRAP MAT SIZE 90 X 115CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> NOMASONTO KHUMALO, <i>Tel:</i> 031 2711250, <i>Fax:</i> 031 2075753, <i>Email:</i> nomasonto.khumalo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 356/ 16- 17	2016-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Steri sheet paper 600 x 600 (pkt of 100) x 600 Pkts</p> <p><i>Meeting/Briefing Session:</i></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> 033-3954140. <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	68/ 06/ 16	2016-07-05 at 11:00
<p>Set dial a flow (I.V Flow regulator ext set) x 6 000 Units</p> <p><i>Meeting/Briefing Session:</i></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> 033-3954140. <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	69/ 06/ 16	2016-07-05 at 11:00
<p>Mask oxygen 100% child must have a flab x 3 000 Units</p> <p><i>Meeting/Briefing Session:</i></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	62/ 06/ 16	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Needle hypodermic, long point, with plastic 6%, luer lock hub size: 29G (0,33mm) x 8mm. Red sterile, single use, individually packed to comply with the latest issue of SANS 1124-1 (box of 100) x 10 000 Boxes</p> <p><i>Meeting/Briefing Session:</i></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> I Mngadi. <i>Tel:</i> 033-3954140. <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	64/ 06/ 16	2016-07-05 at 11:00
<p>Non woven absorbent wound dressing 8.3cm x 6cm (box of 50) x 360 Boxes</p> <p><i>Meeting/Briefing Session:</i></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	60/ 06/ 16	2016-07-05 at 11:00
<p>Colar and cuff x 3 000 Units</p> <p><i>Meeting/Briefing Session:</i></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> 033-3954140. <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	67/ 06/ 16	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Crepe bandage 100mm x 4.5m x 900 Dzn</p> <p><i>Meeting/Briefing Session:</i></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> 033-3954140. <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	66/ 06/ 16	2016-07-05 at 11:00
<p>SUPPLY SYRINGES AUTOMATED SAFETY RETRACTION 23G (3CC) X 5000 UNITS- ONCE OFF ; SUPPLY SYRINGE AUTOMATED RETRACTION 21G (5CC) X5000 UNITS - ONCE OFF</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) No.1 Hospital Road, Scottburgh, 4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes Hospital, No.1 Hospital Road, Scottburgh, 4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. Vo collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MS NH Mgwabi. <i>Tel:</i> 039-9787155. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms C.P HLONGWA, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Clementine.Hlongwa@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ 177/ 2016	2016-07-05 at 11:00
<p>Stethoscopes x 20 Gauze Swabs 100 x100 8 ply,(500 PKT PER BOX) X 125 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 111 MAIN STREET (between KFC and Pep) IXOPO, 3276, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 111 MAIN STREET IXOPO 3276. Documents to be submitted in Tender Box on the above mentioned address.</p> <p><i>For technical information please contact:</i> Mr.S.Z. Xulu. <i>Tel:</i> 039 834 8251. <i>Fax:</i> 0398341332 <i>Email:</i> thabile.dlamini@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss T.P Dlamini, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> thabile.dlamini@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>All bids to be evaluated on a 80/20 preference points system.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ21/ 2016- 17	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 Boxes, Non-woven adhesive wound dressing sterile when seals intact, 35cm x 10cm, (Box/20)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 221/ 16/ 17	2016-07-04 at 11:00
<p>Sterilization wrap, 40 Boxes per size, 600 x 600mm, 900 x 900mm regular, 1200 x 1200mm regular and 1370 x 1370mm heavy duty.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Albert Mngadi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mjweta.Mngadi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 159/ 16/ 17	2016-07-04 at 11:00
<p>03 Boxes, Ligature, polyester, fibre</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> S.P Mbatha. <i>Tel:</i> 031 907 8445. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 143/ 16/ 17	2016-07-04 at 11:00
<p>20 Units, Trolley, anaesthetic, double drawer</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. N. R. Msane. <i>Tel:</i> 031 907 8681. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 308/ 16/ 17	2016-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply plumbing material</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. Z. Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 263/ 16/ 17	2016-07-04 at 11:00
<p>150 Boxes, Bags paper steam, size: 11, (Box/500)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 485/ 16/ 17	2016-07-04 at 11:00
<p>02 Units, Stationery grids with lids, 35cm x 43cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Keshinee Barco. <i>Tel:</i> 031 907 8166. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 495/ 16/ 17	2016-07-04 at 11:00
<p>02 Units, Stationery grids with lids, 24cm x 30cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Keshinee Barco. <i>Tel:</i> 031 907 8166. <i>Fax:</i> 031 906 1391. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 494/ 16/ 17	2016-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>35 Units, Laryngoscope set "Ltd" 3 blade std child in plastic carry box</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ntokozo Mbhele. <i>Tel:</i> 031 907 8372. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ntokozo.Mbhele@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 385/ 16/ 17	2016-07-04 at 11:00
<p>50 Units, Portable diagnostic set</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ntokozo Mbhele. <i>Tel:</i> 031 907 8372. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ntokozo.Mbhele@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 384/ 16/ 17	2016-07-04 at 11:00
<p>150 Boxes, Bags paper steam, size: 05, (Box/1000)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 482/ 16/ 17	2016-07-04 at 11:00
<p>150 Boxes, Bags paper steam, size: 12, (Box/500)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 486/ 16/ 17	2016-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>150 Boxes, Bags paper steam, size: 07, (Box/1000)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 484/ 16/ 17	2016-07-04 at 11:00
<p>150 Boxes, Bags paper steam, size: 04, (Box/1000)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 481/ 16/ 17	2016-07-04 at 11:00
<p>150 Boxes, Bags paper steam, size: 03, (Box/1000)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 480/ 16/ 17	2016-07-04 at 11:00
<p>150 Boxes, Bags paper steam, size: 03, (Box/1000)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 480/ 16/ 17	2016-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>190 Boxes, Ionic silver alginate foam dressing, 15cm x 15cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 478/ 16/ 17	2016-07-04 at 11:00
<p>04 Units, Lenses intra-ocular lens</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> S Paruk. <i>Tel:</i> 031 907 8349. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1929/ 15/ 16	2016-07-04 at 11:00
<p>01 Unit, Suction and air water channel valves.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Nomvula Mcetywa. <i>Tel:</i> 031 907 8634. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1927/ 15/ 16	2016-07-04 at 11:00
<p>05 Units, Filter, 2 stage, 0.2 micron</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Nomvula Mcetywa. <i>Tel:</i> 031 907 8634. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1926/ 15/ 16	2016-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>02 Units, Acrysof multi piece intra ocular lens, 8D. 02 Units, Acrysof foldable lenses, 7D</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> S. Paruk. <i>Tel:</i> 031 907 8349. <i>Fax:</i> 031 906 1391 <i>Email:</i> Shamima.Paruk@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1925/ 15/ 16	2016-07-04 at 11:00
<p>600 Boxes, Bandages plaster of paris, 200mm x 3m, (Box/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 490/ 16/ 17	2016-07-04 at 11:00
<p>600 Boxes, Bandages plaster of paris, 150mm x 3m, (Box/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 489/ 16/ 17	2016-07-04 at 11:00
<p>600 Boxes, Bandages plaster of paris, 100mm x 3m, (Box/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 488/ 16/ 17	2016-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 Boxes, Bandages plaster of paris, 75mm x 3m, (Box/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 487/ 16/ 17	2016-07-04 at 11:00
<p>2000 Units, Sets ivac pump 591</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 492/ 16/ 17	2016-07-04 at 11:00
<p>120 Boxes, Dressing adhesive hydrocellular sacrum, 22cm x 22cm, (Box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 207/ 16/ 17	2016-07-04 at 11:00
<p>200 Boxes, Waterproof bacteria proof dressing with see through absorbent pad, 30cm x 10cm, (Box/20)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 214/ 16/ 17	2016-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>08 Units, Scale weighing 200kg, electronic, adult</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Sr. T. N. Khumalo. <i>Tel:</i> 031 907 8133. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 381/ 16/ 17	2016-07-04 at 11:00
<p>150 Boxes, Bags paper steam, size: 06, (Box/1000)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 483/ 16/ 17	2016-07-04 at 11:00
<p>2000 Units, Sets ivac pump 561/566 273-303</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 491/ 16/ 17	2016-07-04 at 11:00
<p>02 Units, Multi piece intra-ocular and foldable lenses</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> S Paruk. <i>Tel:</i> 031 907 8349. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1928/ 15/ 16	2016-07-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER GAUZE SWABS PLAIN 100X100X8 PLY 48 PACKETS OF 100 PER CASE</p> <p>QUANTITY : 80 CASES</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> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> SAMKE NKABINDE. <i>Tel:</i> 036 342 7130. <i>Fax:</i> 036-342 7116. <i>Hours:</i> 08H00: 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samke Nkabinde, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> Samkelise.@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): ESTCOURT PROVINCIAL HOSPITAL	ZNQ 375 OF 2016/ 2017	2016-07-15 at 11:00
<p>SUPPLY AND DELIVER SANITARY PADS WITH LOOPS AUTOCLAVABLE 12 PADS PER PACK (36 PACKS PER BALE)</p> <p>QUANTITY : 250 BALES</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> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For technical information please contact:</i> SAMKE NKABINDE. <i>Tel:</i> 036 342 7130. <i>Fax:</i> 036-342 7116. <i>Hours:</i> 08H00: 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samke Nkabinde, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> Samkelise.@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL): ESTCOURT PROVINCIAL HOSPITAL	ZNQ 379 OF 2016/ 2017	2016-07-15 at 11:00
<p>SUPPLY AND DELIVER ABDOMINAL SWABS-(5's) 370MMX450MMX6PLY 1 CASE X 48</p> <p>QUANTITY: 75 CASES</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</p> <p><i>Post or Deliver Bids to:</i> TO BE PUT IN AN ENVELOPE AND PUT INTO TENDER BOX NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE. TO BE PUT INTO TENDER BOX NEXT TO TYPIST OFFICE NEXT TO TYPIST OFFICE WITH ZNQ NO IN THE FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> Samke Nkabinde, <i>Tel:</i> 0363427130, <i>Fax:</i> 0363427115, <i>Email:</i> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health (ESTCOURT HOSPITAL KZN): ESTCOURT PROVINCIAL HOSPITAL	ZNQ 380 OF 2016- 2017	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hydrofibre dressing with ionic silver (Ag) 15cm x 15cm (300 boxes of 05 units per box) supply 25 boxes per month. 12 months contract</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Quotation and specification documents to be collected from scm office between 8h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>Specification will be attached with bid document.</p>	KwaZulu-Natal: Department of Health East Boom CHC: Infection control	ZNQ 51315	2016-07-08 at 11:00
<p>40 UNITS - HAEMOCATH 12FR X 20CM 100 UNITS- HAEMOCATH 12FR X 15CM</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 76/ 16- 17	2016-07-06 at 11:00
<p>02 SETS- CATARACTPHACO SET USED IN OPHTHALMIC SURGERY 02 TRAYS - DOUBLE LAYER STERILIZATION TRAY WHICH HOLDS 50- 60 INSTRUMENTS 394MMX 38.0MM WITH SILICONE MAT REPLACEMENT (UPPER TRAY) AND SILICONE MAT REPLACEMENT (LOWER TRAY)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 78/ 16- 17	2016-07-06 at 11:00
<p>4000 UNITS - CANNULA IV JELCO 24G</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 79/ 16- 17	2016-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>600 POCKETS OF 25 -SWABS ABDOMINAL NON-STERILE 370 X450 X 4 PLY</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 239/ 15- 16	2016-07-06 at 11:00
<p>100 UNITS - HAEMOCATH 12 FR X 20CM</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 02/ 16- 17	2016-07-06 at 11:00
<p>12 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF X-RAY DETECTABLE GAUZE SWABS 100X 100X 32PLY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7120 / 7180, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 29/ 16- 17	2016-07-06 at 11:00
<p>200 BOXES - DRESSING STERI DRAPE 1050X430X490MM</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 73/ 16- 17	2016-07-06 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of bread to Empangeni Management Area: Period 01 September 2016 to 31 August 2017</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Correctional Services: EMPANGENI MANAGEMENT AREA	KZN 02/ 2016	2016-07-25 at 11:00
<p>Supply and delivery of highly perishable provision to Empangeni Management Area: Period 01 September 2016 to 31 August 2017.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Correctional Services: EMPANGENI MANAGEMENT AREA	KZN 04/ 2016	2016-07-25 at 11:00
<p>Supply and delivery of bread to Ncome and Glencoe Management Area: Period 01 September 2016 to 31 August 2017</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Correctional Services: NCOME AND GLENCOE MANAGEMENT AREA	KZN 03/ 2016	2016-07-25 at 11:00
<p>Supply and delivery of bread to Kokstad Management Area: Period 01 September 2016 to 31 August 2017</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Correctional Services: KOKSTAD MANAGEMENT AREA	KZN 05/ 2016	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Highly perishable provision to Port Shepstone Correctional Centre: Period 01 September 2016 to 31 August 2017.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Correctional Services: PORT SHEPSTONE CORRECTIONAL CENTRE	KZN 08/ 2016	2016-07-25 at 11:00
<p>Supply and delivery of bread to Pietermaritzburg Management Area: Period 01 September 2016 to 31 August 2017.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Correctional Services: PIETERMARITZBURG MANAGEMENT AREA	KZN 01/ 2016	2016-07-25 at 11:00
<p>Supply and delivery of highly perishable provision to Pietermaritzburg Management Area: Period 01 September 2016 to 31 August 2017</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Correctional Services: PIETERMARITZBURG MANAGEMENT AREA	KZN 11/ 2016	2016-07-25 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to bidders for the supply and delivery of stationery to CIPC for a period of 36 months</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 Hans Mmako. <i>Tel:</i> (012) 394 4332 <i>Email:</i> Hmmako@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: 06/ 2016/ 2017	2016-07-22 at 11:00
<p>Reprinting posters of complementary feeding flip charts, pamphlets in English and Zulu</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> NM NGOBESE/ Lenore Spies. <i>Tel:</i> 033-395 2726</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 228/ 16/ 17- H	2016-07-08 at 11:00
<p>Reprinting posters IEC Material require graphic design layout in English and Zulu</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> NM NGOBESE/ Lenore Spies. <i>Tel:</i> 033-395 2726</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 242/ 16/ 17- H	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Reprinting posters and flyers IEC Material in English and Zulu</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> NM NGOBESE/ Lenore Spies. <i>Tel:</i> 033-395 2726</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 231/ 16/ 17- H	2016-07-08 at 11:00
<p>To Design and deliver MBFI Signboards</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> NM NGOBESE/ Lenore Spies. <i>Tel:</i> 033-395 2726</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 227/ 16/ 17- H	2016-07-08 at 11:00
<p>To Supply and Deliver Printing, design IEC Material for the promotion of Medical Male Circumcision (MMC) brochures back to back in English and IsiZulu</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr Chris Maxon. <i>Tel:</i> 033-3414000/ 083 263 5710</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 254/ 16/ 17- H	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To print, design IEC Material English and IsiZulu</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> NM NGOBESE/ Lenore Spies. <i>Tel:</i> 033-395 2726</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 230/ 16/ 17- H	2016-07-08 at 11:00
<p>To Supply, deliver develop waist circumference tapes</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> NM NGOBESE/ Lenore Spies. <i>Tel:</i> 033-395 2726</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 229/ 16/ 17- H	2016-07-08 at 11:00
<p>1 x Supply and Install Printing Machine (thermal printer)</p> <p><i>Meeting/Briefing Session:</i>Cato Manor Clinic 25 Kalendon Rd, Umkhumbane, Mayville. Tel: 031-2614260 28 June 2016, 12:00. Cato Manor Clinic 25 Kalendon Rd, Umkhumbane, Mayville. Tel: 031-2614260 (Metron Mkhize)</p> <p><i>Bids obtainable from:</i> At the site meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway .To be on the sealed envelope, indicating ZNQ. Number and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 132/ 06/ 16- 17	2016-07-05 at 11:00
<p>100 UNITS - LEXIMARK TONER X463 A111G</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 74/ 16- 17	2016-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BROTHER DRUM DR-3215 (25 UNITS)</p> <p>NB: IT MUST BE THE ORIGINAL TYPE NOT RECYCLABLE TYPE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UTHUNGULU HEALTH DISTRICT : 2ND LOOD AVENUE EMPANGENI RAIL 3910 OFFICE NO. 56, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: NOTE THAT A SAMPLE OF SAID ITEMS MAY BE REQUESTED FOR EVALUATION PURPOSES..</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X20034,EMPANGENI 3880, 2ND LOOD AVENUE,EMPANGENI RAIL 3910, 1ST FLOOR SUPPLY CHAIN MANAGEMENT OFFICE, OFFICE NO.56. TENDER BOX IS AVAILABLE AT UTHUNGULU HEALTH DISTRICT, QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> MR T.N MKHIZE. <i>Tel:</i> 035 787 6288. <i>Fax:</i> 035 787 0641 <i>Email:</i> THULANI.MKHIZE@KZNHEALTH.GOV.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms.N.N MHLONGO/ Ms. N.A MAKHATHINI, <i>Tel:</i> 035 787 6219/6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> NOKULUNGA.MHLONGO@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED, QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE.</p>	<p>KwaZulu-Natal: UTHUNGULU HEALTH DEPARTMENT OF HEALTH: UTHUNGULU HEALTH DISTRICT OFFICE</p>	<p>ZNQ047/ DC28/ 16- 17</p>	<p>2016-07-08 at 11:00</p>

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for the creation of firebreaks in Gauteng province, administered by the Department of Agriculture, Forestry and Fisheries through its Directorate: Climate Change and Disaster Management for a period of three (3) months</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing Session at : Department of Agriculture, Forestry and Fisheries,Arcadia, PTA, Sefala Building, 7Ffloor Boardroom. Time: 10:00. Date: 04 July 2016 04 July 2016, 10:00. Compulsory briefing Session at : Department of Agriculture, Forestry and Fisheries,Arcadia, PTA, Sefala Building, 7 Floor Boardroom. Time: 10:00. Date: 04 July 2016.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za / www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria <i>For technical information please contact:</i> Mr. I.A Tshweu. <i>Tel:</i> 012 309 5854 <i>Email:</i> ItshokengT@daff.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> D. Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> 012 319 6888, <i>Email:</i> DikelediL@daff.gov.za, <i>Hours:</i> 07:00-16:00.</p> <p>Compulsory briefing Session at : Time: 10:00. Date: 04 July 2016.</p>	<p>Gauteng: Department of Agriculture, Forestry and Fisheries: SCM</p>	<p>4.4.12.2/ 7/ 16</p>	<p>2016-07-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the procurement of: 4 x MC65 drill hammers, 4 x DB6 drill hammers QL 60 (tubeless), 4 x MQ 65 drill hammers, 4 x DB6" DRILL HAMMERS (360), 40 X MC 61 V39 D drill bits (165MM), 40 x QL 60 drill bits (165 MM) AND 2 X hole openers (63-15 / SD 8 shank) to Department of Agriculture, Forestry and Fisheries for a period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing Session at : N/A Time: Date: . Compulsory briefing Session at : N/A Time: Date:.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za / www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place: 20 Steve Biko Street, Arcadia, Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street, Acadia, Pretoria <i>For technical information please contact:</i> Mr. CJF du Toit / Mr. PMJ Verwey. <i>Tel:</i> 012 846 8540 / 012 846 8535 <i>Email:</i> FlipV@daff.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> D. Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> 012 319 6888, <i>Email:</i> DikelediL@daff.gov.za, <i>Hours:</i> 07:00-16:00.</p> <p>Compulsory briefing Session at : N/A Time: Date:.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 10/ 16	2016-07-15 at 11:00
<p>Appointment of a service provider for the procurement of: 4 x MC65 drill hammers, 4 x DB6 drill hammers QL 60 (tubeless), 4 x MQ 65 drill hammers, 4 x DB6" DRILL HAMMERS (360), 40 X MC 61 V39 D drill bits (165MM), 40 x QL 60 drill bits (165 MM) AND 2 X hole openers (63-15 / SD 8 shank) to Department of Agriculture, Forestry and Fisheries for a period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing Session at: N/A. Time: Date: . Compulsory briefing Session at: N/A. Time: Date:.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za / www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria <i>For technical information please contact:</i> Mr. CJF du Toit / Mr. PMJ Verwey. <i>Tel:</i> 012 846 8540 / 012 846 8535 <i>Email:</i> FlipV@daff.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> D. Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> 012 319 6888, <i>Email:</i> DikelediL@daff.gov.za, <i>Hours:</i> 07:00-16:00.</p> <p>Compulsory briefing Session at: N/A. Time: Date:.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 10/ 16	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE CREATION OF FIREBREAKS IN EASTERN CAPE PROVINCE FOR A PERIOD OF THREE (3) MONTHS FOR THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION: Dohne Research Station, Stutterheim Eastern Cape.</p> <p>Time : 10:00</p> <p>Date: 30 June 2016 30 June 2016, 10:00. COMPULSORY BRIEFING SESSION: Dohne Research Station, Stutterheim Eastern Cape.</p> <p>Time : 10:00</p> <p>Date: 30 June 2016.</p> <p><i>Bids obtainable from:</i> www.e-tenders.gov.za and www.daff.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Street Department of Agriculture, Forestry and Fisheries. Pretoria Tender office reception. 20 Steve Biko Street Department of Agriculture, Forestry and Fisheries. Pretoria Tender office reception.</p> <p><i>For technical information please contact:</i> Ms Kentse. <i>Tel:</i> 012 309 5845 <i>Email:</i> KentseS@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please download tender document on www.etenders.gov.za and www.daff.gov.za.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 5/ 16	2016-07-15 at 11:00
<p>invitation of bids for the construction of fire breaks in the Eastern Cape province for a period of three (3) months for the department of Agriculture, Forestry and Fisheries</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 30 June 2016, 10:00. Dohne Research Station, Stutterheim, Eastern Cape.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za or www.daff.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Street, Department of Agriculture, Forestry and Fisheries. Pretoria Tender office reception.</p> <p><i>For technical information please contact:</i> Ms Kentse. <i>Tel:</i> 012 309 5845 <i>Email:</i> KentseS@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Email:</i> MbulaheniMA@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please download tender document from the following websites: www.etenders.gov.za / www.daff.gov.za.</p>	Eastern Cape: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 5/ 16	2016-07-08 at 11:00
<p>The Appointment of a service provider for supply and delivery of an estimated quantity of 200 minimum to 1000 maximum, Steel I sections of (305mm X 102mm X 25kg/m X 3600mm lengths) hot rolled 300W steel over a period of 2 (two) years.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.e-tenders.gov.za and www.daff.gov.za, <i>Cost of Documents:</i> N/a, <i>Payment Details:</i> N/a, <i>Notes:</i> N/a.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Street Department of agriculture, Forestry and Fisheries. Pretoria Tender office reception.</p> <p><i>For technical information please contact:</i> Mr Koos Du Plessis. <i>Tel:</i> 012 846 8534. <i>Fax:</i> N/A <i>Email:</i> KoosDP@daff.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Zwane, <i>Tel:</i> 012 319 6625, <i>Fax:</i> N/A, <i>Email:</i> NokuthulaZw@Daff.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please download tender document on www.etenders.gov.za and www.daff.gov.za.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 11/ 16	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of new Agricultural Equipment to the Voorberg Management Area in Porterville.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Voorberg Correctional Centre, On R44, 8km outside Porterville - no cost http://www.etender.gov.za - no cost</p> <p><i>Post or Deliver Bids to:</i> Voorberg Correctional Centre, on R44, 8km outside Porterville, Private Bag x2 , Porterville 6810</p> <p><i>For technical information please contact:</i> WD Engelbrecht. <i>Tel:</i> 022 931 8052. <i>Fax:</i> 022 931 3795 <i>Email:</i> willem.engelbrecht@dcs.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> WD Engelbrecht, <i>Tel:</i> 022 931 8052, <i>Fax:</i> 022 931 3795, <i>Email:</i> willem.engelbrecht@dcs.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Cor- rectional Services: Voorberg Manage- ment Area	VOO 1X2016	2016-07-27 at 11:00
<p>Rendering of services for Halfway Houses (Community-based residential facilities for Parolees and Probationers) for the period of twenty- four (24) months</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> 1. Website - www.etenders.gov.za- no cost. 2. Email - n/a. 3. Pollsmoor Correctional Centre- no cost, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Pollsmoor Management Area ,Supply Chain Management, Private Bag x4,Tokai,7966; or deliver to Pollsmoor Management Area Tender Box, Cnr Ou Kaapseweg and Spaansmacht Street, Tokai</p> <p><i>For technical information please contact:</i> Mrs Dayimani O. <i>Tel:</i> 021-700-1105. <i>Fax:</i> 021-700-1131 <i>Email:</i> olga.dayimani@dcs.gov.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N.J Nyathela, <i>Tel:</i> 021-700-7777, <i>Fax:</i> 021-700-1131, <i>Email:</i> nokuzola.nyatela@dcs.gov.za, <i>Hours:</i> Available office hours from 7:15am to 15:45pm.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain, Pollsmoor Manage- ment Area	PLMS02/ 2016	2016-07-14 at 11:00
<p>Rendering of a Courier Service to the Cape Medical Depot (CMD), Oudtshoorn Medical Depot (OMD) and the Antiretroviral Depot (ARV) for the Department of Health Western Cape Government for a four (4) year period.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting on 13th July 2016. 13 July 2016, 12:00. Cape Medical Depot, 16 Chiappini Street Cape Town..</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town 8001., <i>Cost of Documents:</i> R50.00 (non refundable), <i>Payment Details:</i> Bank: Nedbank Branch code: 145209, Account Number: 1452045097, <i>Notes:</i> Deposit slip must reflect the bid number as reference and bidders name and must be emailed/ faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, P O Box 2060, Cape Town, 8000. in the foyer on the ground floor main entrance of the Provincial Building, under the arches, corner of Dorp and Keerom Street (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr. Wynand Erasmus or Lauren Jacobs. <i>Tel:</i> 021-483 8408 or 021-483 2375. <i>Fax:</i> 021- 483 8044 <i>Email:</i> Lauren.Jacobs@westerncape.gov.za or Wynand.Erasmus@westerncape.gov.za. <i>Hours:</i> from 07h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Rukmini Jacobs, <i>Tel:</i> 021-483 4515, <i>Fax:</i> 021-483 2530, <i>Email:</i> rukmini.jacobs@westerncape.gov.za, <i>Hours:</i> 07h00 to 15h30.</p> <p>Bid documents will be available electronically. Please send written request for documents with full company and contact details to rukmini.jacobs@westerncape.gov.za or fax to 021-483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment be submitted on request of documents..</p>	Western Cape: De- partment of Health: Supply Chain Sourcing	WCGHSC0040/ 2016	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF A GARDEN AND GROUND MAINTENANCE SERVICE TO KHAYELITSHA DISTRICT HOSPITAL, KHAYELITSHA EASTERN SUBSTRUCTURE, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING FOR THE ABOVE MENTIONED SITE WILL BE HELD. BIDDERS WILL BE RESTRICTED TO ATTEND THE SITE MEETING AFTER THE SCHEDULED START TIME. PLEASE BRING YOUR BID DOCUMENT WITH. NO BID DOCUMENTS WILL BE ISSUED AT THE SITE MEETING. 13 July 2016, 11:00. KHAYELITSHA DISTRICT HOSPITAL, C/O STEVE BIKO & WALTER SISULU ROAD MAIN TRAINING ROOM, 1ST FLOOR ADMIN KHAYELITSHA.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> JEANNE VALENTYN OR WILLIAM MEIRING. <i>Tel:</i> 021 360 4705 OR 360 4220 <i>Email:</i> Jeanne.Valentyn@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr Blomerus Loubser at e-mail Willem.Loubser@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0044/2016	2016-07-22 at 11:00
<p>Supply and install cctv wireless system for mopd pharmacy</p> <p><i>Meeting/Briefing Session:</i> All companies to meet at scm 27 June 2016, 11:00. Supply Chain.</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	ZNQDN143/ 16GAZ	2016-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest control services for the period of 10 months.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING 27 June 2016, 11:00. ST FRANCIS HOSPITAL - DINNING HALL.</p> <p><i>Bids obtainable from:</i> ST FRANCIS HOSPITAL, PRIVATE BAG X 564 MAHLABATHINI 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> ST FRANCIS Hospital Mashona Reserve private bag x 564 Mahlabathini 3865, Tender box is next to psych ward..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box next to psych ward. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Miss M.S Myeni. <i>Tel:</i> 035 873 0203 Ext 133. <i>Fax:</i> 035 873 0030 <i>Email:</i> -. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS S.C GUMEDE, <i>Tel:</i> 035-873 0203, <i>Fax:</i> 035- 873 0574, <i>Email:</i> hlengiwe.shezi3@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: ST Francis Hospital	ZNQ 34/ 2016	2016-07-01 at 11:00
<p>12 Months Contract of cutting and cleaning of weeds around the Mortuary</p> <p><i>Meeting/Briefing Session:</i> Phoenix Mortuary Phoenix Highway, Corner of Rockford Drive, Phoenix. 013-5383615 28 June 2016, 09:00. Phoenix Mortuary Phoenix Highway, Corner of Rockford Drive, Phoenix. 013-5383615.</p> <p><i>Bids obtainable from:</i> At the site meeting, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway .To be on the sealed envelope, indicating ZNQ. Number and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 168/ 06/ 16- 17	2016-07-05 at 11:00
<p>Provide pest control services to Nseleni CHC and Old clinic for a period of 12 months</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory to attend 05 July 2016, 09:00. Venue: Nseleni CHC Time: 09:00 Date: 05 July 2016.</p> <p><i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required, <i>Notes:</i> Suppliers must be registered with Central Suppliers Database (CSD).</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with valid tax clearance and BBBEE</p> <p><i>For technical information please contact:</i> Mphilisi Ntengenyane. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> Mphilisi.Ntengenyane@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Nseleni Community Health Centre	149 / 2016 / 2017	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide pest control services to 7 clinics (uMbonambi, Nhlabane, Sokhulu, Sappi, Cinci, Ocilwane and Dondotha) for a period of 12 months</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory to attend 05 July 2016, 09:00. Venue: Nseleni CHC Time: 09:00 Date: 05 July 2016.</p> <p><i>Bids obtainable from:</i> 645 Ubhejane Road, Nseleni Township, SCM Offices, <i>Payment Details:</i> No payment required, <i>Notes:</i> Suppliers must be registered with Central Suppliers Database (CSD).</p> <p><i>Post or Deliver Bids to:</i> Private Bag X1031. Richards Bay, 3900. Completed documents must be accompanied with valid tax clearance and BBBEE</p> <p><i>For technical information please contact:</i> Mphilisi Ntengenyane. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> Mphilisi.Ntengenyane@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Nseleni Community Health Centre	150 / 2016 / 2017	2016-07-15 at 11:00
<p>SUPPLY OF OFFICE CHAIRS - SWIVEL HIGHBACK UPHOLSTERED WITH ARMREST.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> - DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ089/ 16	2016-07-12 at 11:00
<p>SUPPLY PAINT AND ACCESSORIES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> n/a. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ090/ 16	2016-07-12 at 11:00
<p>SUPPLY AND INSTALL OF FRANKING MACHINE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL, 1 HIGGINSONS HIGHWAY, 4060, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> - DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> MR V MOODLEY. <i>Tel:</i> 031 4515058 <i>Email:</i> vino.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15.00.</p> <p><i>For completion of bid documents please contact:</i> Miss BARBARA ZIMU, <i>Tel:</i> 031 4515114, <i>Email:</i> Lungile.Zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CLAIRWOOD HOSPITAL	ZNQ091/ 16	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF MAGICARD CARD PRINTER DYE FILM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 10 ZULU RESERVE ROAD,BOTHA:S HILL,3660, <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> 10 ZULU RESERVE ROAD,BOTH'AS HILL.3660. HAND DELIVERY TO THE ABOVE ADDRESS</p> <p><i>For technical information please contact:</i> MR N.HLABE. <i>Tel:</i> 031 777 1155. <i>Fax:</i> 031 777 1717 <i>Email:</i> N/A. <i>Hours:</i> DURING OFFICE HOURS.</p> <p><i>For completion of bid documents please contact:</i> MRS T.Q. MALUNGA, <i>Tel:</i> 031 777 1155, <i>Fax:</i> 031 777 1717, <i>Email:</i> Thandekile.Malunga@kznhealth.gov.za, <i>Hours:</i> DURING OFFICE HOURS.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: DON MCKENZIE HOSPITAL,SCM	ZNQ- 14- 06- 16/ 17	2016-07-20 at 11:00
<p>SUPPLY DOUBLE 4 FOOT LIGHT FITTING WITH STARTERS & DIFUSSERS QTY 100</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital</p> <p>16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 437/ 16- 17	2016-07-08 at 11:00
<p>CEILING INDUSTRIAL FANS QTY 75</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 381/ 16- 17	2016-07-08 at 11:00
<p>SUPPLY & FIT MERANTI DOORS WITH HINGES & LOCKS QTY 05</p> <p><i>Meeting/Briefing Session:</i>DOCUMENTS WILL BE AVAILABLE IN THE SITE MEETING 30 June 2016, 11:00. ADDINGTON HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 439/ 16- 17	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND FIT MERANTI DOORS WITH HINGES & LOCKS QTY 14</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE IN THE SITE MEETING 30 June 2016, 11:00. ADDINGTON HOSPITAL WORKSHOP.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 436/ 16- 17	2016-07-08 at 11:00
<p>Supply brick-laying material</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. Z. Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 293/ 16/ 17	2016-07-04 at 11:00
<p>TRANSPORTATION OF HUMAN REMAINS, PAUPER BURIAL AND MORTUARY SERVICES FOR VARIOUS INSTITUTIONS. 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 04 July 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 307, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R310, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from Monday: 27-06-2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. S. Msimang. <i>Tel:</i> 033-8467508 <i>Email:</i> siphomsimang@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 846 7374, <i>Fax:</i> 0864846315, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5616/ 2016- H	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRANSPORTATION OF HUMAN REMAINS, PAUPER BURIAL AND MORTUARY SERVICES FOR VARIOUS INSTITUTIONS. 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 04 July 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 307, 3rd Floor.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost, <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R310, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from Monday: 27-06-2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. S. Msimang. <i>Tel:</i> 033-8467508 <i>Email:</i> sipho.msimang@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Ms K Ngcobo, <i>Tel:</i> 033 846 7374, <i>Fax:</i> 0864846315, <i>Email:</i> khethiwe.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5616/ 2016- H	2016-07-15 at 11:00
<p>To renovate office No. 02B, 10th Floor, North Tower at Natalia Building</p> <p><i>Meeting/Briefing Session:</i> Natalia Building -1 workshop, 330 Langalibalele Street, Pietermaritzburg, 3201 29 June 2016, 10:30. Natalia Building -1 workshop, 330 Langalibalele Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Nompumelelo Nsele/ Mr Henry Minne. <i>Tel:</i> 033- 395 2467/ 2101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Fax:</i> 033-8467422</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 222/ 16/ 17- H	2016-07-08 at 11:00
<p>SUPPLY AND DELIVER:</p> <p>*BANDAGE PLASTER OF PARIS SIZE 50MM X 3M GYPSONA S.</p> <p>*BANDAGE PLASTER OF PARIS SIZE 100MM X 3M GYPSONA S.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> MR AN SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 135- 16/ 17	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER:</p> <p>*BANDAGE PLASTER OF PARIS SIZE 50MM X 3M GYPSONA S.</p> <p>*BANDAGE PLASTER OF PARIS SIZE 100MM X 3M GYPSONA S.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: . Fax: N/A Email: N/A</i></p> <p><i>For completion of bid documents please contact: MR AN SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 7:00 TO 16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 135- 16/ 17	2016-07-05 at 11:00
<p>SUPPLY AND DELIVER ALLUMINIUM STRUCTURE HEAVY DUTY CHAIRS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: MISS PP KUBEKA. Tel: 035 838 8776. Fax: 035 838 1959 Email: penny.kubeka@kznhealth.gov.za. Hours: 07:00 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: MISS PP KUBEKA, Tel: 035 838 8776, Fax: 035 838 1959, Email: penny.kubeka@kznhealth.gov.za, Hours: 7:00 TO 16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 142- 16/ 17	2016-07-05 at 11:00
<p>SUPPLY AND DELIVER OXYGEN GAUGE SINGLE BULL NOSE</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, Cost of Documents: N/A, Payment Details: N/A, Notes: please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: . Fax: N/A Email: N/A</i></p> <p><i>For completion of bid documents please contact: MISS PP KUBEKA, Tel: 035 838 8776, Fax: 035 838 1959, Email: penny.kubeka@kznhealth.gov.za, Hours: 7:00 TO 16:00.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 156- 16/ 17	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER JENITOR TROLLEYS X 6. FULL SPECIFICATION WILL BE ATTACHED ON THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA, 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS P.P KUBEKA. <i>Tel:</i> 035 838 8776. <i>Fax:</i> N/A <i>Email:</i> penny.kubeka@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS P.P KUBEKA, <i>Tel:</i> 035 838 8776, <i>Fax:</i> 035 838 1959, <i>Email:</i> penny.kubeka@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>NB: We don't fax or email this documents, you have to come to pick up the original or send a courier and they must be hand delivered. YOU MUST NOT SUBMIT PHOTOCOPIED DOCUMENTS. You must attach all necessary documents..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.152- 16/ 17	2016-07-05 at 11:00
<p>SUPPLY AND INSTALL WASTE CAGES FOR THE HOSPITAL</p> <p>FULL SPECIFICATION WILL BE ATTACHED ON THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS S.R SHABALALA. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.nkosi2@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS P.P KUBEKA, <i>Tel:</i> 035 838 8776, <i>Fax:</i> 035 838 1959, <i>Email:</i> penny.kubeka@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered. YOU MUST NOT SUBMIT PHOTOCOPIED DOCUMENTS You must attach all necessary documents..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.154- 16/ 17	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER BANDAGE ELASTOPLAST/TETSOPLAST 50 MM X 4.5 STRETCHED X 600 DZN 75 MM X 4.5 STRETCHED X600 DZN 100 MM X 4.5 STRETCHED X 600DZN</p> <p>FULL SPACIFICATION WILL BE ATTACHED ON THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr Wiseman Mdletshe. <i>Tel:</i> 035 838 8811. <i>Fax:</i> N/A <i>Email:</i> wiseman.mdletshe@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS P.P KUBEKA, <i>Tel:</i> 035 838 8776, <i>Fax:</i> 035 838 1959, <i>Email:</i> penny.kubeka@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>B:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered. YOU MUST NOT SUBMIT PHOTOCOPIED DOCUMENTS You must attach all necessary documents..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.147- 16/ 17	2016-07-05 at 11:00
<p>SUPPLY AND DELIVER :</p> <ul style="list-style-type: none"> * LABELS SELF ADHESIVE SIZE 76X36MM WHITE; * BROWN S/O BAG SIZE 4; * BROWN S/O BAG SIZE 1 <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> MR AN SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 157- 16/ 17	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER DOMETIC FRIDGE 01. FULL SPACIFICATION WILL BE ATTACHED ON THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL), HLABISA, 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, HLABISA, 3937. Quotation must be in a sealed envelope. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS P.P KUBEKA. <i>Tel:</i> 035 838 8776. <i>Fax:</i> N/A <i>Email:</i> penny.kubeka@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS P.P KUBEKA, <i>Tel:</i> 035 838 8776, <i>Fax:</i> 035 838 1959, <i>Email:</i> penny.kubeka@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>NB: We don't fax or email this documents, you have to come to pick up the original or send a courier and they must be hand delivered. YOU MUST NOT SUBMIT PHOTOCOPIED DOCUMENTS. You must attach all necessary documents..</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.153- 16/ 17	2016-07-05 at 11:00
<p>SUPPLY AND DELIVER ELECTRICAL MATERIAL</p> <p>LIST AND FULL SPECIFICATION WILL BE ATTACHED ON THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL)</p> <p>HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL</p> <p>HLABISA</p> <p>3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MISS S.R SHABALALA. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.nkosi2@kznhealth.gov.za. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS P.P KUBEKA, <i>Tel:</i> 035 838 8776, <i>Fax:</i> 035 838 1959, <i>Email:</i> penny.kubeka@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>NB:We don't fax or email this documents you have to come to pick up the original or send a courier and they must be hand delivered.</p> <p>YOU MUST NOT SUBMIT PHOTOCOPIED DOCUMENTS</p> <p>You must attach all necessary documen.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ.155- 16/ 17	2016-07-05 at 11:00
<p>Painting and renovations of Chapel.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site inspection briefing will be held. 04 July 2016, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIBD Grading : 1GB.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H48/ 16/ 17	2016-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of roofing , budge board, facial board, gutters and down pipes in Admin Block.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site inspection briefing will be held. 04 July 2016, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIBD Grading : 1GB.</p>	KwaZulu-Natal: De- partment of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H49/ 16/ 17	2016-07-11 at 11:00
<p>Installation and refilling of wall mounted air freshers x 86 units. Installation and servicing of wall mounted sanitary bins x 57 units</p> <p><i>Meeting/Briefing Session:</i>No site meeting . Nil.</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3201 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Nil, <i>Notes:</i> Quotation and specification documents to be collected from scm office between 8h00 to 15h30..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zng number</p> <p><i>For technical information please contact:</i> Mr. A Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document.</p>	KwaZulu-Natal: De- partment of Health East Boom CHC: Systems	ZNQ 538/ 15	2016-07-08 at 11:00
<p>Upgrading of PABX System</p> <p><i>Meeting/Briefing Session:</i>Specification documents will ONLY be issued at the site meeting. 30 June 2016, 11:00. Eastboom community health centre (patient shelter - boom street side).</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 , <i>Cost of Documents:</i> free</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zng number.</p> <p><i>For technical information please contact:</i> Mr A Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: De- partment of Health East Boom CHC: Systems	ZNQ 468/ 15	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET COLLEGE INVITES COMPETENT SERVICE PROVIDER TO SUPPLY & DELIVER OF NEW COMPUTERS.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session will be held. . No Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> Tender documents will be issued as from 24/06/2016 and it can be downloaded/viewed on www.etenders.gov.za. Printed tender document will be issued at the college on condition that National Treasury website is not functioning/working., <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable cash fee of R50.00 only when etenders website is not working., <i>Payment Details:</i> The Payment should strictly be strictly cash payable at ORBIT TVET COLLEGE - CORPORATE CENTER Corner Bosch & Fatima Bhayat Street Rustenburg,0299, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the college..</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER CORNER BOSCH & FATIMA BHAYAT STREET INSIDE TENDER BOX AT SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET COLLEGE - CORPORATE CENTER Corner Bosch & Fatima Bhayat Street Rustenburg 0299 <i>For technical information please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538 <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders must ensure that they submit bid document inside tender box at the security gate..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	C05/ 2016	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET COLLEGE INVITES COMPETENT SERVICE PROVIDER TO SUPPLY & DELIVER OF NEW OFFICE FURNITURE AT MANKWE CAMPUS.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session will be held. . No Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> Tender documents will be issued as from 24/06/2016 and it can be downloaded/viewed on www.etenders.gov.za. Printed tender document will be issued at the college on condition that National Treasury website is not functioning/working., <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable cash fee of R50.00 only when etenders website is not working., <i>Payment Details:</i> The Payment should strictly be strictly cash payable at ORBIT TVET COLLEGE - CORPORATE CENTER Corner Bosch & Fatima Bhayat Street Rustenburg,0299., <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the college..</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER CORNER BOSCH & FATIMA BHAYAT STREET INSIDE TENDER BOX AT SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET COLLEGE - CORPORATE CENTER Corner Bosch & Fatima Bhayat Street,Rustenburg,0299 <i>For technical information please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524, <i>Fax:</i> 014 592 4538 <i>Email:</i> kmetsileng@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders must ensure that they submit bid document inside tender box at the security gate..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	M02/ 2016	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Western Cape Government Department of Human Settlements invites tenders for the multi-disciplinary Framework Agreement (Phase two) where work envisaged under this agreement may be of different CIDB construction classes. The tenderer may submit a tender offer for one or more of the construction work classes, according to his CIDB grading designation(s). It is estimated that the tenderer should have a CIDB contractor grading designation of 2GB to 7GB or 2CE to 7CE or 2EP to 7EP for the various stipulated construction classes.</p> <p>Preferences are allocated for Broad Based Black Economic Empowerment (B-BBEE) status level of contribution.</p> <p><i>Meeting/Briefing Session:</i> A non-compulsory clarification meeting with representatives of the Employer will be held. Failure to attend shall not deem your bid proposal non-compliant, but all interested parties are encouraged to attend for information sake. 04 July 2016, 10:00. Chambers Rooms (11th floor) situated at 44 Wale Street, Cape Town..</p> <p><i>Bids obtainable from:</i> Ground Floor, 27 Wale Street, Cape Town, 8000, <i>Notes:</i> Tender documents are to be collected between 08H00 - 12H30 and 13H00 - 15H30..</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated on ground floor (left side of the building's entrance) at 27 Wale Street, Cape Town, 8000 (open 24/7).. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr A Adams. <i>Tel:</i> 021 483 8784. <i>Fax:</i> 021 483 4607 <i>Email:</i> Aamien.Adams@westerncape.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr M Matube, <i>Tel:</i> 021 483 3797, <i>Fax:</i> 021 483 2551, <i>Email:</i> Molebatsi.Matube@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H00.</p> <p>All contractors who had submitted bid proposals previously and received a successful letter, need not to reapply..</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 20/ 2015/ 2016/ R	2016-07-22 at 11:00
<p>R/MT 600/2016: MEASUREMENT OF ROAD PAVEMENT PROFILES IN THE WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR W SILBERNAGL. <i>Tel:</i> 0214835713. <i>Fax:</i> 0214832488 <i>Email:</i> WALLY.SILBERNAGL@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S046/ 16	2016-06-24 at 11:00
<p>SALDANHA CLINIC: SUPPLY, DELIVER AND INSTALLATION OF AIR-CONDITIONERS AND VENTILATION.</p> <p>DESIGNATED GRADING: 2ME OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 20 June 2016, 10:00. AT THE ENTRANCE OF SALDANHA CLINIC..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR L VAN EEDEN. <i>Tel:</i> 0836415075. <i>Fax:</i> 0214832488 <i>Email:</i> LOUIS.VANEEDEN@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S045/ 16	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MITCHELL'S PLAIN: LENTEGEUR HOSPITAL: UPGRADE FIRE DETECTION AND PA SYSTEMS.</p> <p>DESIGNATED GRADING: 6SF OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 22 June 2016, 11:00. MITCHELL'S PLAIN: LENTEGEUR HOSPITAL - WORKS.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R300-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR G BEUKES. <i>Tel:</i> 0214833882. <i>Fax:</i> 0214832488 <i>Email:</i> GERALD.BEUKES@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S050/ 16	2016-07-05 at 11:00
<p>R/MT 600/2016: MANUFACTURE, SUPPLY AND DISTRIBUTION OF SPECIAL NUMBER PLATES FOR MOTOR VEHICLES IN THE WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR R BERREIRO. <i>Tel:</i> 0214832061. <i>Fax:</i> 0214832488 <i>Email:</i> RANDAL.BARREIRO@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S047/ 16	2016-07-05 at 11:00
<p>South African Social Security Agency: Durban Regional Office: Procurement of alternative office accommodation and parking.</p> <p>The office area required must be 3759.39 m² ,secured building and 79 parking bays (60 under roof parking and 19 lock up).</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>The briefing meeting is compulsory. 12 July 2016, 11:00. National Department of Public Works boardroom ground floor.</p> <p>Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000.</p> <p><i>Bids obtainable from:</i> National Department of Public Works. Room 05</p> <p>Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000, <i>Payment Details:</i> Non-refundable amount of R700.00 is payable.</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works</p> <p>Private Bag x 54315</p> <p>Durban,4000. SCM Tender hall - Tender box labelled tender number:DBN16/06/04. <i>For technical information please contact:</i> Ms. Thandeka Ngiba. <i>Tel:</i> 031 314 7278. <i>Fax:</i> 086 272 4853 <i>Email:</i> thandeka.ngiba@dpw.gov.za. <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 06/ 04	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Social Security Agency: Durban Regional Office: Procurement of alternative office accommodation and parking.</p> <p>The office area required must be 3759.39 m² ,secured building and 79 parking bays (60 under roof parking and 19 lock up).</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>The briefing meeting is compulsory. 12 July 2016, 11:00. National Department of Public Works boardroom ground floor.</p> <p>Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000.</p> <p><i>Bids obtainable from:</i> National Department of Public Works. Room 05</p> <p>Corner Aliwal (Samora Machel) and West (Dr. Pixley ka Seme) Street, Durban,4000, <i>Payment Details:</i> Non-refundable amount of R700.00 is payable.</p> <p><i>Post or Deliver Bids to:</i> National Department of Public Works</p> <p>Private Bag x 54315</p> <p>Durban,4000. SCM Tender hall - Tender box labelled tender number:DBN16/06/04.</p> <p><i>For technical information please contact:</i> Ms. Thandeka Ngiba. <i>Tel:</i> 031 314 7278. <i>Fax:</i> 086 272 4853 <i>Email:</i> thandeka.ngiba@dpw.gov.za. <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p> <p><i>For completion of bid documents please contact:</i> Xoli Zuma, <i>Tel:</i> 031 314 7042, <i>Fax:</i> 086 272 4853, <i>Email:</i> xolisile.zuma@dpw.gov.za, <i>Hours:</i> 07:30 a.m. -12:45 p.m & 13:30 p.m - 16:00 p.m.</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 06/ 04	2016-07-26 at 11:00
<p>Appointment of a company to provide event management services for the 2015/2016 annual SA Premier Business Awards Ceremony.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: www.etenders.gov.za (National Treasury website)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above</p> <p><i>For technical information please contact:</i> Ms. Fuziwe Khubheka. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> FKubheka@thedti.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	Gauteng: Department of Trade and Industry: ODG	dti 08/ 16- 17	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to handle the Departments Off-Site Storage.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street Pietermaritzburg,3201, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201. N/A</p> <p><i>For technical information please contact:</i> Mr Sandile Gwambe. <i>Tel:</i> 033-3558683. <i>Fax:</i> 033-3558063 <i>Email:</i> Sandile.Gwambe@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> 033-355-8910, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	<p>KwaZulu-Natal: Department of Transport: Supply Chain : Contracts</p>	<p>ZNB 1331/ 16 T</p>	<p>2016-07-21 at 11:00</p>
<p>THE SUPPLY AND DELIVERY OF STAINLESS STEEL FOR A PERIOD OF 24 MONTHS TO CONSTRUCTION CENTRAL, JAN KEMPDORP IN THE NORTHERN CAPE PROVINCE .</p> <p><i>Meeting/Briefing Session:</i> Construction Central , Department of Water and Sanitation. 882 Van Riebeeck Ave Jan Kempdorp 8850 07 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard (Formerly known as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website: https://www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> R200.00 (Cost for participation) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60000916., <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 , Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street, Pretoria, Zwamadaka Building on or before the closing date and time. Bidders must ensure that they post their bid documents 3 days before the closing date.</p> <p><i>For technical information please contact:</i> Mr F.J Schoombee / Mr B.A Marais. <i>Tel:</i> 053 456 0508. <i>Fax:</i> n/a <i>Email:</i> groenewaldj2@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition: Preference will be given to bidders whose companies are owned by women, youth and disabled persons..</p>	<p>Gauteng: Department of Water and Sanitation: CONSTRUCTION MANAGEMENT</p>	<p>DWS09- 0516WTE</p>	<p>2016-07-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC invites suitably qualified and experienced Facilities Management service providers to tender for the provision of Facilities maintenance and Engineering maintenance services for its operations across the DTPC precinct. The service provider will be responsible for repairs and maintenance as well as upkeep of the infrastructure within the DTPC precincts for the period of 3 years.</p> <p>EVALUATION OF THIS BID</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10 preference point system.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 05 July 2016, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° Sout, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. Payments must contain the reference, "RFP/35/PRO/02" and must clearly identify the Bidder, e.g. "ABC Comp, <i>Notes:</i> Request for Proposal documents will be available from Monday, 27th June 2016 until Monday, 4th July 2016 weekdays(08h30-16h00).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Tuesday, 19th July 2016. Documents should be clearly marked "PROPOSALS FOR THE PROVISION OF FACILITIES MAINTENANCE AND ENGINEERING MAINTENANCE SERVICE PRECINCT-WIDE FOR THREE (3) YEARS".</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Tuesday, 19th July 2016. Documents should be clearly marked "PROPOSALS FOR THE PROVISION OF FACILITIES MAINTENANCE AND ENGINEERING MAINTENANCE SERVICE PRECINCT-WIDE FOR THREE (3) YEARS"..</p>	KwaZulu-Natal: Dube TradePort Corporation: Property	DTP/ RFP/ 35/ PRO/ 02/ 2016	2016-07-19 at 11:00
<p>Appointment of a service provider to operate a gift shop in //hapo building at Freedom Park</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: Freedom Park, //hapo Building 11 July 2016, 10:00. Compulsory Briefing Session: Freedom Park, //hapo Building.</p> <p><i>Bids obtainable from:</i> Cnr 7th Avenue and Koch Street, Salvokop, <i>Cost of Documents:</i> R 100.00</p> <p><i>Post or Deliver Bids to:</i> Cnr 7th Avenue and Koch Street, Salvokop, Pretoria. Cnr 7th Avenue and Koch Street, Salvokop, Pretoria</p> <p><i>For technical information please contact:</i> Edward Buthelezi. <i>Tel:</i> 012 336 4003. <i>Fax:</i> 012 336 4021 <i>Email:</i> edward@freedompark.co.za. <i>Hours:</i> 8h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Edward Buthelezi, <i>Tel:</i> 012 336 4003, <i>Fax:</i> 012 336 4021, <i>Email:</i> edward@freedompark.co.za, <i>Hours:</i> 8h30 - 16h00.</p>	Gauteng: Freedom Park Trust: Park Operations	FP 02/ 16 PO	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Homestead Food Garden Project</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 01 July 2016, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Lorato Matthews. Tel: (011) 240-2721. Fax: N/A Email: lorato.matthews@gauteng.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, Tel: (011) 240-2742, Fax: N/A, Email: ursula.ngati@gauteng.gov.za, Hours: 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture Branch	GT/ GDARD/ 052/ 2016	2016-07-15 at 11:00
<p>PROVISION OF GARDEN SERVICES FOR GPAA</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. Late arrivals will not be permitted. 01 July 2016, 11:00. GPAA HEAD OFFICE, 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. Bidders should clearly mark their proposals when submitting, indicate bid description, company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Bongwiwe Dambuza. Tel: 0123992608 Email: bongwiwe.dambuza@gpaa.gov.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, Tel: 0123193476, Fax: 012 319 1458, Email: william.ramoroka@gpaa.gov.za, Hours: 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 22/ 2016	2016-07-20 at 11:00
<p>SUPPLY, TRANSPORTATION, RIGGING, INSTALLATION, TESTING, COMMISSIONING AND MAINTENANCE OF DIESEL GENERATORS AND UPS AT GEFP OFFICES. MINIMUM 5EB CIDB GRADING IS REQUIRED</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. Late arrivals will not be permitted. 01 July 2016, 09:00. GPAA HEAD OFFICE, 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. Bidders should clearly mark their proposals when submitting, indicate bid description, company name, address & telephone number.</p> <p><i>For technical information please contact:</i> Maphile Mokadi. Tel: 0123992607 Email: maphile.mokadi@gpaa.gov.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, Tel: 0123193476, Fax: 012 319 1458, Email: william.ramoroka@gpaa.gov.za, Hours: 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 21/ 2016	2016-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 UNITS - SUPPLY AND INSTALL UNDER CEILING UNITS AIRCONDITIONER 36000 AT THEATRE RECOVERY ROOM</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 77/ 16- 17	2016-07-06 at 11:00
<p>To supply travel management services for MDDA for a period of three years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> N/A</p> <p><i>For technical information please contact:</i> Faith Morokane. <i>Tel:</i> 0116431100. <i>Fax:</i> 0116431129 <i>Email:</i> faith@mdda.org.za. <i>Hours:</i> 8am - 4pm.</p> <p><i>For completion of bid documents please contact:</i> Faith Morokane, <i>Tel:</i> 0116431100, <i>Fax:</i> 0116431129, <i>Email:</i> faith@mdda.org.za, <i>Hours:</i> 8am - 4pm.</p>	Gauteng: Media Development Diversity Agency: Department of Communications	CFP/ MDDA/ 2016-06	2016-07-25 at 12:00
<p>Appointment of an Operator to provide African Cuisine and Fast food at Blyde Bourkes Luck Restaurant.</p> <p><i>Meeting/Briefing Session:</i>Bourkes Luck Portholes 04 July 2016, 00:00. N/A.</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency N4 National Road, Halls Gateway Mataffin, Mbombela Nelspruit 1200</p> <p>R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 06 July 2016.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338. Nelspruit 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls Gateway, Mataffin Nelspruit</p> <p><i>For technical information please contact:</i> Zandile Mkhathswa. <i>Tel:</i> 013 759 5553 <i>Email:</i> Zandilem@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00pm - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Bathabile Methule, <i>Tel:</i> 013 759 5489, <i>Email:</i> Bathabile.Methule@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00pm- 16h00pm.</p> <p>N/A.</p>	Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM	MTPA/ 1617/ Blyde Restaurant	2016-07-19 at 11:00
<p>QwaQwa: Department of Independent Police and Investigative Directorate (IPID): Alternative Accommodation and Parking Facilities 207.52m² and 10 Parking Bays.</p> <p><i>Meeting/Briefing Session:</i>No site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Charlotte Machumolotsa. <i>Tel:</i> 051 408 7512. <i>Fax:</i> N/A <i>Email:</i> charlotte.machumolotsa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: QwaQwa: Department of Independent Police and Investigative Directorate (IPID):	BL16/ 025	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein: Department of Public Service Commission: Alternative Office Accommodation and Parking Facilities 556.36m² and 18 Parking Bays</p> <p><i>Meeting/Briefing Session:</i>No site inspection . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street , Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Charlotte Machumolotsa. <i>Tel:</i> 051 408 7512. <i>Fax:</i> N/A <i>Email:</i> charlotte.machumolotsa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Bloemfontein: Department of Public Service Commission:	BL16/ 026	2016-07-05 at 11:00
<p>Bloemfontein: Public Protector: Alternative Accommodation and Parking facilities 807.95m² and 20 Parking Bays.</p> <p><i>Meeting/Briefing Session:</i>No site inspection. . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Charlotte Machumolotsa. <i>Tel:</i> 051 408 7512. <i>Fax:</i> N/A <i>Email:</i> charlotte.machumolotsa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: Bloemfontein: Public Protector:	BL16/ 029	2016-07-05 at 11:00
<p>The appointment of a Service Provider for the provision of Specialised Bulk Laundry Services over a period of 36 months</p> <p><i>Meeting/Briefing Session:</i>Compulsory meeting will take place as follows: Pikitup Office, Robinson Deep Landfill in Springfield, corner Turffontein and Marlborough Road, Stafford, 2196 on the 21 June 2016 at 11H00 21 June 2016, 11:00. Compulsory meeting will take place as follows: Pikitup Office, Robinson Deep Landfill in Springfield, corner Turffontein and Marlborough Road, Stafford, 2196 on the 21 June 2016 at 11H00.</p> <p><i>Bids obtainable from:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Must be deposited into Pikitups bank account as follows: Standard Bank, Account number: 000190594, <i>Notes:</i> Reference No. 8822191807315.</p> <p><i>Post or Deliver Bids to:</i> Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein. Bid documents are obtainable from 13 June 2016 until date of closure from Pikitup Tender Office, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 08h00 to 16h30 weekdays only). A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594</p> <p><i>For technical information please contact:</i> David Harris. <i>Tel:</i> 0873571038 <i>Email:</i> davidharris@pikitup.co.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Nomaswazi Lamola, <i>Tel:</i> 0873571038, <i>Email:</i> nomaswazilamola@pikitup.co.za, <i>Hours:</i> 08h00 to 16h30.</p>	Gauteng: Pikitup Johannesburg SOC Limited: Supply Chain Management	PU019/ 2015	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A MECHANISED THINNING SERVICE PROVIDER FOR HIGHVELD DISTRICT</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 05 July 2016, 10:00. JESSIVALE PLANTATION.</p> <p>POINT_Y: 26.238622 POINT_X: 30.521157 LAT_DMS: 26 14' 19" LONG_DMS: 30 31' 16".</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer), <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit, <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit, <i>Notes:</i> Tender Reference: RFT-353 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). Non-refundable fee must be paid before collection of RFT document. Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynn- wood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate. Service Providers must be registered on the National Treasury CSD</p> <p><i>For technical information please contact:</i> Mr Luschen Pillay. <i>Tel:</i> 012 436 6379 <i>Email:</i> luschen@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Luschen Pillay, <i>Tel:</i> 012 436 6379, <i>Email:</i> luschen@klf.co.za</p> <p>Fee must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date).</p>	National: SAFCOL (SOC) Ltd	TENDER NUMBER: RFT- 353	2016-07-15 at 12:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER FIBERGLASS PIPES TO BE USED ON FORESTRY ROADS.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 06 July 2016, 10:00. Swartfontein Office (Technical Services)</p> <p>On the R537, 17km from the R40 in White River</p> <p>POINT_Y:-25.200000000000 POINT_X:30.93333333330 LAT_DMS: 25° 12' 26" LONG_DMS:30° 56' 41".</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Tender Reference: RFT-352 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). Non-refundable fee must be paid before collection of RFT document. Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynn- wood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate. Service Providers must be registered on the National Treasury CSD.</p> <p><i>For technical information please contact:</i> Mr Luschen Pillay. <i>Tel:</i> 012 436 6379 <i>Email:</i> luschen@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Luschen Pillay, <i>Tel:</i> 012 436 6379, <i>Email:</i> luschen@klf.co.za</p> <p>Fee must be paid before the collection of the RFT document. No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFT Closing Date)..</p>	National: SAFCOL (SOC) Ltd	TENDER NUMBER: RFT- 352	2016-07-15 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Revenue Service (SARS) invites qualified service providers to submit Proposals for the provision of Network Carrier and Infrastructure Services.</p> <p>Proposals may be submitted by prospective service providers ("Bidders") for any one or more of the following divisions of scope ("Towers"):</p> <p>Tower D: Data Carrier (WAN) Services;</p> <p>Tower V: Voice Carrier Services;</p> <p>Tower I: Internet and Hosting Services;</p> <p>Tower S: SMS Carrier Services.</p> <p><i>Meeting/Briefing Session:</i> YES Compulsory Briefing Session 07 July 2016, 12:00. Compulsory Briefing Session will commence at 12:00pm, SARS Linton House Auditorium, Second Floor, Brooklyn Bridge, 570 Fehrsen Street.</p> <p><i>Bids obtainable from:</i> SARS Procurement Department, Ground Floor, Linton House, 570 Fehrsen Street, Pretoria , <i>Cost of Documents:</i> 0, <i>Payment Details:</i> n/a, <i>Notes:</i> RFP documents will be available for download from the SARS website (www.sars.gov.za) from 27 June 2016.</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document.</p> <p>2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address.. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack -Bid documents will only be considered if received by SARS at the above address before the closing date and time -Late bids will not be accepted and shall be returned to the Bidders <i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>Compulsory Briefing Session will commence at 12:00pm SARS Procurement Department, Linton House Auditorium, Second Floor, Brooklyn Bridge, 570 Fehrsen Street.</p>	National: South African Revenue Service: Procurement, ICT	RFP 14/ 2016	2016-08-03 at 15:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF PREFERRED LIST FOR SPATIAL DATA AND MAINTENANCE FOR A PERIOD OF THREE (3) YEARS FOR SITA.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION WILL BE HELD 01 July 2016, 12:30. SITA HEAD OFFICE, PRETORIA, ERASMUSKLOOF, APOLLO, AUDITORIUM.</p> <p><i>Bids obtainable from:</i> SITA Head Office - Tender Office - Appollo - SABI</p> <p>459 Tsitsa Street (Main Gate),, <i>Cost of Documents:</i> R 200 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free),, <i>Payment Details:</i> Standard Bank, Account Name: SITA SOC Ltd, Account No. 410298158, Branch No. 012645, Branch Name - Centurion, <i>Notes:</i> BID DOCUMENTS ARE AVAILABLE AT NO CHARGE AT WWW.SITA.CO.ZA.HARD COPIES OF THE BID.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office</p> <p>459 Tsitsa Street (Main Gate)</p> <p>Erasmuskloof, Pretoria. Bid responses sent by post or courier must reach the tender office at least 36 (thirty six) hours before the closing date to be deposited into the bid box.</p> <p>Late bids will not be considered <i>For technical information please contact:</i> Brian Matemane / Thabiso Sankoloba, <i>Tel:</i> 012 482 2543 / 012 482 2773. <i>Fax:</i> n/a <i>Email:</i> Tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Thabiso Sankoloba, <i>Tel:</i> 012 482 2543 / 012 482 2773, <i>Fax:</i> n/a, <i>Email:</i> Tenders@sitaco.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>For questions/ clarity or comments please dial 0800 748 222</p> <p>Or send email to tenders@sitaco.za.</p>	National: State Information Technology Agency: SITA; Transversal Solutions - BI/GIS	RFB 1438/ 2016	2016-07-18 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEW SCHOOL FOR GOODHOME SECONDARY SCHOOL IN UTHUKELA DISTRICT.</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held on Monday, 4 July 2016 at 11:00 am. 04 July 2016, 11:00. Goodhome Secondary School in Ntabamhlophe, Imbabazane Local Municipality at Uthukela District.</p> <p><i>Bids obtainable from:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Account Name : Coega Development (Pty) Ltd CDC DoE Tender Fees, Standard Bank, Account Number : 080 224 555, Branch Code : 050 017, Reference : CDC/108/16, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked: CDC/108/16 NEW SCHOOL FOR GOODHOME SECONDARY SCHOOL <i>For technical information please contact:</i> Nomvula Makeleni-Vundla <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Bidders must request a unique security personal identification number (PIN) from SARS which must be quoted in the bid submissions in order to be considered and Proof of Registration with the Treasury's Centralised Suppliers Database.</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 108/ 16	2016-07-19 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual service of fire panels</p> <p><i>Meeting/Briefing Session:</i>All companies to meet at maintenance workshop 01 July 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	ZNQDN144/ 16GAZ	2016-07-11 at 11:00
<p>Supply deliver and install meranti wooden window frame with glasses first remove existing window frames</p> <p><i>Meeting/Briefing Session:</i>Site meeting is compulsory to attend and all measurements will be taken on site. 05 July 2016, 09:30. Venue: Sappi Clinic Time: 09:30 Date: 05 July 2016.</p> <p><i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required, <i>Notes:</i> Suppliers must be registered with Central Suppliers Database (CSD).</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with valid tax clearance and BBBEE</p> <p><i>For technical information please contact:</i> Bongani Mbuyazi. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> bongani.mbuyazi@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Nseleni Community Health Centre	197 / 2016 / 2017	2016-07-15 at 11:00
<p>Supply deliver and construct plastic tank stand with brick and supply 2 x 5000 liters plastic water tanks</p> <p><i>Meeting/Briefing Session:</i>Site meeting is compulsory to attend and all measurements will be taken on site. 05 July 2016, 08:30. Venue: Nseleni CHC Time: 08:30 Date: 05 July 2016.</p> <p><i>Bids obtainable from:</i> 645 Ubhejane road, Nseleni township, SCM offices, <i>Payment Details:</i> No payment required, <i>Notes:</i> Suppliers must be registered with Central Suppliers Database (CSD).</p> <p><i>Post or Deliver Bids to:</i> Private bag x 1031. Richards bay, 3900. Completed documents must be accompanied with valid tax clearance and BBBEE</p> <p><i>For technical information please contact:</i> Bongani Mbuyazi. <i>Tel:</i> 0357951124. <i>Fax:</i> 0357951335 <i>Email:</i> bongani.mbuyazi@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Buyiswa Zulu, <i>Tel:</i> 0357951124, <i>Fax:</i> 0357951335, <i>Email:</i> buyiswa.khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Nseleni Community Health Centre	195 / 2016 / 2017	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovations of Staff Residences (Official Accommodation).</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held for prospective bidders 28 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</p> <p><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> Private Bag x 2051, Dundee 3000 or 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>Bid documents will be handed out at the site meeting..</p>	KwaZulu-Natal: Department of Health: REGIONAL LAUNDRY NORTHERN NATAL	ZNQ10/ 2016	2016-07-06 at 11:00
<p>Replacement of damaged doors at RLNN</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held for prospective bidders 28 June 2016, 10:00. Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, DUNDEE, 3000.</p> <p><i>Bids obtainable from:</i> 6 Watt Road, Avon Industrial Site, Dundee, 3000</p> <p><i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Bid documents available at the Regional Laundry Northern Natal.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 2051, Dundee, 3000, or 6 Watt Road, Avon Industrial Site, Dundee, 3000. Documents must be deposited in the tender box at the 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>Bid documents will be handed out at the site meeting.</p>	KwaZulu-Natal: Department of Health: REGIONAL LAUNDRY NORTHERN NATAL	ZNQ12/ 2016	2016-07-06 at 11:00
<p>Annual servicing to fire equipment as per specification - servicing to conform to SABS 14758 0105, 019 and 1567 standards as amended.</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting. 01 July 2016, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr K.S Pillay. <i>Tel:</i> 031 - 4596145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 482/ 16 - 17 GAZ	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of awning sheet in patient walk way and repairs to awning card office waiting area and in waste collection area.</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting. 08 July 2016, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr K.S Pillay. <i>Tel:</i> 031 - 4596145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 464/ 16 - 17 GAZ	2016-07-25 at 11:00
<p>Reroute sewer line in casualty department - once off</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting. 08 July 2016, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr K.S Pillay. <i>Tel:</i> 031 - 4596145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 421/ 16 - 17 GAZ	2016-07-25 at 11:00
<p>Repairs to roof in nurses residence (as per specifications).</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting. 08 July 2016, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr K.S Pillay. <i>Tel:</i> 031 - 4596145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 423/ 16 - 17 GAZ	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to hot water line in nurses residence (as per specifications)</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting. 08 July 2016, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr K.S Pillay. <i>Tel:</i> 031 - 4596145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 419/ 16 - 17 GAZ	2016-07-25 at 11:00
<p>Remove old shelving, supply and install new steel shelving exactly the same as Vusithemba steel shelving, X13</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register 28 June 2016, 09:30. Mechanical Workshop (PMMH).</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. Mazibuko. <i>Tel:</i> 031 907 8272. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mandla.Mazibuko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 198/ 16/ 17	2016-07-11 at 11:00
<p>Hlabisa Hospital upgrades to OPD, Accident units & Emergency unit, Pharmacy & Allied services</p> <p>The bid document is available on CD, no hard copies will be issued to suppliers. Returnable documents on closing date must be hard copies and disc.</p> <p>CIDB : 8 GB AND HIGHER, CLASS OF CONSTRUCTION</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 06 July 2016, 12:00. Compulsory Site meeting will be held at Hlabisa Hospital, 60 Saunder Street, Hlabisa.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R790-00 per CD, <i>Payment Details:</i> Cashiers Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27 June 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg Returnable documents on closing date must be hard copies and disc.</p> <p><i>For technical information please contact:</i> Mr Tertius Meintjies. <i>Tel:</i> 036-6311888 - 0834524045 <i>Email:</i> tertius@bartsch3.co.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 846 7338, <i>Fax:</i> 086 203 7224, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>The bid document is available on CD, no hard copies will be issued to suppliers. Returnable documents on closing date must be hard copies and disc.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5699/ 2016- H	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hlabisa Hospital upgrades to OPD, Accident units & Emergency unit, Pharmacy & Allied services</p> <p>The bid document is available on CD, no hard copies will be issued to suppliers. Returnable documents on closing date must be hard copies and disc.</p> <p>CIDB : 8 GB AND HIGHER, CLASS OF CONSTRUCTION</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Meeting 06 July 2016, 12:00. Compulsory Site meeting will be held at Hlabisa Hospital, 60 Saunder Street, Hlabisa.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R790-00 per CD, <i>Payment Details:</i> Cashiers Office, Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 27 June 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg Returnable documents on closing date must be hard copies and disc.</p> <p><i>For technical information please contact:</i> Mr Tertius Meintjies. <i>Tel:</i> 036-6311888 - 0834524045 <i>Email:</i> tertius@bartsch3.co.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 846 7338, <i>Fax:</i> 086 203 7224, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>The bid document is available on CD, no hard copies will be issued to suppliers. Returnable documents on closing date must be hard copies and disc.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5699/ 2016- H	2016-07-25 at 11:00
<p>SERVICE, MAINTENANCE, REPAIR, UPGRADING AND REPLACEMENT WORKS FOR MECHANICAL PLANT, EQUIPMENT AND INSTALLATIONS INSTALLED IN KWAZULU NATAL PROVINCIAL HOSPITALS, CLINIC AND BUILDING</p> <p>PURPOSE : TO ADD NEW SERVICE PROVIDERS AND FOR EXISTING APPROVED SERVICE PROVIDERS TO APPLY TO ADD ADDITIONAL SERVICE TYPES TO THE EXISTING ZNB 5730/2014-H CONTRACT</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing meetings are outlined on the document . Compulsory Site Briefing meetings are outlined on the bid document.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> n/a, <i>Notes:</i> Document will be available from 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr D Stewart. <i>Tel:</i> 033 3944244. <i>Fax:</i> 033 -3944814 <i>Email:</i> ssaeng@iafrica.com,. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 846 7338, <i>Fax:</i> 086 203 7224, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>Mechanical contract : 1 ME or 1 EB or 1 EP or 1 SF or 1 SL or 1 SD or higher The details of the compulsory site briefing meeting is outlined in the bid document.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5730/ 2016- H	2016-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE, MAINTENANCE, REPAIR, UPGRADING AND REPLACEMENT WORKS FOR ELECTRICAL PLANT, EQUIPMENT AND INSTALLATIONS INSTALLED IN KWAZULU NATAL PROVINCIAL HOSPITALS, CLINIC AND BUILDING</p> <p>PURPOSE : TO ADD NEW SERVICE PROVIDERS AND FOR EXISTING APPROVED SERVICE PROVIDERS TO APPLY TO ADD ADDITIONAL SERVICE TYPES TO THE EXISTING ZNB 5731/2014-H CONTRACT</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing meetings are outlined on the document . Compulsory Site Briefing meetings are outlined on the bid document.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> n/a, <i>Notes:</i> Document will be available from 27 June 2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr D Stewart. <i>Tel:</i> 033 3944244. <i>Fax:</i> 033 -3944814 <i>Email:</i> ssaeng@iafrica.com,. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 846 7338, <i>Fax:</i> 086 203 7224, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>Electrical contract : 1EB or 1 EP or 1SF or higher The details of the compulsory site briefing meeting is outlined in the bid document.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5731/ 2016- H	2016-07-18 at 11:00
<p>REMOVE CARPET AND REPLACE WITH CERAMIC / PORCELIN TILE AT STORES OFFICE AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING AT NIEMEYER MEMORIAL HOSPITAL (UTRECHT) AT 10H00 28 June 2016, 10:00. NIEMEYER MEMORIAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT. <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED ORIGINAL TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE.</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 5924/ 16 NIEM	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACE EXISTING HAND WASH BASIN WITH ELBOW ACTION TAP X 05 AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING AT NIEMEYER MEMORIAL HOSPITAL (UTRECHT) AT 10H00 28 June 2016, 10:00. NIEMEYER MEMORIAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED ORIGINAL TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE.</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 5922/ 16 NIEM	2016-07-08 at 11:00
<p>REPLACE AIRCONDITIONER AT DENTAL CLINIC AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING AT NIEMEYER MEMORIAL HOSPITAL (UTRECHT) AT 10H00 28 June 2016, 10:00. NIEMEYER MEMORIAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED ORIGINAL TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE.</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 5923/ 16 NIEM	2016-07-08 at 11:00
<p>CAST NEW CONCRETE WALK BETWEEN MORTUARY, WARD TWO, ADMIN AND HR OFFICE AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING AT NIEMEYER MEMORIAL HOSPITAL (UTRECHT) AT 10H00 28 June 2016, 00:00. NIEMEYER MEMORIAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED ORIGINAL TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 5921/ 16 NIEM	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACE LEAKING ROOF SHEET AT WARD TWO AND PEADS, SEAL FLAT CONCRETE ROOF OVER PASSAGE WARD ONE & X-RAY AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING AT NIEMEYER MEMORIAL HOSPITAL (UTRECHT) AT 10H00 28 June 2016, 00:00. NIEMEYER MEMORIAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED ORIGINAL TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 5925/ 16 NIEM	2016-07-08 at 11:00
<p>Renovation of staff residence and maintenance @ Mandleni clinic.</p> <p><i>Meeting/Briefing Session:</i> Mandleni clinic @ Msinga area 28 June 2016, 11:00. Mandleni clinic @ Msinga area.</p> <p><i>Bids obtainable from:</i> Mandleni clinic @ Msinga area Quotations will be available on the site meeting, only to suppliers who will be attending briefing session., <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box) Dundee 3000. Hand delivered or courier to 34 Wilson street (Department of Health) Dundee 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement: CIDB Grade 1 GB.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	30MNT/ 2016/ 17	2016-07-04 at 11:00
<p>Sealing of floor cracks and minor maintenance @ Ngubevu clinic.</p> <p><i>Meeting/Briefing Session:</i> Ngubevu clinic @ Msinga area 29 June 2016, 11:00. Ngubevu clinic @ Msinga area.</p> <p><i>Bids obtainable from:</i> Ngubevu clinic @ Msinga area, Quotations will be available on the site meeting, only to suppliers who will be attending briefing session., <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box), Dundee, 3000. Hand delivered or courier to 34 Wilson street (Department of Health), Dundee, 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement: CIDB Grade 1 GB.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	48MNT/ 2016/ 17	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR TO ROOF AND CEILING AT MARBURG CLINIC</p> <p><i>Meeting/Briefing Session:</i> 01 July 2016, 11:00. Port Shepstone Hospital - Maintenance Department.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240, Notes: Only contractors with 3GB may quote for this project..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. Tel: 039-6886239. Fax: 039-6840204 Email: sibongile.zulu@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. P. SCHOLTZ, Tel: 039-6886259, Fax: 039-6840204, Hours: 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 0021/ 1617	2016-06-07 at 11:00
<p>NEEDLE SPINAL STERILE SINGLE USE 26GX90MM</p> <p><i>Meeting/Briefing Session:</i> . Port Shepstone Hospital - Maintenance Department.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET , PORT SHEPSTONE, 4240, Notes: QUOTATION DOCUMENTS ARE AVAILABLE ELECTRONICALLY, PLEASE CONTACT MRS. H. ROETZ -(EMAIL BELOW)..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE , 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. Tel: 039-6886239. Fax: 039-6840204 Email: sibongile.zulu@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS. G.P. MSELEKU, Tel: 039-6886241, Fax: 039-6840204, Hours: 07:30 to 16:00.</p> <p>No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 22/ 1617	2016-07-05 at 11:00
<p>NEEDLE SPINAL STERILE SINGLE USE 26GX90MM</p> <p><i>Meeting/Briefing Session:</i> . Port Shepstone Hospital - Maintenance Department.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240, Notes: QUOTATION DOCUMENTS ARE AVAILABLE ELECTRONICALLY, PLEASE CONTACT MRS. H. ROETZ -(EMAIL BELOW)..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. Tel: 039-6886239. Fax: 039-6840204 Email: sibongile.zulu@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS. G.P. MSELEKU, Tel: 039-6886241, Fax: 039-6840204, Hours: 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 22/ 1617	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ESTABLISHMENT OF A DEPARTMENTAL PANEL OF SERVICE PROVIDERS IN RESPECT OF SMALL MEDIUM ENTERPRISES FOR INFRASTRUCTURE RELATED PROJECTS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on Monday, 04th July 2016 at 10h00 to 11h30 in Bhisho Hospital Main Hall, Bhisho. All bidders that had attended the previous compulsory bid briefing meetings that were held on 12th April & 19th April 2016 must also attend the bid briefing on the 04th July 2016 as the attendance of the previous briefing meetings will not be considered as responsive to this new bid. 04 July 2016, 10:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, SIAS Boardroom, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Bhisho before collecting the document. Bid documents will be available from Monday, 27th June 2016, thereafter from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 29th July 2016.. Deposit in the Tender Box <i>For technical information please contact:</i> Mr M Tuswa / Mr F Barnes. <i>Tel:</i> 040-608 9770 /0632579284 <i>Email:</i> Mlamlit.tuswa@ehealth.gov.za/franklin.barnes@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr G Pillay/ Ms N Kolela/Mr M Majeke, <i>Tel:</i> 0833780094 /040-608 9541, <i>Fax:</i> 086 561 9379, <i>Email:</i> gonnaseelan.pillay@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>All bidders that had attended the previous compulsory briefing meetings that were held on 12th April & 19th April 2016 must also attend the briefing on the 04th July 2016 as the attendance of the previous briefing meetings will not be considered as responsive to this new bid..</p>	Eastern Cape: Department of Health: INFRASTRUCTURE	SCMU3- 16/ 17-0026 HO	2016-07-29 at 11:00
<p>PROCUREMENT OF SPECIALIST MAINTENANCE ENGINEERS FOR PURPOSES OF EFFECTIVE AND EFFICIENT MANAGEMENT OF THE GENERAL INFRASTRUCTURE MAINTENANCE INCLUDING PLANT AND MACHINERY OF THE DEPARTMENT OF HEALTH</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on Monday, 04th July 2016 at 12h00 to 01h30 in Bhisho Hospital Main Hall, Bhisho. All bidders that had attended the previous compulsory bid briefing meetings that were held on 12th April & 19th April 2016 must also attend the bid briefing on the 04th July 2016 as the attendance of the previous briefing meetings will not be considered as responsive to this new bid. 04 July 2016, 12:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of Health, Ground Floor, SIAS Boardroom, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Bhisho before collecting the document. Bid documents will be available from Monday, 27th June 2016, thereafter from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 29th July 2016.. Deposit in the Tender Box <i>For technical information please contact:</i> Mr M Tuswa /Mr Franklin Barnes. <i>Tel:</i> 040-608 9770 /063 2579 284 <i>Email:</i> Mlamlit.tuswa@ehealth.gov.za/franklin.barnes@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr G Pillay / Ms N Kolela/ Mr M Majeke, <i>Tel:</i> 0833780094/ 040-60809541, <i>Fax:</i> 086 561 9379, <i>Email:</i> gonnaseelan.pillay@ehealth.gov.za/mncedi.majeke@ehealth.gov.za/nosipiwo.kolela@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>All bidders that had attended the previous compulsory bid briefing meetings that were held on 12th April & 19th April 2016 must also attend the briefing on the 04th July 2016 as the attendance of the previous briefing meetings will not be considered as responsive to this new bid..</p>	Eastern Cape: Department of Health: INFRASTRUCTURE	SCMU3- 16/ 17-0027- HO	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace Concrete Drain At Waste Disposal Area</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 01 July 2016, 11:00. Maintenance Section.</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 issued 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 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 From 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	ZNQ396/ 16/ 17	2016-06-20 at 11:00
<p>CLEANING OF THE BUILDING - 03 MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i> 1389 CHOTA MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN 28 June 2016, 10:00. NORTHDALE HOSPITAL, SUPPLY CHAIN, PIETERMARITZBURG 3201.</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. T Zondi. <i>Tel:</i> 033 3879000. <i>Fax:</i> 033 3979768 <i>Email:</i> thandeka.zondi@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 407 / 2016 - 17	2016-07-01 at 11:00
<p>SAPS:MPUMALANGA:Kwa-mhlanga, Secunda, Nelspruit and Elukwatini: Repair and maintenance of local record centres.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 04 July 2016, 09:00. Compulsory site meeting will start at Nelspruit SAPS at 9:00 and proceed to Secunda SAPS at 14:00 same day.</p> <p><i>Bids obtainable from:</i> 27/06/2016 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> R300.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING 6GB or higher / 5GB 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, 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/ 031	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Defence: Ermelo: Military base: Area support based upgrading of kitchen equipments</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 05 July 2016, 11:00. ERMELO: MILITARY BASE: MAIN GATE.</p> <p><i>Bids obtainable from:</i> 27/06/2016 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 4 ME or higher OR 3 ME 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/ 032	2016-07-19 at 11:00
<p>EVANDER MAGISTRATE COURT: New construction of installation of facilities for people with disability.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 08 July 2016, 11:00. Evander Magistrate Court main gate..</p> <p><i>Bids obtainable from:</i> 27/06/2016 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), <i>Notes:</i> CIDB GRADING: 3GB or higher/ 2GB 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 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Mpumalanga: Department of Public Works: PROJECT MANAGEMENT	NST16/ 034	2016-07-19 at 11:00
<p>WITBANK MAGISTRATE: Repair and renovation of building</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 06 July 2016, 11:00. Witbank Magistrate Office main gate.</p> <p><i>Bids obtainable from:</i> 27/06/2016 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> R500.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable), <i>Notes:</i> CIDB GRADING: 6GB or higher/ 5GB 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 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Functionality Criteria: Workforce=30, Management 1=25, Management 2=15, Equipment and Plant=20 and Financial Credibility=10 Total=100%. The minimum functionality to qualify for further evaluation in 75%.NB: DETAILED INFORMATION REGARDING THE FUNCTIONALITY,PLEASE REFER TO THE TENDER DOCUMENT (PA04:PAGE 2).NO LATE TENDERS WILL BE ACCEPTED.</p>	Mpumalanga: Department of Public Works: PROJECT MANAGEMENT	NST16/ 033	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice & CD: Boksburg Magistrate Court: Installation of facilities for people with disabilities in state owned buildings</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 01 July 2016, 11:00. c/o Trichardt & Adderley Street, Boksburg South.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017; Ground Floor Room G12, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017. Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Kagiso Mampane. <i>Tel:</i> (011) 713-6078 or 076 664 8537. <i>Fax:</i> (011) 339-1698 <i>Email:</i> kagiso.mampane@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6086, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 16	2016-07-15 at 11:00
<p>Supply, delivery and Installation of Prefabricated Office Block Unit, IEC Local Office-MP315 Thembisile [KwamMhlanga], Mpumalanga</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Susan Fourie. <i>Tel:</i> 012 622 5479. <i>Fax:</i> 012 622 5251 <i>Email:</i> Fouries@elections.org.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> 012 622 5261, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC..</p>	Mpumalanga: Electoral Commission: Procurement and Asset Management Department	0010331533	2016-07-15 at 11:00
<p>Supply, delivery and Installation of Prefabricated Office Block Unit IEC Local Office- MP316 Dr JS Moroka [Mdutjana], Mpumalanga</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Susan Fourie. <i>Tel:</i> 012 622 5479. <i>Fax:</i> 012 622 5251 <i>Email:</i> Fouries@elections.org.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> 012 622 5261, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC..</p>	Mpumalanga: Electoral Commission: Procurement and Asset Management Department	0010331535	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and Installation of Prefabricated Office Block Unit</p> <p>IEC Local Office-LIM472 Elias Motsoaledi [Groblersdal], Limpopo <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: www.elections.org.za or https://votaquotes.elections.org.za, Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: Election House, Riverside Office Park</i></p> <p>1303 Heuwel Avenue</p> <p>Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact: Susan Fourie. Tel: 012 622 5479. Fax: 012 622 5251 Email: Fouries@elections.org.za. Hours: 08:00 to 17:00.</i></p> <p><i>For completion of bid documents please contact: Vincent Qwabe, Tel: 012 622 5700/5576, Fax: 012 622 5261, Hours: 08:30 to 17:00.</i></p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za. The IEC..</p>	Limpopo: Electoral Commission: Procurement and Asset Management Department	Refer to eProcurement	2016-07-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Gauteng Growth and Development Agency (GGDA) invites tenders for the Contractor to build the Constitution Hill Visitors Centre Building at the Con Hill Precinct in Braamfontein, Johannesburg.</p> <p>It is estimated that bidders should have a CIDB contractor grading of 8GB or 7GB PE. Tender documents may be collected between Friday 24th and Thursday 30th June 2016 at GGDA offices, 124 Main Street, 14th Floor, Johannesburg. No documents will be issued at the briefing session and participation is limited to those with a tender document and have registered upon collection.</p> <p>NB: PLEASE BRING PROOF OF CIDB GRADING, VALID TAX CLEARANCE CERTIFICATE/ ARRANGEMENTS WITH SARS and COMPANY REGISTRATION DOCS UPON COLLECTION OF TENDER DOCUMENT.</p> <p><i>Meeting/Briefing Session:A compulsory Clarification/ Site meeting with representatives of the employer will take place at the site (Constitution Hill, Old Fort (Number 4) Building). 01 July 2016, 11:00. Constitution Hill, Old Fort (Number 4) Building 11 Kotze Street, Braamfontein, Johannesburg.</i></p> <p><i>Bids obtainable from: 14th Floor, 124 Main Street, Johannesburg, Cost of Documents: Free, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 15th Floor, 124 Main Street, Johannesburg.</i> Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact: Nkina Mabusela. Tel: 0110852440. Fax: n/a Email: nkinam@ggda.co.za. Hours: 09:00 to 15:00.</i></p> <p><i>For completion of bid documents please contact: SCM Department, Tel: 0110852440, Fax: n/a, Hours: 09:00 to 15:00.</i></p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Growth and Development Agency	GGDA/ 04/ 2016-17/ EP MO	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Free State SAPS: Motheo Cluster: Installation of generator sets. (3ME AND 3EP)</p> <p><i>Meeting/Briefing Session:</i>A Compulsory site inspection. 27 June 2016, 10:00. Bloemfontein National Department Public Works at 18 President Brand street room G26..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Phaphama Dlulisa. <i>Tel:</i> 051 408 7512. <i>Fax:</i> N/A <i>Email:</i> phaphama.dlulisa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL16/ 028	2016-07-12 at 11:00
<p>Sasolburg: Groenpunt Prison: Repair of Riot Damages to Maximum Centre: Grade 4GB .</p> <p><i>Meeting/Briefing Session:</i>No site meeting . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Pieter Botes. <i>Tel:</i> 071 620 6182. <i>Fax:</i> N/A <i>Email:</i> pieter.botes@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS:	BL16/ 024	2016-07-05 at 11:00
<p>Bloemfontein SANDF School of Health: Major Refurbishment of Office / Training Satellite Accommodation, Road Infrastructure & Class Rooms. Appointment of Quantity Surveyor</p> <p><i>Meeting/Briefing Session:</i>No site inspection . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street , Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> George Bibbey. <i>Tel:</i> 051 408 7511. <i>Fax:</i> N/A <i>Email:</i> george.bibbey@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Hours:</i> 7:30am to 04:00 pm.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SANDF	BL16/ 031	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATIONS OF NHLS LABORATORY AT KIMBERLEY HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> THE BRIEFING SESSIONS WILL TAKE PLACE AT 3RD FLOOR, KIMBERLEY HOSPITAL COMPLEX, DU TOITSPAN ROAD, KIMBERLEY</p> <p>05 July 2016, 08:30. THE BRIEFING SESSIONS WILL TAKE PLACE AT 3RD FLOOR, KIMBERLEY HOSPITAL COMPLEX, DU TOITSPAN ROAD, KIMBERLEY.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500. Proof of payment to be attached on the Bid Document when responding to the tender., <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to: rainy.makino@nhls.ac.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Rainy Makino. <i>Tel:</i> 011 885 5352. <i>Fax:</i> 011 386 6218 <i>Email:</i> rainy.makino@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Rainy Makino, <i>Tel:</i> 011 885 5352, <i>Fax:</i> 011 386 6218, <i>Email:</i> rainy.makino@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>To obtain a bid document a non-refundable fee of R500-00 is payable and a proof of payment to be emailed to:</p> <p>rainy.makino@nhls.ac.za.</p>	Gauteng: National Health Laboratory Service: Health	RFB 012/ 16/ 17	2016-07-25 at 11:00
<p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF THE NEW OFFICE BUILDING, AND REPAIRS, RENOVATIONS AND UPGRADES AT THE KWAZULU-NATAL HERBARIUM, DURBAN</p> <p>CIDB contractor Grade: 6 GB or higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory site briefing session will take place on site on 5 July 2016 at 14:00 at the Lecture Room, KwaZulu-Natal Herbarium, located adjacent to the Durban Botanic Gardens, 4 Problem Mkhize Road, Berea, Durban. 05 July 2016, 14:00. Lecture Room, KwaZulu-Natal Herbarium, located adjacent to the Durban Botanic Gardens, 4 Problem Mkhize Road, Berea, Durban..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 24 June 2016 and will be available at a non-refundable fee of R500.00, at Abakali Registered Quantity Surveyors, 27/29 Jan Hofmeyer Road Westville and also at the site briefing session., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> R500.00, at Abakali Registered Quantity Surveyors, 27/29 Jan Hofmeyer Road Westville and also at the site briefing session. Office hours at Abakali are from 08:00 – 16:30 from Monday to Friday., <i>Notes:</i> R500.00, at Abakali Registered Quantity Surveyors, 27/29 Jan Hofmeyer Road Westville and also at the site briefing session..</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Jameel Khan. <i>Tel:</i> 086 550 1144. <i>Fax:</i> (086) 550 1144 <i>Email:</i> Jameel.Khan-mm@mottmac.com. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Abram Mogashoa, <i>Tel:</i> 012 843 5259, <i>Fax:</i> 086 555 9790, <i>Email:</i> a.mogashoa@sanbi.co.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>Tender documents will be available as from 24 June 2016 and will be available at a non-refundable fee of R500.00, at Abakali Registered Quantity Surveyors, 27/29 Jan Hofmeyer Road Westville and also at the site briefing session. Office hours at Abakali are from 08:00 – 16:30 from Monday to Friday.</p>	Gauteng: South African National Biodiversity Institute	G239/ 2016	2016-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR UPGRADES, REFURBISHMENT AND REPAIRS TO BUILDINGS AND THE CONSTRUCTION OF A HALL AT THE KWAZULU-NATAL NATIONAL BOTANICAL GARDEN IN PIETERMARITZBURG</p> <p>CID. B contractor Grade: 6GB or higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-tender site inspection meeting will take place on site on 5 July 2016 at 10:00 on-site at the Curio Conference venue, KwaZulu-Natal National Botanical Garden, 2 Zwartkop Road, Pietermaritzburg. 05 July 2016, 10:00. A compulsory pre-tender site inspection meeting will take place on site on 5 July 2016 at 10:00 on-site at the Curio Conference venue, KwaZulu-Natal National Botanical Garden, 2 Zwartkop Road, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 24 June 2016 and will be available at a non-refundable fee of R500.00, at the UWP House, 7 Bush Shrike Close, Montrose Park Village, Victoria Country Club Estate, Montrose, Pietermaritzburg 3201, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> R500.00, at the UWP House, 7 Bush Shrike Close, Montrose Park Village, Victoria Country Club Estate, Montrose, Pietermaritzburg 3201, <i>Notes:</i> R500.00, at the UWP House, 7 Bush Shrike Close, Montrose Park Village, Victoria Country Club Estate, Montrose, Pietermaritzburg.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria, Pretoria</p> <p><i>For technical information please contact:</i> Corne Meier. <i>Tel:</i> (031) 266 8386 <i>Email:</i> cornem@tjadbn.co.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>A compulsory pre-tender site inspection meeting will take place on site on 5 July 2016 at 10:00 on-site at the Curio Conference venue, KwaZulu-Natal National Botanical Garden, 2 Zwartkop Road, Pietermaritzburg.</p>	Gauteng: South African National Biodiversity Institute	G240/ 2016	2016-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES QUALIFIED SERVICE PROVIDERS FOR:</p> <p>RFP13/2016 A- THE CONSTRUCTION OF CANTILEVER CANOPIES AT MTHATHA SARS BRANCH</p> <p>RFP13/2016 B- THE CONSTRUCTION OF A RAMP, GEN-SET AND INSTALLATION OF ELECTRICITY AT MTHATHA SARS BRANCH</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session with prospective bidders 05 July 2016, 10:00. 05 July 2016 at 10:00- N2 Hillcrest Shopping Centre, Corner Durban Road & John Beer Drive, Hillcrest, Mthatha</p> <p>05 July 2016 at 13:00- N2 Hillcrest Shopping Centre, Corner Durban Road & John Beer Drive, Hillcrest, Mthatha.</p> <p><i>Bids obtainable from:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za). RFP documents will not be available in hardcopy from the SARS Procurement Centre. Bidders may send all clarifications questions to SARS tender office., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender Documents will be available from Monday, 27 June 2017.</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document;</p> <p>2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. -All proposals must be submitted in original hard and soft copy format.</p> <p>-Bid documents will only be considered if received by SARS at the correct address before closing date & time regardless method used</p> <p>-Late bids will not be accepted and shall be returned to the Bidders <i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>On the 05 July 2016 the briefing session is for RFP13/2016 A at 10:00</p> <p>On the 05 July 2016 the briefing session is for RFP13/2016 B at 13:00</p> <p>Note: Bidders are advised to bring the main RFP document, Specification and the Bill of Quantity at the briefing session..</p>	Eastern Cape: South African Revenue Service: Procurement, Facilities	RFP13/ 2016 A and RFP13/ 2016 B	2016-07-25 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Patch pot holes within the hospital premises</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register 28 June 2016, 09:30. Mechanical workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> M.M Mazibuko. <i>Tel:</i> 031 907 8272. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ 256/ 16/ 17	2016-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and fit security brackets TV screen in X-ray department, D3 Clinic , maternity waiting area, eye clinic waiting area</p> <p><i>Meeting/Briefing Session:</i>Quotations are obtainable on site meeting after signing the attendance register 28 June 2016, 11:30. Mechanical workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. M. J. Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 299/ 16/ 17	2016-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DURBANVILLE: FISANTEKRAAL SECONDARY SCHOOL: CONSTRUCTION OF A CULVERT ACCESS BRIDGE</p> <p>CIDB DESIGNATED GRADING 4 CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 12 July 2016, 12:00. DURBANVILLE: FISANTEKRAAL SECONDARY SCHOOL.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR G WILLEMSE. <i>Tel:</i> 0214832181. <i>Fax:</i> 0214832488 <i>Email:</i> GERRIE.WILLEMSE@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> BONGANI QOZA, <i>Tel:</i> 0214836933, <i>Fax:</i> 0214832488, <i>Email:</i> BONGANI.QOZA@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S055/ 16	2016-07-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1040: THE RESEAL AND REHABILITATION OF SECTIONS OF MR531, 536, 537 AND 538 AROUND EENDEKUIL AND DR2176 IN THE CITRUSDAL AREA.</p> <p>DESIGNATED GRADING: 8CE OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 21 June 2016, 10:00. FARMER'S ASSOCIATION BUILDING, OFF R365 NEAR EENDEKUIL.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR S DU TOIT. <i>Tel:</i> 0215301800. <i>Fax:</i> 0214832488 <i>Email:</i> DUTOITS@JGAFRIKA.COM. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S048/ 16	2016-07-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C982: REPAIR AND RESEAL OF TRUNK ROAD 1 SECTION 2 (KM 6.80 TO KM 40.00) AND SECTION 3 (KM 16.60 TO KM 37.80) NEAR UNIONDALE.</p> <p>DESIGNATED GRADING: 8CE OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 13 June 2016, 11:00. MATT ZONDAGH LANDGOED HALL AT AVONTUUR, EDEN DM REGION, UNIONDALE AREA.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR A STRYDOM. <i>Tel:</i> 0215269400. <i>Fax:</i> 0214832488 <i>Email:</i> ANTON.STRYDOM@AURECONGROUP.COM. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S049/ 16	2016-07-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors Grade 3, for the Re-gravelling and betterment of D1713 Contract 1.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the : Cost Centre office Ulundi, on Tuesday 12 July 2016 starting at 10h00. No latecomers will be admitted. 12 July 2016, 10:00. Department of Transport, Cost Centre Office, Ulundi.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi., <i>Payment Details:</i> A non-refundable tender deposit of R250.00 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Documents available from 10h00 on 27 June 16 during working hours (07H30 to 14H30) until 14H30 on day prior to the meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the Foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C266/2111/S/1/2016T <i>For technical information please contact:</i> S Tischendorf/ N Khumalo. <i>Tel:</i> 031 266 8363. <i>Fax:</i> 031 266 8367 <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za. <i>Hours:</i> 08H00 to 17H00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/ N Khumalo, <i>Tel:</i> 031 266 8363, <i>Fax:</i> 031 266 8367, <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za, <i>Hours:</i> 08H00 to 17H00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C266/ 2111/ S/ 1/ 2016T	2016-07-26 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors Grade 3, for the re-gravelling and betterment of D1713 Contract 2. The duration of the project will be 3 months</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the : Cost Centre office Ulundi, on Tuesday 12 July 2016 starting at 10h00. No latecomers will be admitted. 12 July 2016, 10:00. Department of Transport, Cost Centre Office, Ulundi.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi., <i>Payment Details:</i> A non-refundable tender deposit of R250.00 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Documents available from 10h00 on 27 June 16 during working hours (07H30 to 14H30) until 14H30 on day prior to the meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the Foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C266/2111/S/2/2016T <i>For technical information please contact:</i> S Tischendorf/ N Khumalo. <i>Tel:</i> 031 266 8363. <i>Fax:</i> 031 266 8367 <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za. <i>Hours:</i> 08H00 to 17H00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/ N Khumalo, <i>Tel:</i> 031 266 8363, <i>Fax:</i> 031 266 8367, <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za, <i>Hours:</i> 08H00 to 17H00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C266/ 2111/ S/ 2/ 2016T	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors Grade 3, for the Re-gravelling and betterment of D1700 Contract 2.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the : Cost Centre office Ulundi, on Tuesday 12 July 2016 starting at 10h00. No latecomers will be admitted. 12 July 2016, 10:00. Department of Transport, Cost Centre Office, Ulundi.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi., <i>Payment Details:</i> A non-refundable tender deposit of R250.00 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Documents available from 10h00 on 27 June 16 during working hours (07H30 to 14H30) until 14H30 on day prior to the meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the Foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C266/2109/S/2/2016T <i>For technical information please contact:</i> S Tischendorf/ N Khumalo. <i>Tel:</i> 031 266 8363. <i>Fax:</i> 031 266 8367 <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za. <i>Hours:</i> 08H00 to 17H00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/ N Khumalo, <i>Tel:</i> 031 266 8363, <i>Fax:</i> 031 266 8367, <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za, <i>Hours:</i> 08H00 to 17H00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C266/ 2109/ S/ 2/ 2016T	2016-07-26 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors Grade 3, for the Re-gravelling and betterment of L426. The duration of the project will be 3 months</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the : Area Office Nongoma, on Thursday 7 July 2016 starting at 10h00. No latecomers will be admitted. 07 July 2016, 10:00. Department of Transport, Area Office, Nongoma.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi., <i>Payment Details:</i> A non-refundable tender deposit of R250.00 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Documents available from 10h00 on 27 June 16 during working hours (07H30 to 14H30) until 14H30 on day prior to the meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the Foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C265/2058/S/1/2016T <i>For technical information please contact:</i> S Tischendorf/ N Khumalo. <i>Tel:</i> 031 266 8363. <i>Fax:</i> 031 266 8367 <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za. <i>Hours:</i> 08H00 to 17H00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/ N Khumalo, <i>Tel:</i> 031 266 8363, <i>Fax:</i> 031 266 8367, <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za, <i>Hours:</i> 08H00 to 17H00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2058/ S/ 1/ 2016T	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors Grade 3, for the Re-gravelling and betterment of Kwa Bhengu road.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the : Area Office Nongoma, on Thursday 7 July 2016 starting at 10h00. No latecomers will be admitted. 07 July 2016, 10:00. Department of Transport, Area Office, Nongoma.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi., <i>Payment Details:</i> A non-refundable tender deposit of R250.00 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Documents available from 10h00 on 27 June 16 during working hours (07H30 to 14H30) until 14H30 on day prior to the meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the Foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C265/2053/S/1/2016T <i>For technical information please contact:</i> S Tischendorf/ N Khumalo. <i>Tel:</i> 031 266 8363. <i>Fax:</i> 031 266 8367 <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za. <i>Hours:</i> 08H00 to 17H00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/ N Khumalo, <i>Tel:</i> 031 266 8363, <i>Fax:</i> 031 266 8367, <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za, <i>Hours:</i> 08H00 to 17H00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2053/ S/ 1/ 2016T	2016-07-26 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors Grade 3, for the Re-gravelling and betterment of Kwa Bhengu road.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the : Area Office Nongoma, on Thursday 7 July 2016 starting at 10h00. No latecomers will be admitted. 07 July 2016, 10:00. Department of Transport, Area Office, Nongoma.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi., <i>Payment Details:</i> A non-refundable tender deposit of R250.00 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Documents available from 10h00 on 27 June 16 during working hours (07H30 to 14H30) until 14H30 on day prior to the meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the Foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C265/2053/S/1/2016T <i>For technical information please contact:</i> S Tischendorf/ N Khumalo. <i>Tel:</i> 031 266 8363. <i>Fax:</i> 031 266 8367 <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za. <i>Hours:</i> 08H00 to 17H00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/ N Khumalo, <i>Tel:</i> 031 266 8363, <i>Fax:</i> 031 266 8367, <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za, <i>Hours:</i> 08H00 to 17H00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2053/ S/ 1/ 2016T	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors Grade 3, for the Re-gravelling and betterment of L426.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the : Area Office Nongoma, on Thursday 7 July 2016 starting at 10h00. No latecomers will be admitted. 07 July 2016, 10:00. Department of Transport, Area Office, Nongoma.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi., <i>Payment Details:</i> A non-refundable tender deposit of R250.00 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Documents available from 10h00 on 27 June 16 during working hours (07H30 to 14H30) until 14H30 on day prior to the meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the Foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C265/2058/S/1/2016T <i>For technical information please contact:</i> S Tischendorf/ N Khumalo. <i>Tel:</i> 031 266 8363. <i>Fax:</i> 031 266 8367 <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za. <i>Hours:</i> 08H00 to 17H00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/ N Khumalo, <i>Tel:</i> 031 266 8363, <i>Fax:</i> 031 266 8367, <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za, <i>Hours:</i> 08H00 to 17H00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2058/ S/ 1/ 2016T	2016-07-26 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors Grade 3, for the Re-gravelling and betterment of Mngamundi road.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the : Area Office Nongoma, on Thursday 7 July 2016 starting at 10h00. No latecomers will be admitted. 07 July 2016, 10:00. Department of Transport, Area Office, Nongoma.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi., <i>Payment Details:</i> A non-refundable tender deposit of R250.00 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Documents available from 10h00 on 27 June 16 during working hours (07H30 to 14H30) until 14H30 on day prior to the meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the Foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C265/2057/S/1/2016T <i>For technical information please contact:</i> S Tischendorf/ N Khumalo. <i>Tel:</i> 031 266 8363. <i>Fax:</i> 031 266 8367 <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za. <i>Hours:</i> 08H00 to 17H00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/ N Khumalo, <i>Tel:</i> 031 266 8363, <i>Fax:</i> 031 266 8367, <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za, <i>Hours:</i> 08H00 to 17H00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2057/ S/ 1/ 2016T	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors Grade 3, for the Re-gravelling and betterment of Kwa Bhengu road.</p> <p>The duration of the project will be 3 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the : Area Office Nongoma, on Thursday 7 July 2016 starting at 10h00. No latecomers will be admitted. 07 July 2016, 10:00. Department of Transport, Area Office, Nongoma.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi., <i>Payment Details:</i> A non-refundable tender deposit of R250.00 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Documents available from 10h00 on 27 June 16 during working hours (07H30 to 14H30) until 14H30 on day prior to the meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the Foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C265/2053/S/1/2016T <i>For technical information please contact:</i> S Tischendorf/ N Khumalo. <i>Tel:</i> 031 266 8363. <i>Fax:</i> 031 266 8367 <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za. <i>Hours:</i> 08H00 to 17H00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/ N Khumalo, <i>Tel:</i> 031 266 8363, <i>Fax:</i> 031 266 8367, <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za, <i>Hours:</i> 08H00 to 17H00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2053/ S/ 1/ 2016T	2016-07-26 at 11:00
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Emerging Contractors Grade 3, for the Re-gravelling and betterment of Mngamundi road. The duration of the project will be 3 months</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the : Area Office Nongoma, on Thursday 7 July 2016 starting at 10h00. No latecomers will be admitted 07 July 2016, 10:00. Department of Transport, Area Office, Nongoma.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R250.00 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> Documents available from 10h00 on 27 June 16 during working hours (07H30 to 14H30) until 14H30 on day prior to the meeting.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office Ulundi, situated in Inkonkoni Street, Unit A, Block 1, Ulundi. Outside the Foyer, KZN Department of Transport Identification Details: Contract No. ZNT373/C265/2057/S/1/2016T <i>For technical information please contact:</i> S Tischendorf/ N Khumalo. <i>Tel:</i> 031 266 8363. <i>Fax:</i> 031 266 8367 <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za. <i>Hours:</i> 08H00 to 17H00.</p> <p><i>For completion of bid documents please contact:</i> S Tischendorf/ N Khumalo, <i>Tel:</i> 031 266 8363, <i>Fax:</i> 031 266 8367, <i>Email:</i> stischendorf@ingerop.co.za / nkhumalo@ingerop.co.za, <i>Hours:</i> 08H00 to 17H00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT373/ C265/ 2057/ S/ 1/ 2016T	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF MASS EARTHWORKS, LAYERWORKS AND SURFACING ON MAIN ROAD P740 PHASE 1 FROM KM 3.00 TO KM 6.00.</p> <p><i>Meeting/Briefing Session:</i> 05 July 2016, 10:00. At the Intersection of the R603 and Main Road 740 located at the GPS Co-Ordinates, S 29 59' 72.2" ; E 30 42' 45.6" at Umbumbulu.</p> <p><i>Bids obtainable from:</i> Kwa Zulu Natal Department of Transport, B Block, Acquisitions Section, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> A non-refundable tender deposit of R 450 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal', <i>Notes:</i> Tender documents will be available as from 10h00 on Friday, 27 June 2016 until 16h00 on the day prior to the site meeting..</p> <p><i>Post or Deliver Bids to:</i> Kwa Zulu Natal Department of Transport, 172 Burger Street, Pietermaritzburg, 3200. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Miranda van Niekerk. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> miranda@samani.co.za. <i>Hours:</i> 8:00am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphehile Shelembe, <i>Tel:</i> 033 355 8600, <i>Fax:</i> 033 345 7537, <i>Email:</i> sphehile.shelembe@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 7CE or higher and be experienced in concrete bridge construction..</p>	KwaZulu-Natal: Department of Transport: Transport Infrastructure	ZNT3452/ 14T	2016-07-21 at 11:00
<p>THE CONSTRUCTION OF MASS EARTHWORKS, LAYERWORKS AND SURFACING ON MAIN ROAD P75/2 FROM KM 5.00 TO KM 8.00</p> <p><i>Meeting/Briefing Session:</i> 05 July 2016, 10:30. At the T- junction of Main Road P197/3 and P75/2 Co-Ordinates S 30 22' 53.98" E 30 38' 31.79"</p> <p><i>Bids obtainable from:</i> KwaZulu-Natal Department of Transport, B Block, Acquisitions Section, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> A non-refundable tender deposit of R 450 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal', <i>Notes:</i> Tender documents will be available as from 10h00 on Monday, 27 June 2016 until 16h00 on the day prior to the site meeting..</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Department of Transport, 172 Burger Street, Pietermaritzburg, 3200. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Miranda van Niekerk. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> miranda@samani.co.za. <i>Hours:</i> 8:00am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Sphehile Shelembe, <i>Tel:</i> 033 355 8600, <i>Fax:</i> 033 345 7537, <i>Email:</i> sphehile.shelembe@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Tenderers must be registered with the CIDB in the Civil Engineering class of construction works as Grade 7CE or higher.</p>	KwaZulu-Natal: Department of Transport: Transport Infrastructure	ZNT3812/ 15T	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 23 June 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in cash made in favor The Department of Transport Province of KwaZulu Natal is payable at the bank quoting the reference number against the contract number. Bank:ABSA Acc No. 4072485832</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted, please note that two meetings will be hold on separate venues and different times 01 July 2016, 09:00. No: 52 Magret Street Department of Ixopo Area Office.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Quote a reference number 12302264 The amount of R250 for each document to Department of Transport Bank:ABSA, Acc NO: 4072485832</p> <p><i>Post or Deliver Bids to:</i> Not allowed. After payment is made at the bank you may come at our office to collect the documents. <i>For technical information please contact:</i> Senamile Ngcobo. <i>Tel:</i> 0398342023. <i>Fax:</i> 0398342901 <i>Email:</i> Senamile.Ngcobo@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Senamile Ngcobo, <i>Tel:</i> 0398342023, <i>Fax:</i> 0398342901, <i>Email:</i> Senamile.Ngcobo@kzntransport.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 434/ 3796/ 2016	2016-07-22 at 11:00
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 23 June 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in cash made in favor The Department of Transport Province of KwaZulu Natal is payable at the bank quoting the reference number against the contract number. Bank:ABSA Acc No. 4072485832</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted, please note that two meetings will be hold on separate venues and different times 01 July 2016, 09:00. No: 52 Magret Street Department of Ixopo Area Office.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Quote a reference number 12302303 The amount of R250 for each document to Department of Transport Bank:ABSA, Acc NO: 4072485832</p> <p><i>Post or Deliver Bids to:</i> Not allowed. After payment is made at the bank you may come at our office to collect the documents. <i>For technical information please contact:</i> Senamile Ngcobo. <i>Tel:</i> 0398342023. <i>Fax:</i> 0398342901 <i>Email:</i> Senamile.Ngcobo@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Senamile Ngcobo, <i>Tel:</i> 0398342023, <i>Fax:</i> 0398342901, <i>Email:</i> Senamile.Ngcobo@kzntransport.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 434/ 3801/ 2016	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 23 June 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in cash made in favor The Department of Transport Province of KwaZulu Natal is payable at the bank quoting the reference number against the contract number. Bank:ABSA Acc No. 4072485832</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 01 July 2016, 09:00. No: 52 Magret Street Department of Ixopo Area Office.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Quote a reference number 12302298 The amount of R250 for each document to Department of Transport Bank:ABSA, Acc NO: 4072485832</p> <p><i>Post or Deliver Bids to:</i> Not allowed. After payment is made at the bank you may come at our office to collect the documents. <i>For technical information please contact:</i> Senamile Ngcobo. <i>Tel:</i> 0398342023. <i>Fax:</i> 0398342901 <i>Email:</i> Senamile.Ngcobo@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Senamile Ngcobo, <i>Tel:</i> 0398342023, <i>Fax:</i> 0398342901, <i>Email:</i> Senamile.Ngcobo@kzntransport.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 434/ 3779/ 2016	2016-07-22 at 11:00
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 23 June 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in cash made in favor The Department of Transport Province of KwaZulu Natal is payable at the bank quoting the reference number against the contract number. Bank: ABSA Acc No. 4072485832</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 01 July 2016, 09:00. No: 52 Magret Street Department of Ixopo Area Office.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Quote a reference number 12302256 The amount of R250 for each document to Department of Transport Bank:ABSA, Acc NO: 4072485832</p> <p><i>Post or Deliver Bids to:</i> Not allowed. After payment is made at the bank you may come at our office to collect the documents. <i>For technical information please contact:</i> Nqobile Ngidi. <i>Tel:</i> 0398342023. <i>Fax:</i> 0398342901 <i>Email:</i> Nqobile.Ngidi@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Nqobile Ngidi, <i>Tel:</i> 0398342023, <i>Fax:</i> 0398342901, <i>Email:</i> Nqobile.Ngidi@kzntransport.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 434/ 3717/ 2016	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 23 June 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in cash made in favor The Department of Transport Province of KwaZulu Natal is payable at the bank quoting the reference number against the contract number. Bank:ABSA Acc No. 4072485832</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times. 01 July 2016, 09:00. No: 52 Magret Street Department of Ixopo Area Office.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Quote a reference number 12302280 The amount of R250 for each document to Department of Transport Bank:ABSA, Acc NO: 4072485832</p> <p><i>Post or Deliver Bids to:</i> Not allowed. After payment is made at the bank you may come at our office to collect the documents. <i>For technical information please contact:</i> Senamile Ngcobo. <i>Tel:</i> 0398342023. <i>Fax:</i> 0398342901 <i>Email:</i> Senamile.Ngcobo@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Senamile Ngcobo, <i>Tel:</i> 0398342023, <i>Fax:</i> 0398342901, <i>Email:</i> Senamile.Ngcobo@kzntransport.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 434/ 3780/ 2016	2016-07-22 at 11:00
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport). Tender documents will be available as from 12:h00 on Thursday 23 June 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276. A non-refundable tender deposit of R 250 for Grade 3 CE is payable in cash made in favor of The Department of Transport, Province of KwaZulu Natal, is payable at the bank quoting the reference number against the contract number. Bank: ABSA Acc. No. 4072485832.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times. 01 July 2016, 09:00. No. 52 Magret Street, Department of Ixopo Area Office.</p> <p><i>Bids obtainable from:</i> Department of Transport, Ixopo Cost Centre, 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Quote a reference number 12302272. The amount of R250 for each document to Department of Transport Bank: ABSA Acc. No. 4072485832</p> <p><i>Post or Deliver Bids to:</i> Not allowed. After payment is made at the bank you may come at our office to collect the documents. <i>For technical information please contact:</i> Nqobile Ngidi. <i>Tel:</i> 0398342023. <i>Fax:</i> 0398342901 <i>Email:</i> Nqobile.Ngidi@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Nqobile Ngidi, <i>Tel:</i> 0398342023, <i>Fax:</i> 0398342901, <i>Email:</i> Nqobile.Ngidi@kzntransport.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 434/ 3775/ 2016	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 23 June 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting.</p> <p>The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in cash made in favor.</p> <p>The Department of Transport Province of KwaZulu Natal is payable at the bank quoting the reference number against the contract number. Bank:ABSA Acc No. 4072485832.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 01 July 2016, 09:00. No: 52 Magret Street Department of Ixopo Area Office.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Quote a reference number 12302311 The amount of R250 for each document to Department of Transport Bank:ABSA, Acc NO: 4072485832</p> <p><i>Post or Deliver Bids to:</i> Not allowed. After payment is made at the bank you may come at our office to collect the documents.</p> <p><i>For technical information please contact:</i> Nqobile Ngidi. <i>Tel:</i> 0398342023. <i>Fax:</i> 0398342901 <i>Email:</i> Nqobile.Ngidi@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Nqobile Ngidi, <i>Tel:</i> 0398342023, <i>Fax:</i> 0398342901, <i>Email:</i> Nqobile.Ngidi@kzntransport.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 434/ 3774/ 2016	2016-07-22 at 11:00
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 23 June 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in cash made in favor The Department of Transport Province of KwaZulu Natal is payable at the bank quoting the reference number against the contract number. Bank:ABSA Acc No. 4072485832</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 01 July 2016, 09:00. No: 52 Magret Street Department of Ixopo Area Office.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Quote a reference number 12302230 The amount of R250 for each document to Department of Transport Bank:ABSA, Acc NO: 4072485832</p> <p><i>Post or Deliver Bids to:</i> Not allowed. After payment is made at the bank you may come at our office to collect the documents.</p> <p><i>For technical information please contact:</i> Senamile Ngcobo. <i>Tel:</i> 0398342023. <i>Fax:</i> 0398342901 <i>Email:</i> Senamile.Ngcobo@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Senamile Ngcobo, <i>Tel:</i> 0398342023, <i>Fax:</i> 0398342901, <i>Email:</i> Senamile.Ngcobo@kzntransport.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 434/ 3715/ 2016	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 23 June 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting.</p> <p>The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in cash made in favor The Department of Transport Province of KwaZulu Natal is payable at the bank quoting the reference number against the contract number. Bank:ABSA Acc No. 4072485832.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 01 July 2016, 09:00. No: 52 Magret Street Department of Ixopo Area Office.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Quote a reference number 12302248 The amount of R250 for each document to Department of Transport Bank:ABSA, Acc NO: 4072485832</p> <p><i>Post or Deliver Bids to:</i> Not allowed. After payment is made at the bank you may come at our office to collect the documents.</p> <p><i>For technical information please contact:</i> Senamile Ngcobo. <i>Tel:</i> 0398342023. <i>Fax:</i> 0398342901 <i>Email:</i> Senamile.Ngcobo@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Senamile Ngcobo, <i>Tel:</i> 0398342023, <i>Fax:</i> 0398342901, <i>Email:</i> Senamile.Ngcobo@kzntransport.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 434/ 3716/ 2016	2016-07-22 at 11:00
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Friday 8th July 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 21 July 2016, 10:00. No.3 Village End Avenue, Underberg, 3257.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre, 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>Post or Deliver Bids to:</i> Not allowed. cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>For technical information please contact:</i> Pinky Mzolo. <i>Tel:</i> 033 701 1400. <i>Fax:</i> 033 701 1193 <i>Email:</i> pinky.mzolo@kzntransport.gov.za. <i>Hours:</i> 07:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Mzolo, <i>Tel:</i> 033 701 1400, <i>Fax:</i> 033 701 1193, <i>Email:</i> pinky.mzolo@kzntransport.gov.za, <i>Hours:</i> 07:00 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT 373T/ 3/ 3/ 431/ 4278/ 2016	2016-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment & Regravelling on Provincial Road P716 Between Chainages 13,500km and 16,000km In the Ndwedwe Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i>A compulsory clarification meeting with representatives of the employer will take place at the Department of Transport's Ndwedwe Depot on Main Road P100 and afterwards on site on 19th July 2016 starting at 10h00. No latecomers will be admitted. 19 July 2016, 10:00. As soon as the briefing session is completed at the Department of Transport's Ndwedwe Depot a site visit will be conducted on road P716 which is off Main Road P100..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 1st of July 2016 during working hours which is 8h00 to 15h30 until 15h30 on the day prior to the clarification meeting. The tender documents will be paid for in cash., <i>Payment Details:</i> The tender document will be paid for in cash at Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610., <i>Notes:</i> The tender document is R250.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 10th of August 2016. <i>For technical information please contact:</i> Thulani Ntombela. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> thulani.ntombela@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Ntombela, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> thulani.ntombela@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ C2930/ 043/ S/ 1/ 2016- 2017	2016-08-10 at 11:00
<p>Betterment & Regravelling & Drainage on District Road D1653 Between Chainages 0,00km to 0.87km In the Ndwedwe Rural Road Transport Forum</p> <p><i>Meeting/Briefing Session:</i>A compulsory clarification meeting with representatives of the employer will take place at the Department of Transport's Ndwedwe Depot on Main Road P100 and afterwards on site on 19th July 2016 starting at 10h00. No latecomers will be admitted. 19 July 2016, 10:00. As soon as the briefing session is completed at the Department of Transport's Ndwedwe Depot a site visit will be conducted on road D1653 which is off Main Road P100..</p> <p><i>Bids obtainable from:</i> Tender Documents will be available in Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610 as from the 1st of July 2016 during working hours which is 8h00 to 15h30 until 15h30 on the day prior to the clarification meeting. The tender documents will be paid for in cash., <i>Payment Details:</i> The tender document will be paid for in cash at Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610., <i>Notes:</i> The tender document is R170.00 which is non-refundable..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office - Durban, 4 Aubrey Road, Pinetown, 3610</p> <p>. Tender documents must be deposited in the tender deposit box on the above said address by no later than 11h00 on the 10th of August 2016. <i>For technical information please contact:</i> Thulani Ntombela. <i>Tel:</i> 032 437 3800. <i>Fax:</i> 032 552 2423 <i>Email:</i> thulani.ntombela@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Ntombela, <i>Tel:</i> 032 437 3800, <i>Fax:</i> 032 552 2423, <i>Email:</i> thulani.ntombela@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 2/ C2930/ 064/ S/ 1/ 2016- 2017	2016-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 30 June 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15H00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account in favor of Province of KwaZulu Natal is before collection of the tender document.(See attached advert for Account number and reference numbers)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 13 July 2016, 09:00. As per Attachment.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre, 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Manelisi Mgibisa. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Manelisi Mgibisa, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 435/ 1954/ 2016	2016-06-28 at 12:00
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 30 June 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15H00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account in favor of Province of KwaZulu Natal is before collection of the tender document.(See attached advert for Account number and reference numbers)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 13 July 2016, 09:00. As per Attachment.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Manelisi Mgibisa. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Manelisi Mgibisa, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 435/ 1962/ 2016	2016-06-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 30 June 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15H00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account in favor of Province of KwaZulu Natal is before collection of the tender document.(See attached advert for Account number and reference numbers)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 13 July 2016, 09:00. As per Attachment.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre, 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Manelisi Mgibisa. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Manelisi Mgibisa, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 435/ 2402/ 2016	2016-06-28 at 12:00
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 30 June 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15H00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 170 for Grade 2 CE is payable in ABSA Account in favor of Province of KwaZulu Natal is before collection of the tender document.(See attached advert for Account number and reference numbers)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 13 July 2016, 09:00. As per Attachment.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Manelisi Mgibisa. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Manelisi Mgibisa, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 2/ 3/ 435/ 3407/ 2016	2016-06-28 at 12:00

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Government Tender Bulletin

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Vol. 612

Pretoria, 24 June 2016

No. 2922

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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02922



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<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Friday 8th July 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 21 July 2016, 10:00. No.3 Village End Avenue Underberg 3257.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>Post or Deliver Bids to:</i> Not allowed. cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>For technical information please contact:</i> Lusanda Lamla. <i>Tel:</i> 033 701 1400. <i>Fax:</i> 033 701 1193 <i>Email:</i> lamla.lusanda@kzntransport.gov.za. <i>Hours:</i> 07:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Lusanda Lamla, <i>Tel:</i> 033 701 1400, <i>Fax:</i> 033 701 1193, <i>Email:</i> lamla.lusanda@kzntransport.gov.za, <i>Hours:</i> 07:00 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT 373T/ 3/ 3/ 431/ 4276/ 2016	2016-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Friday 8th July 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street Ixopo 3276.</p> <p>A non-refundable tender deposit of R 170 for Grade 2 CE is payable in cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 21 July 2016, 10:00. No.3 Village End Avenue, Underberg, 3257.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre, 23 High Street 3276, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>Post or Deliver Bids to:</i> Not allowed. cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>For technical information please contact:</i> Pinky Mzolo. <i>Tel:</i> 033 701 1400. <i>Fax:</i> 033 701 1193 <i>Email:</i> pinky.mzolo@kzntransport.gov.za. <i>Hours:</i> 07:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Mzolo, <i>Tel:</i> 033 701 1400, <i>Fax:</i> 033 701 1193, <i>Email:</i> pinky.mzolo@kzntransport.gov.za, <i>Hours:</i> 07:00 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT 373T/ 3/ 2/ 431/ 4214/ 2016	2016-08-04 at 11:00
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Friday 8th July 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 21 July 2016, 10:00. No.3 Village End Avenue Underberg 3257.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>Post or Deliver Bids to:</i> Not allowed. cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>For technical information please contact:</i> Pinky Mzolo. <i>Tel:</i> 033 701 1400. <i>Fax:</i> 033 701 1193 <i>Email:</i> pinky.mzolo@kzntransport.gov.za. <i>Hours:</i> 07:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Mzolo, <i>Tel:</i> 033 701 1400, <i>Fax:</i> 033 701 1193, <i>Email:</i> pinky.mzolo@kzntransport.gov.za, <i>Hours:</i> 07:00 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT 373T/ 3/ 3/ 431/ 4213/ 2016	2016-08-04 at 11:00

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Friday 8th July 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15:00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted, please note that two meetings will be hold on separate venues and different times 21 July 2016, 10:00. No.3 Village End Avenue Underberg 3257.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>Post or Deliver Bids to:</i> Not allowed. cash or bank guaranteed cheque made out in favour of Province of KwaZulu Natal is payable on collection of the tender document</p> <p><i>For technical information please contact:</i> Lusanda Lamla. <i>Tel:</i> 033 701 1400. <i>Fax:</i> 033 701 1193 <i>Email:</i> lamla.lusanda@kzntransport.gov.za. <i>Hours:</i> 07:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Lusanda Lamla, <i>Tel:</i> 033 701 1400, <i>Fax:</i> 033 701 1193, <i>Email:</i> lamla.lusanda@kzntransport.gov.za, <i>Hours:</i> 07:00 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT 373T/ 3/ 3/ 431/ 4216/ 2016	2016-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 30 June 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15H00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 170 for Grade 2 CE is payable in ABSA Account in favor of Province of KwaZulu Natal is before collection of the tender document. (See attached advert for Account number and reference numbers)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted, please note that two meetings will be hold on separate venues and different times 13 July 2016, 09:00. As per Attachment.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Manelisi Mgibisa. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Manelisi Mgibisa, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 2/ 3/ 435/ 3405/ 2016	2016-06-28 at 12:00
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 30 June 2016 during working hour from 07:30 to 15:00 Monday to Friday until 15H00 on the day prior to the clarification meeting. The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account in favor of Province of KwaZulu Natal is before collection of the tender document. (See attached advert for Account number and reference numbers)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted, please note that two meetings will be hold on separate venues and different times 13 July 2016, 09:00. As per Attachment.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre, 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Manelisi Mgibisa. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Manelisi Mgibisa, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 435/ 2394/ 2016	2016-06-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites suitably experienced, SANAS accredited laboratories for undertaking site laboratory testing in accordance with SANS 3001 for the upgrading of National Route N2 Section 18 from Tetyana (km 24) to Sitebe Komkulu (km 41). This project is in the province of Eastern Cape and in the district municipalities of Amatola and OR Tambo and the approximate duration is of 30 months, commencing in August 2016.</p> <p>Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 7CE or higher, are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i>N/A 22 July 2016, 14:00. N/A.</p> <p><i>Bids obtainable from:</i> GIBB (Pty) Ltd, GIBB House, 9 Pearce Street, Berea, may be collected from Monday, 27 June 2016, during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> The Regional Manager, South African National Roads Agency SOC Limited, SANRAL House, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Steve Schroeder. <i>Tel:</i> (043) 706 3600. <i>Fax:</i> (043) 706 3659 <i>Email:</i> sschroeder@gibb.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Steve Schroeder, <i>Tel:</i> (043) 706 3600, <i>Fax:</i> (043) 706 3659, <i>Email:</i> sschroeder@gibb.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.002- 180- 2010/ 1- C- SL	2016-07-22 at 14:00
<p>SUB-CONTRACT FOR SITE MATERIALS LABORATORY FOR THE MSIKABA & MTENTU; RIVER BRIDGES CONSTRUCTION HAUL ROADS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 27 June 2016, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr R M Archibald. <i>Tel:</i> 031 277 6600 <i>Email:</i> rob.archibald@smec.com. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr R M Archibald, <i>Tel:</i> 031 277 6600, <i>Email:</i> rob.archibald@smec.com, <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.002- 200- 2016/ 1C- SL	2016-07-22 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for mainly reseal but including asphalt work of National Route R410 section 2 to 3 between Lady Frere and Quiba over roughly 67km. This project the Province of the Eastern Cape and in the District Municipality of Chris Hani.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 8 July 2016 at 11:00. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least 1 (one) technical competent person representing the tenderer must attend the clarification meeting. 08 July 2016, 11:00. Emalahleni Local Municipal offices, 37 Indwe street, Lady Frere, Eastern Cape..</p> <p><i>Bids obtainable from:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983200) from Monday 27 June 2016 during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Henk Pretorius. <i>Tel:</i> 051 451 1027. <i>Fax:</i> 051 - 451 1029 <i>Email:</i> henkp@kbkengineers.co.za. <i>Hours:</i> 9:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ferdinand van Staden, <i>Tel:</i> (041) 398 3243, <i>Fax:</i> (041) 492 0201, <i>Email:</i> vanstadenf@nra.co.za, <i>Hours:</i> 09:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA R.410- 023-2016/ 1	2016-07-22 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE SPECIAL MAINTENANCE (RESTORATION AND ASPHALT OVERLAY) OF NATIONAL ROUTE 2 SECTION 2 BETWEEN GORDON'S BAY T-JUNCTION (KM 8.618) AND HOUW HOEK (KM 38.392)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 01 July 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 24 June 2016 from the South African National Roads Agency SOC Ltd (SANRAL), 1 Havenga Street, Oakdale, Bellville, Cape Town. (Office hours: 09h00 to 16h00 Monday to Friday), <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Tiago Massingue. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> massinguet@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same and above, <i>Hours:</i> 09:00-16:00.</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.002- 020-2017/ 1F	2016-07-15 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (MILL AND REPLACE) OF NATIONAL ROUTE 2 SECTION 1 BETWEEN SWARTKLIP INTERCHANGE (KM 17.47) AND STRAND INTERCHANGE (KM 39.531)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 01 July 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 24 June 2016 from the South African National Roads Agency SOC Ltd (SANRAL), 1 Havenga Street, Oakdale, Bellville, Cape Town. (Office hours: 09h00 to 16h00 Monday to Friday), <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Tiago Massingue. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> massinguet@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same and above, <i>Hours:</i> 09:00-16:00.</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.002- 010- 2017/ 1F	2016-07-15 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE SPECIAL MAINTENANCE (25 km RESTORATION AND ASPHALT OVERLAY) OF NATIONAL ROUTE 1 SECTIONS 1 AND 2 BETWEEN HUGUENOT TUNNEL (N1/1 km 65.6) AND FLORENCE (N1/2 km 5.8)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 01 July 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 24 June 2016 from the South African National Roads Agency SOC Ltd (SANRAL), 1 Havenga Street, Oakdale, Bellville, Cape Town. (Office hours: 09h00 to 16h00 Monday to Friday), <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to Microsoft © Word 2013 and Excel 2013.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Renaldo Lorio. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> lorior@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same as above, <i>Hours:</i> 09:00-16:00.</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.001- 012- 2017/ 1F	2016-07-15 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of Fire fighting equipment in 6 Clinics.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection briefing will be held. 01 July 2016, 09:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIBD Grading : 1SF.</p>	KwaZulu-Natal: De- partment of Health : Murchison Hospital : SUPPLY CHAIN MANAGEMENT	H63/ 16/ 17	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Power factor correction.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection briefing will be held. 01 July 2016, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate <i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIBD Grading : 1EB.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H47/ 16/ 17	2016-07-08 at 11:00
<p>Servicing of Earth monitoring equipment.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection briefing will be held. 01 July 2016, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate <i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIBD Grading : 1EB.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H46/ 16/ 17	2016-07-08 at 11:00
<p>Infrared Testing on Electrical Installation.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection briefing will be held. 01 July 2016, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate <i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIBD Grading : 1EB.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H45/ 16/ 17	2016-07-08 at 11:00
<p>Servicing of Fire fighting equipment around the institution.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection briefing will be held. 01 July 2016, 09:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate <i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIBD Grading : 1SF.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H64/ 16/ 17	2016-07-08 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT UMKHANYAKUDE LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS <i>Meeting/Briefing Session:</i> 08 July 2016, 11:00. Cnr of Thembelethu and Telebe Road</p> <p>Umkhuze.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs</p> <p>330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R250.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS</p> <p>330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200</p> <p>FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT:</p> <p>Department of Co-operative Governance and Traditional Affairs,</p> <p>Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> 031-395 3323/ 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late bidss will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 1996/ 2015 LG	2016-07-25 at 11:00
<p>REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT WESTVILLE LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS <i>Meeting/Briefing Session:</i> 06 July 2016, 11:00. 49 Norfolk Terrace</p> <p>Westville</p> <p>Durban.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs</p> <p>330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R250.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS</p> <p>330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200</p> <p>FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT:</p> <p>Department of Co-operative Governance and Traditional Affairs,</p> <p>Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> 031-395 3323/ 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late bidss will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 1998/ 2015 LG	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT HARRY GWALA LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 05 July 2016, 11:00. 12 Commercial Road, FNB Centre</p> <p>Corner of Margate and Commercial Road</p> <p>Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs</p> <p>330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R250.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS</p> <p>330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200</p> <p>FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT:</p> <p>Department of Co-operative Governance and Traditional Affairs,</p> <p>Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> 031-395 3323/ 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late bidss will NOT be accepted for consideration..</p>	<p>KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management</p>	<p>ZNT 1991/ 2015 LG</p>	<p>2016-07-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT SOUTHERN LIFE PLAZA AND WADLEY HOUSE FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> There will be 2 site meetings: At 09:00 (Southern Life Plaza) and 12:00 (Wadley House) 04 July 2016, 09:00. 271 Church Street, Southern Life Plaza, Pietermaritzburg AND 115 Jabu Ndlovu Street, Wadley House, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs</p> <p>330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R250.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS</p> <p>330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200</p> <p>FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT:</p> <p>Department of Co-operative Governance and Traditional Affairs,</p> <p>Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> 031-395 3323/ 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late bidss will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1989/ 2015 LG	2016-07-25 at 11:00
<p>REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT MKHONDENI FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 04 July 2016, 14:00. 66 Shorts Retreat</p> <p>Mkhondeni</p> <p>Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs</p> <p>330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R250.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS</p> <p>330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200</p> <p>FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT:</p> <p>Department of Co-operative Governance and Traditional Affairs,</p> <p>Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> 031-395 3323/ 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late bidss will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1990/ 2015 LG	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT ILEMBE LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 11 July 2016, 10:00. Albert House Cnr of Link and R102 Stanger.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R250.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> 031-395 3323/ 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late bidss will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1994/ 2015 LG	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT MKHONDENI FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 04 July 2016, 14:00. 66 Shorts Retreat</p> <p>Mkhondeni</p> <p>Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs</p> <p>330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R250.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> 031-395 3323/ 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late bidss will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1990/ 2015 LG	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT UGU LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 05 July 2016, 14:00. 39 Bisset Street</p> <p>Port Shepstone.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs</p> <p>330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R250.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS</p> <p>330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200</p> <p>FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT:</p> <p>Department of Co-operative Governance and Traditional Affairs,</p> <p>Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> 031-395 3323/ 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late bidss will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1993/ 2015 LG	2016-07-25 at 11:00
<p>REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT HARRY GWALA LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 05 July 2016, 11:00. 12 Commercial Road, FNB Centre</p> <p>Corner of Margate and Commercial Road</p> <p>Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs</p> <p>330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R250.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS</p> <p>330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200</p> <p>FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT:</p> <p>Department of Co-operative Governance and Traditional Affairs,</p> <p>Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sthembiso Khanyi. <i>Tel:</i> 031-395 3323/ 083 410 6508 <i>Email:</i> sthembiso.khanyi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that quotations are delivered timorously to the correct address. Late bidss will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 1991/ 2015 LG	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF SECURITY SERVICES AT GOVERNMENT GARAGE. Only Bidders registered on the Provincial Suppliers Database and Central Suppliers Database (CSD) will be legible to submit bids. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditors. Submit the following documents: • Recent proof of registration with and contributions payments not older than three months to the Unemployment Insurance Fund (UIF). • Letter of good standing with Compensation Commissioner (COIDA). • Registration and proof thereof with the Independent Communications Authority of South Africa (ICASA) i.t.o radio equipment and frequencies used</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. No late arrivals will be admitted to the pre tender briefing meeting 12 July 2016, 11:00. Meeting will take place at Government Garage.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, <i>Cost of Documents:</i> R 180.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued, Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M.R. Mkhize. <i>Tel:</i> 031 203 2156. <i>Fax:</i> N/A <i>Email:</i> Musa.mkhize@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality, Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03594W	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF SECURITY SERVICES AT UMLAZI V ELECTRICAL. Only Bidders registered on the Provincial Suppliers Database and Central Suppliers Database (CSD) will be legible to submit bids. Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditors. Submit the following documents: • Recent proof of registration with and contributions payments not older than three months to the Unemployment Insurance Fund (UIF). • Letter of good standing with Compensation Commissioner (COIDA). • Registration and proof thereof with the Independent Communications Authority of South Africa (ICASA) i.t.o radio equipment and frequencies used</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. No late arrivals will be admitted to the pre tender briefing meeting 12 July 2016, 11:00. Meeting will take place at Umlazi V Electrical.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, <i>Cost of Documents:</i> R 180.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, Box No. 7. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M.R. Mkhize. <i>Tel:</i> 031 203 2156. <i>Fax:</i> N/A <i>Email:</i> Musa.mkhize@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality, Financial and Preference offer.</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03145W	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF SECURITY SERVICES AT HAZELMERE HOUSE</p> <p>Only Bidders registered on the Provincial Suppliers Database and Central Suppliers Database (CSD) will be legible to submit bids.</p> <p>Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditors.</p> <p>Submit the following documents:</p> <ul style="list-style-type: none"> • Recent proof of registration with and contributions payments not older than three months to the Unemployment Insurance Fund (UIF). • Letter of good standing with Compensation Commissioner (COIDA). • Registration and proof thereof with the Independent Communications Authority of South Africa (ICASA) i.t.o radio equipment and frequencies used. <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. No late arrivals will be admitted to the pre tender briefing meeting 12 July 2016, 13:00. Meeting will take place at Hazelmere House.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, <i>Cost of Documents:</i> R 180.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, Box No. 9. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M.R. Mkhize. <i>Tel:</i> 031 203 2156. <i>Fax:</i> N/A <i>Email:</i> Musa.mkhize@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality, Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03081W</p>	<p>2016-07-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF SECURITY SERVICES AT 58 MIDDLETON ROAD</p> <p>Only Bidders registered on the Provincial Suppliers Database and Central Suppliers Database (CSD) will be legible to submit bids.</p> <p>Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditors.</p> <p>Submit the following documents:</p> <ul style="list-style-type: none"> • Recent proof of registration with and contributions payments not older than three months to the Unemployment Insurance Fund (UIF). • Letter of good standing with Compensation Commissioner (COIDA). • Registration and proof thereof with the Independent Communications Authority of South Africa (ICASA) i.t.o radio equipment and frequencies used. <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting No late arrivals will be admitted to the pre tender briefing meeting 12 July 2016, 12:00. Meeting will take place at 58 Middleton Road.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, <i>Cost of Documents:</i> R 180.00, <i>Payment Details:</i> Bank name: ABSA, Account No. 4072485515, Account type: Current Account, Branch Code: 632005, Reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058; Box No. 8. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M.R. Mkhize. <i>Tel:</i> 031 203 2156. <i>Fax:</i> N/A <i>Email:</i> Musa.mkhize@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality, Financial and Preference offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03085W</p>	<p>2016-07-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENDERING OF SECURITY SERVICES AT 247 SARNIA ROAD</p> <p>Only Bidders registered on the Provincial Suppliers Database and Central Suppliers Database (CSD) will be legible to submit bids.</p> <p>Bidders must submit B-BBEE or EME certificate issued by a Verification Agency accredited by SANAS or a Registered Auditors.</p> <p>Submit the following documents:</p> <ul style="list-style-type: none"> • Recent proof of registration with and contributions payments not older than three months to the Unemployment Insurance Fund (UIF). • Letter of good standing with Compensation Commissioner (COIDA). • Registration and proof thereof with the Independent Communications Authority of South Africa (ICASA) i.t.o radio equipment and frequencies used. <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting. No late arrivals will be admitted to the pre tender briefing meeting 12 July 2016, 10:00. Meeting will take place at 247 Sarnia Road.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, <i>Cost of Documents:</i> R 180.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: Current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4058, Box No. 6. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M.R. Mkhize. <i>Tel:</i> 031 203 2156. <i>Fax:</i> N/A <i>Email:</i> Musa.mkhize@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality, Financial and Preference offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03595W	2016-07-22 at 11:00
<p>Provision of security services at Dundee: Endumeni Municipality.</p> <p><i>Meeting/Briefing Session:</i> Site visits will be on the 08/07/2016: 73 Karellandman street, Heslop Avenue, Mechanical, Argyle Street Flats, RTI Dundee and N11 One Tree Hill Weigh Bridge. 08 July 2016, 10:00. Department of Transport: Cost Centre Dundee 73 Karellandman Street Dundee, 3000.</p> <p><i>Bids obtainable from:</i> Department of Transport 172 Burger Street, Pietemartitzburg, 3201</p> <p><i>Post or Deliver Bids to:</i> Department of Transport 172 Burger Street Pietemartitzburg, 3201. Quotations to be hand delivered in a sealed envelope at the tender box located at Department of Transport, 172 Burger Street Pietemartitzburg, 3201</p> <p><i>For technical information please contact:</i> Ms A. Ndlovu. <i>Tel:</i> 0366384400. <i>Fax:</i> 0366384428 <i>Email:</i> Agnes.Ndlovu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Nkala, <i>Tel:</i> 0333558975, <i>Fax:</i> 0333558010, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Dundee	ZNB1362/ 15T	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of security services at Ladysmith: Ladysmith Municipality</p> <p><i>Meeting/Briefing Session:</i> Site visits will take 2 days: 11/07/2016: Regional Office Ladysmith, Ladysmith Compound, RTI Ladysmith, Elangslaagte Camp and Mhlumayo Camp. 12/07/2016: Pischah Camp 11 July 2016, 10:00. Department of Transport: Regional Office Ladysmith, 12 Hyde Road, Newcastle, 2940.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietemartitzburg, 3201</p> <p><i>Post or Deliver Bids to:</i> Department of Transport 172 Burger Street Pietemartitzburg, 3201. Quotations to be hand delivered in a sealed envelope at the tender box located at Department of Transport, 172 Burger Street Pietemartitzburg, 3201</p> <p><i>For technical information please contact:</i> Ms A. Ndlovu. <i>Tel:</i> 0366384400. <i>Fax:</i> 0366384428 <i>Email:</i> Agnes.Ndlovu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Nkala, <i>Tel:</i> 0333558975, <i>Fax:</i> 0333558010, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Regional Office Ladysmith	ZNB3114/ 15T	2016-07-29 at 11:00
<p>Provision of security services at Estcourt: Umtshezi Municipality.</p> <p><i>Meeting/Briefing Session:</i> Site visits will take 2 days: 04/07/2016: Area Office Estcourt, Weenen Camp and RTI Midway. 05/07/2016: Winterton Camp, Area Office Bergville and Bergville Compound. 04 July 2016, 10:00. Department of Transport: Cost Centre Estcourt 01 Old Main Road Estcourt, 3310.</p> <p><i>Bids obtainable from:</i> Department of Transport 172 Burger Street, Pietemartitzburg, 3201</p> <p><i>Post or Deliver Bids to:</i> Department of Transport 172 Burger Street Pietemartitzburg, 3201. Quotations to be hand delivered in a sealed envelope at the tender box located at Department of Transport, 172 Burger Street Pietemartitzburg, 3201</p> <p><i>For technical information please contact:</i> Ms A. Ndlovu. <i>Tel:</i> 0366384400. <i>Fax:</i> 0366384428 <i>Email:</i> Agnes.Ndlovu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Nkala, <i>Tel:</i> 0333558975, <i>Fax:</i> 0333558010, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Estcourt	ZNB1363/ 15T	2016-07-29 at 11:00
<p>Provision of security services at Newcastle: Amajuba Municipality.</p> <p><i>Meeting/Briefing Session:</i> Site visits will take 2 days: 13/07/2016: 06 Faraday Street, Motor Licensing Bureau, RTI Newcastle, Dannhauser Camp and Nyanyadu Camp. 14/07/2016: Area Office Utrecht and Ingogo Camp. 13 July 2016, 10:00. Department of Transport: Cost Centre Newcastle 06 Faraday Street Newcastle, 2940.</p> <p><i>Bids obtainable from:</i> Department of Transport 172 Burger Street, Pietemartitzburg, 3201</p> <p><i>Post or Deliver Bids to:</i> Department of Transport 172 Burger Street Pietemartitzburg, 3201. Quotations to be hand delivered in a sealed envelope at the tender box located at Department of Transport, 172 Burger Street Pietemartitzburg, 3201</p> <p><i>For technical information please contact:</i> Ms A. Ndlovu. <i>Tel:</i> 0366384400. <i>Fax:</i> 0366384428 <i>Email:</i> Agnes.Ndlovu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Nkala, <i>Tel:</i> 0333558975, <i>Fax:</i> 0333558010, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	ZNB1361/ 15T	2016-07-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of security services at Nquthu and Greytown: Endumeni Municipality</p> <p><i>Meeting/Briefing Session:</i> Site visits will take 2 days: 06/07/2016: Area Office Greytown, RTI Greytown, Kranskop Camp and Cwaka Camp. 07/07/2016: Area Office Nquthu and RTI Nquthu 06 July 2016, 10:00. Department of Transport: Area Office Greytown 97 Bell Street Greytown, 3250.</p> <p><i>Bids obtainable from:</i> Department of Transport 172 Burger Street, Pietemariitzburg, 3201</p> <p><i>Post or Deliver Bids to:</i> Department of Transport 172 Burger Street Pietemariitzburg, 3201. Quotations to be hand delivered in a sealed envelope at the tender box located at Department of Transport, 172 Burger Street Pietemariitzburg, 3201</p> <p><i>For technical information please contact:</i> Ms A. Ndlovu. <i>Tel:</i> 0366384400. <i>Fax:</i> 0366384428 <i>Email:</i> Agnes.Ndlovu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Nkala, <i>Tel:</i> 0333558975, <i>Fax:</i> 0333558010, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Nquthu and Greytown	ZNB1360/ 15T	2016-07-29 at 11:00
<p>Rendering of security services at the museums of Ditsong Museums of South Africa</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions at various museums 12 July 2016, 10:00. The venue and time for the briefing sessions will be communicated in the bid document which will be available from 1 July 2016 at Ditsong Head Office</p> <p><i>Bids obtainable from:</i> Ditsong Museums of South Africa, 70 W F Nkomo Street, GaMohle Building, Pretoria, 0002, <i>Cost of Documents:</i> R 200.00 (Non - refundable), <i>Payment Details:</i> Payment will be done at the Head Office (not at the site museums), <i>Notes:</i> Tender documents will be sold at Head Office only and NOT at the briefing sessions.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002 . 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Mr Werner Van Der Merwe. <i>Tel:</i> 012 000 0010. <i>Fax:</i> 012 323 6598 <i>Email:</i> werner@ditsong.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Sithole, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sphiwe@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date Bids will be evaluated according to the 90/10 preferential points system.</p>	Gauteng: Ditsong: Museums of South Africa: Supply Chain Management	DMSA 2016/ 01	2016-07-29 at 11:00
<p>Cleaning and Gardening Services for EDC housing premises for a 2 year period</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 29 June 2016, 10:30. EDC boardroom, No 9 Phareo park , Corner Queen and Jack street Germiston.</p> <p><i>Bids obtainable from:</i> No 9 Phareo park , corner Queen & Jack street , Germiston, <i>Cost of Documents:</i> R1000.00 (one thousand rand) non-refundable, <i>Payment Details:</i> ABSA BANK, Account no . 4055919492. Branch code 630142. REF:EDCCG\06\2016</p> <p><i>Post or Deliver Bids to:</i> No.9 Phareo Park , Conrer Jack and Queen street, Germiston. EDC Reception at the Tender box</p> <p><i>For technical information please contact:</i> SCM section. <i>Tel:</i> 011 825 0158 <i>Email:</i> Jonhb@edc.org.za. <i>Hours:</i> 08:00-16:30 Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> SCM section, <i>Tel:</i> 011 825 0158, <i>Email:</i> Jonhb@edc.org.za, <i>Hours:</i> 08:00 - 16:30 Monday - Friday.</p>	Gauteng: Ekurhuleni Development Company: Social housing	EDCCG\06\2016	2016-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The SKA SA is seeking proposals to appoint a Security Service Provider who is compliant and registered as a National Key Point provider to provide security as well as National Key Point services for the SKA facilities near Carnarvon, Northern Cape for a three year period. The quantity of security guards will change as the infrastructure is rolled out during the three years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SKA SA Support Base, Klerefontein, Northern Cape on 6 July 2016 at 11:00am.</p> <p>The facility is located at (30° 58' 12.2052" S; 21° 59' 3.2352" E) (GPS coordinates). 06 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bids can be requested from Rayyan Arnold at rarnold@ska.ac.za and 021 506 7300., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, 17 Baker Street, Rosebank, Johannesburg, 2196</p> <p>Blend on Baker Building. No emailed tender documents will be accepted. <i>For technical information please contact:</i> Alice Pienaar-Marais. <i>Tel:</i> 011 368 3402. <i>Fax:</i> 011 442 2434 <i>Email:</i> pienaarmarais@ska.ac.za. <i>Hours:</i> 08:00 - 16:30 weekdays.</p> <p><i>For completion of bid documents please contact:</i> Rayyan Arnold, <i>Tel:</i> 021 506 7300, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30 weekdays.</p>	National: National Research Foundation: Square Kilometre Array South Africa	SKA SA SOPS 003 2016	2016-07-15 at 11:00
<p>THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES SERVICE PROVIDERS TO SUBMIT PROPOSAL FOR THE PROVISION OF INTEGRATED PEST MANAGEMENT PROGRAM FOR ALL SARS OFFICES, NATIONWIDE</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 06 July 2016, 10:00. South African Revenue Service Auditorium 2.2, second floor Brooklyn Bridge, Linton House.</p> <p><i>Bids obtainable from:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za). RFP documents will not be available in hardcopy from the SARS Procurement Centre. Bidders may send all clarifications questions to SARS tender office., <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender Documents will be available from Friday, 24 June 2016.</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document; 2. Bid documents may either be posted to the Tender Office—SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address;. -All proposals must be submitted in original hard and soft copy format.</p> <p>-Bid documents will only be considered if received by SARS at the correct address before closing date & time regardless method used</p> <p>-Late bids will not be accepted and shall be returned to the Bidders <i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>1. Government tender bulletin published = 24 June 2016</p> <p>2. National Treasury published = 24 June 2016</p> <p>3. SARS website published = 24 June 2016.</p>	National: South African Revenue Service: Procurement, Corporate Real Estate	RFP11/ 2016	2016-07-27 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROFESSIONAL CONSULTANCY SERVICES FOR PROVISION OF WATER AND SANITATION FACILITIES TO ACCELERATED SCHOOLS INFRASTRUCTURE DELIVERY INITIATIVE (ASIDI) IN UGU, SISONKE, UMGUNGUNDLOVU AND UTHUKELA DISTRICTS and PROVISION OF CIVIL / STRUCTURAL ENGINEERING SERVICES TO TWO SCHOOLS AT ZULULAND DISTRICT ON BEHALF OF DEPARTMENT OF EDUCATION – KZN PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on Monday, 04 July 2016 at 10:00 am. 04 July 2016, 10:00. Olive Convention centre at 81 Somtseu Rd, Durban.</p> <p><i>Bids obtainable from:</i> Documents will be available for download at CDC Website (www.coega.co.za), <i>Cost of Documents:</i> Free, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> 1st Floor, The Mayfair on the Lake Building, 19 High Street, Parkside, Umhlanga, Durban. One original of the completed bid document shall be placed in a sealed envelope clearly marked: Professional Consultancy Services for Provision of Water and Sanitation Facilities to Accelerated Schools Delivery Initiative (Asidi) in uGu, Sisonke, UMGungundlovu & UThukela And Provision Of Civil / Structural Engineering Services To Two Schools At Zululand District</p> <p><i>For technical information please contact:</i> Nomvula Makeleni-Vundla <i>Email:</i> kzntenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> kzntenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Failure to provide mandatory information required in this Bid will result in the submissions being deemed null and void and shall be considered non-responsive. Bidders must request a unique security personal identification number (PIN) from SARS which must be quoted in the bid in order to be considered..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 321- 323/ 16 (A- E) & CDC/ 265/ 16	2016-07-18 at 12:00
<p>Request for a service providers to provide information on the comprehensive pricelist for orthotic and prosthesis devices.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> The Compensation Fund (CF), Benstra Building: Reception/Security Area, 473 Stanza Bopape and also on the Departmental website (www.labour.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund</p> <p>Benstra Building, 473 Church Street. Clearly mark on envelopes: Bid Number and Description</p> <p>The Compensation Fund, Chief Directorate: Supply Chain Management</p> <p>Attention: Acquisition Management <i>For technical information please contact:</i> <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, <i>Tel:</i> 0123136309, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund: OFFICE OF THE CHIEF OPERATING OFFICER (COO)	RFI 01: 2016/ 2017	2016-07-25 at 11:00
<p>Appointment of a Service Provider to supply a Three Axis Fluxgate controlled Magnetic Shielding (low field cage) at the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 29 June 2016, 10:00. Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Council for Geoscience, 280 Pretoria Street, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> 086 6793267 <i>Email:</i> Imoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> 086 679 3267, <i>Email:</i> Imoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: Mineral and Energy Resources	CGS 2016- 003	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR OPERATION PHAKISA FOR AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT – RESEARCH</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing meeting : Venue: Imbizo Conference Room. Time: 10:00. DATE: 1st July 2016 01 July 2016, 10:00. Compulsory briefing meeting : Venue: Imbizo Conference Room. Time: 10:00. DATE: 1st July 2016.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za / www.etenders.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Ms Rowena Joemat. <i>Tel:</i> 012 319 7060 <i>Email:</i> RowenaJ@daff.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Email:</i> Benc@daff.gov.za, <i>Hours:</i> 7:00-15:30.</p> <p>Compulsory briefing meeting.</p>	National: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ 8/ 16	2016-07-08 at 11:00
<p>The Appointment of Professional Service Provider for Operation Phakisa for Agriculture, Land Reform and Rural Development- Facilitation</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing meeting : Venue: Imbizo Conference Room, 32 Hamilton Street, ARCADIA, PRETORIA (Harvest House) Time: 10:00 DATE: 01 JULY 2016 01 July 2016, 10:00. Compulsory briefing meeting : Venue: Imbizo Conference Room, 32 Hamilton Street, ARCADIA, PRETORIA (Harvest House) Time: 10:00 DATE: 01 JULY 2016.</p> <p><i>Bids obtainable from:</i> www.e-tenders.gov.za and www.daff.gov.za, <i>Cost of Documents:</i> N/a, <i>Payment Details:</i> N/a, <i>Notes:</i> N/a.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Street Department of agriculture, Forestry and Fisheries. Pretoria Tender office reception.</p> <p><i>For technical information please contact:</i> Rowena Joemat. <i>Tel:</i> 012 319 7060. <i>Fax:</i> N/A <i>Email:</i> Rowenaj@daff.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Fax:</i> N/A, <i>Email:</i> Mbulahenima@Daff.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please download tender document on www.etenders.gov.za and www.daff.gov.za.</p>	National: Department of Agriculture, Forestry and Fisheries: supply chain management	4.4.12.4/ 9/ 16	2016-07-08 at 11:00
<p>Appointment of a Service Provider for provision of Security Services for the Municipal Infrastructure Support Agent(MISA) .</p> <p><i>Meeting/Briefing Session:</i> MISA , Riverside Office Park , Letaba House ,1303 Heuwel Avenue ,Centurion , 0046. 30 June 2016, 11:00. MISA , Riverside Office Park , Letaba House ,1303 Heuwel Avenue ,Centurion , 0046..</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>Cost of Document:</i> No cost., <i>Payment Details:</i> N/A, <i>Notes:</i> Proposals must be submitted in clearly marked sealed envelop indicating relevant bid reference number.</p> <p><i>Post or Deliver Bids to:</i> Deliver document to MISA offices, 1303 Heuwel road ,Letaba House.. Proposals must be deposited in a MISA tender box at reception.</p> <p><i>For technical information please contact:</i> Mandisa Gwabeni. <i>Tel:</i> 012 848 5363 <i>Email:</i> mandisa.gwabeni@misa.gov.za. <i>Hours:</i> during normal office hours.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Tel:</i> 012 848 5363, <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 30 June 2016 during office hours only.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ SS/ 010/ 2016	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for provision of Security Services for the Municipal Infrastructure Support Agent(MISA) .</p> <p><i>Meeting/Briefing Session:</i>MISA , Riverside Office Park , Letaba House ,1303 Heuwel Avenue ,Centurion , 0046. 30 June 2016, 11:00. MISA , Riverside Office Park , Letaba House ,1303 Heuwel Avenue ,Centurion , 0046..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available from the date of Briefing session and during normal office hours at MISA offices, 1303 Heuwel road ,Letaba House. Cost of Document: No cost., <i>Payment Details:</i> N/A, <i>Notes:</i> Proposals must be submitted in clearly marked sealed envelop indicating relevant bid reference number.</p> <p><i>Post or Deliver Bids to:</i> Deliver document to MISA offices, 1303 Heuwel road ,Letaba House.. Proposals must be deposited in a MISA tender box at reception.</p> <p><i>For technical information please contact:</i> Mandisa Gwabeni. <i>Tel:</i> 012 848 5363 <i>Email:</i> mandisa.gwabeni@misa.gov.za. <i>Hours:</i> during normal office hours.</p> <p><i>For completion of bid documents please contact:</i> Luvu Mpengesi, <i>Tel:</i> 012 848 5363, <i>Email:</i> luvu.mpengesi@misa.gov.za, <i>Hours:</i> during normal office hours.</p> <p>technical and supply chain enquires shall be directed to the above mentioned officials before 21June 2016 during office hours only.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ SS/ 010/ 2016	2016-07-19 at 11:00
<p>Appointment of Individual Consultants as Software Engineer and Support Services Engineer of Information and Communication Technology(ICT) discipline to assist in operating and maintaining and work for further enhancement of Municipal Infrastructure Project Management Information System(MIPMIS) to satisfy various requirements of MISA's business operations.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session . No site Meeting.</p> <p><i>Bids obtainable from:</i> interested qualified Individuals shall email a request for Terms of Reference(ToR) to misatenders-mipmis@misa.gov.za. The applicants are advised to write 'TOR FOR SOFTWARE/SUPPORT SERVICES ENGINEER' in the subject line of the requesting email.MISA will email the ToR to the requester.The ToR set comprises of the ToR , the MISA Supplier Database Registration Form ,and the Standard Bidding Documents(SBD) Forms SBD 4,SBD 8 and SBD 9. Should the requester not receive the documents within two(2) working days of request, the requester must follow up at the same address., <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic,telephonic,telex,fascimile,email and late submission will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Reception of MISA Head Office at 1st Floor , Letaba House ,Riverside Office Park,1303 Heuwel Avenue, Centurion Pretoria 0046. Proposals must be deposited in a MISA tender box at reception.</p> <p><i>For technical information please contact:</i> MISA <i>Email:</i> misatenders-mipmis@misa.gov.za. <i>Hours:</i> during normal office hours.</p> <p><i>For completion of bid documents please contact:</i> MISA, <i>Email:</i> misatenders-mipmis@misa.gov.za, <i>Hours:</i> during normal office hours.</p> <p>any queries regarding this Term of Reference shall be directed in writing to misatenders-mipmis@misa.gov.za 5 working days prior to the date of closing of the submission.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ IC/ SESSE/ 011/ 2016	2016-07-18 at 11:00
<p>Removal of Health care risk waste: Various Management Areas: Period 01 September 2016 to 31 August 2017.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201.The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p><i>For technical information please contact:</i> Mr K Kumalo. <i>Tel:</i> 033 355 7361. <i>Fax:</i> 033 342 7293 <i>Email:</i> king.kumalo@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Correctional Services: VARIOUS MANAGEMENT AREA	KZN 09/ 2016	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Procurement of a Service Provider for the Specialist End User Support Services for the DOD Executive ICT Network for a Period of Three (03) Years (Prourement Plan Number: DOD PROC PLAN 16/17/ CMIS 665)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 06 July 2016 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 06 July 2016, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel T. Ntoni. <i>Tel:</i> 012 529-0052. <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>	National: Department of Defence: Command and Management Information Systems (CMIS) Division, Pretoria	CPSC- B- PC- 007-2016	2016-07-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To procure the services of an Implementing Agent for the development, management and execution an 'Innovation-Game' competition.</p> <p>A digital game will need to be developed through a competition process which will aim to both businesses and citizens to incorporate innovative practices into their business and profession activities but also aim to support the local digital content industry through an open, competitive process to stimulate the industry.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 01 July 2016, 10:00. 1st floor, Waldorf Building 80 St George's Mall, Cape Town.</p> <p><i>Bids obtainable from:</i> NBS WALDORF BUILDING, 9th floor, financial Management, 80 St George's Mall, Cape Town, 8001</p> <p><i>Post or Deliver Bids to:</i> NBS WALDORF BUILDING, 9th floor, financial Management, 80 St George's Mall, Cape Town, 8001. To be deposited in the tender box at Provincial Administration, (9th floor), Waldorf Building, Cape Town, 8000 <i>For technical information please contact:</i> Olivia Dyers. <i>Tel:</i> 021 483 9918 <i>Email:</i> Olivia.Dyers@westerncape.gov.za. <i>Hours:</i> Mon – Fri: 09:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Saphokazi Sajini, <i>Tel:</i> 021 483 9128, <i>Fax:</i> 021 483 3010, <i>Email:</i> Saphokazi.Sajini@westerncape.gov.za, <i>Hours:</i> Mon – Fri: 07:30 to 12:30 & 13:00 to 16:00.</p>	Western Cape: Department of Economic Development: Strategic Initiatives	EDT003/ 16	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN INDEPENDENT REVIEW OF SOUTH AFRICA'S 2ND BIENNIAL UPDATE REPORT TO THE UNITED NATIONS FRAMEWORK CONVENTION ON CLIMATE CHANGE (UNFCCC).</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: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. All documents should be submitted into the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Jongikhaya Witi / Ms Sandra Motshwanedi. <i>Tel:</i> 012 399 9194/ 9155 <i>Email:</i> jwiti@environment.gov.za / smotshwanedi@environment.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Renold Mokoena, <i>Tel:</i> (012) 399 9057/ 9055, <i>Email:</i> smofokeng@environment.gov.za / rmokoena@environment.gov.za, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: Department of Environmental Affairs: Climate Change and Air Quality	Q- 084- 16- 17	2016-07-15 at 11:00
<p>Minor Maintenance At RLNN</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held for prospective bidders 28 June 2016, 10:00. Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, DUNDEE 3000.</p> <p><i>Bids obtainable from:</i> 6 Watt road Avon Industrial Site Dundee 3000 , <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Bid documents available at the Regional Laundry Northern Natal.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 2051, Dundee 3000 or 6 Watt Road, Avon Industrial Site, Dundee, 3000. Documents must be deposited in the tender box at the 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>Bid documents will be handed out at the site meeting..</p>	KwaZulu-Natal: Department of Health: REGIONAL LAUNDRY NORTHERN NATAL	ZNQ13/ 2016	2016-07-06 at 11:00
<p>APPOINTMENT A SERVICE PROVIDER FOR THE MAINTENANCE OF THE HIGHER EDUCATION INFORMATION SYSTEM (HEMIS) COMPUTER PROGRAMME SYSTEMS FOR THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA, 0001</p> <p><i>For technical information please contact:</i> Ms J Skene. <i>Tel:</i> 012 312 5099 <i>Email:</i> Skene.J@dhet.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Qwabe, <i>Tel:</i> 012 312 5856, <i>Email:</i> Qwabe.n@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training	DHET 099	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for preparation and implementation of a border management agency (BMA) change management strategy.</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid meeting will be held from 11:00 - 11:30 Late arrivals after 11:30 will not be allowed to participate and their bids shall be declared non-responsive. 28 June 2016, 11:00. 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> Maphoko Letsoalo. <i>Tel:</i> 012 432-6631 <i>Email:</i> maphoko.letsoalo@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. (www.csd.gov.za).</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA12- 2016	2016-07-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of a service provider to provide employee assistant programme (EAP) in the Department of Mineral Resources for a period of 24 Months subject to annual Performance Review.</p> <p>The briefing session will be held on 6 July 2016. Evaluation will be based on 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> Department of Mineral Resources; 70 Meintjies Street, Travenna Campus, Sunnyside, Pretoria. 06 July 2016, 10:00. Department of Mineral Resources Head Office, 70 Meintjies and Francis Baard Street, Sunnyside, Pretoria 0002. Block 2c Exco BOARDROOM..</p> <p><i>Bids obtainable from:</i> Department of Mineral Resources, 70 Meintjies and Francis Baard Street, Travenna Campus, Sunnyside, Pretoria 0002. WWW.DMR.GOV.ZA/Procurement, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources, 70 Meintjies Street, Travenna Campus, Sunnyside, Pretoria 0002. The proposal must reach the Department on/before the closing date and time of the bid.</p> <p><i>For technical information please contact:</i> Glory Makhubele. <i>Tel:</i> 012 444 3553 <i>Email:</i> Glory.Makhubele@dmr.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Xoliswa Mphahlele, <i>Tel:</i> 012 444.3057, <i>Email:</i> xoliswa.mphahlele@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: EMPLOYMENT RELATIONS MANAGEMENT	DMR/ 005/ 2016/ 17	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANDF: Lenasia Military Base: Replacement and upgrade of Civil Engineering Services: Procurement Professional Services: Built Environment – Civil Engineer.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 05 July 2016, 10:00. Lenasia Military Base, R558 Road, Lenasia.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R300.00, <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 & De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Tebogo Tlolane. <i>Tel:</i> (011) 713-6074 or 071 582 0686. <i>Fax:</i> (011) 339-1698 <i>Email:</i> tebogo.tlolane@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/ 15	2016-07-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Department of Agriculture, Forestry and Fisheries, Upgrading of Genetic Plant Premises in Roodeplaat: Appointment of Mechanical Engineering</p> <p><i>Meeting/Briefing Session:</i> compulsory site briefing 07 July 2016, 14:00. Plot no. 47 Moloto Road, Roodeplaat: Plant genetic centre..</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ntokozo Ndiniza. <i>Tel:</i> 012 310 5397/071 363 5616 <i>Email:</i> ntokozo.ndiniza@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tender include functional. Total minimum qualifying score for functionality is 60%.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 031	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BURGERSDORP CORRECTIONAL CENTRE: UPGRADING, REPAIRS AND RENOVATIONS OF EXISTING FACILITY, INCLUDING ADDITIONAL ACCOMMODATION, SECURITY FENCE, SECURITY SYSTEMS AND SPORT FIELD. (PROFESSIONAL IN OCCUPATIONAL HEALTH AND SAFETY AGENT) THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p>Functionality Criteria: Experience in construction projects Health And Safety - 25 References from clients/projects managers for current or previous construction Health Ans Safety - 15 Qualifications of the key personnel - 25 Competence of key personnel, professional and technical personnel - 35 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. 05 July 2016, 11:00. BURGERSDORP CORRECTIONAL CENTRE..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. FRANK CAROLUS. <i>Tel:</i> 041- 408 2083 / 082 814 888878. <i>Fax:</i> 041- 484 2838 <i>Email:</i> frank.carolus@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE32/ 2016</p>	<p>2016-07-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BURGERSDORP CORRECTIONAL CENTRE: UPGRADING, REPAIRS AND RENOVATIONS OF EXISTING FACILITY, INCLUDING ADDITIONAL ACCOMMODATION, SECURITY FENCE, SECURITY SYSTEMS AND SPORT FIELD. (PROFESSIONAL IN CIVIL ENGINEERING SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM.</p> <p>Functionality Criteria: Experience in construction projects - 30 References from clients/projects managers for current or previous construction - 25 Resources - 45</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. 05 July 2016, 11:00. BURGERSDORP CORRECTIONAL CENTRE..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. FRANK CAROLUS. Tel: 041- 408 2083 / 082 814 888878. Fax: 041- 484 2838 Email: frank.carolus@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, Tel: 041- 408 2076, Fax: 086 272 4647, Email: peter.blouw@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE33/ 2016	2016-07-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE ENTERPRISE LEVEL GIS SOFTWARE AND RELATED SERVICES TO THE BRANCH SPATIAL PLANNING AND LAND USE MANAGEMENT (SPLUM), CHIEF DIRECTORATE: PROPERTY MANAGEMENT AND ADVISORY SERVICES, OCIO AND BRANCH: RESTITUTION FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, Old building, 184 Jeff Masemola Street Pretoria 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Norman Rakhumba / Mr Mfanafuthi Gama. Tel: (012) 312 9576 / 8777 Email: norman.rakhumba@drdlr.gov.za / mfanafuthi.gama@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai / Ms Reabetswe Makena, Tel: (012) 312 8359/9448/9772/9786/9518, Fax: (012) 321 2974, Email: daisy.mongwai@drdlr.gov.za /reabetswe.makena@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: Spatial Information Services	5/ 2/ 2/ 1- RDLR 0016(2016/ 2017)	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to review and update the Global Exporter Passport Programme (GEPP) curriculum comprised of five phases (Explorer, Export Aware, Export Ready, Start-Up Exporter and Global Exporter) and the respective Unit Standards of the National Exporter Development Programme (NEDP).</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION:</i> Bidders to take note that registration will take place from 09h00 to 09h15. Thereafter the register will be removed and only bidders whose names appear on the compulsory briefing session meeting register will be allowed to submit bids for this requirement. 04 July 2016, 09:00. the dti Campus, Ground Floor, Block D, Boardroom DG 20 77 Meintjies Street Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download: www.etenders.gov.za (National Treasury website)</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above</p> <p><i>For technical information please contact:</i> Mr. Solomon Magagula. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> SMagagula@thedti.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	National: Department of Trade and Industry: TISA	dti 07/ 16- 17	2016-07-15 at 11:00
<p>A THREE(03) YEAR TERM CONTRACT FOR DIVING SERVICES WITHIN OPERATION CLUSTERS(NORTHERN , SOUTHERN,EASTERN AND CENTRAL)AND DAM SAFETY REHABILITATION PROJECTS.</p> <p><i>Meeting/Briefing Session:</i>The briefing session details are as follows : Department of Water and Sanitation , Roodeplaat Dam Construction Auditorium 06 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard (Formerly knows as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : www.dwa.gov.za/career_opportunities/tenders/current_tenders, <i>Payment Details:</i> R200.00 (Cost for participation) Account Name: Trading Entity; Acc no:4054697285; Bank: ABSA Bank; Branch code:632005 Ref no:60000216., <i>Notes:</i> Original proof of payment to be submitted together with the bid document on the closing date . EFT payment are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria 0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr T. Ngati. <i>Tel:</i> 012 336 8623. <i>Fax:</i> 012 323 2791 <i>Email:</i> ngatit@dws.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Nomthandazo/Thembeke, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p>	National: Department of Water and Sanitation: Strategic Asset Management	DWS02- 0516WTE	2016-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Provider for Supply and Delivery of on Site Water Quality Monitoring Instrument at Gauteng Provincial Office -Bothongo Plaza East Building, 11th Floor, Pretoria.</p> <p><i>Meeting/Briefing Session:</i>N/AQ</p> <p><i>Bids obtainable from:</i> 157 Francis Baardt & Corner Bosman, Zwamadaka Building Ground Floor Tender Office</p> <p>Pretoria and website, www.dwa.gov.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baardt & Corner Bosman, Zwamadaka Building Ground Floor Tender Office</p> <p>Pretoria. 157 Francis Baardt & Corner Bosman, Zwamadaka Building Ground Floor Tender Office</p> <p>Pretoria</p> <p><i>For technical information please contact:</i> Mrs Irleen Singh. <i>Tel:</i> 012 392 1494 <i>Email:</i> Singhi@dws.gov.za. <i>Hours:</i> 7:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Maleka Lebogang, <i>Tel:</i> 012 336-8578, <i>Fax:</i> 0864436203, <i>Email:</i> malekal@dws.gov.za, <i>Hours:</i> 7:30 - 16:00.</p>	National: Department of Water and Sanitation: Water Regulation	W11042	2016-07-21 at 11:00
<p>Appointment of service provider for the provision of Internal Audit Services to the Foodbev SETA.</p> <p><i>Meeting/Briefing Session:</i>Compulsory 08 July 2016, 10:00. Foodbev SETA</p> <p>13 Autumn Road</p> <p>Rivonia,2128.</p> <p><i>Bids obtainable from:</i> Bid documents may be emailed on request or downloaded from FoodBev SETA's website at: www.foodbev.co.za/available-tenders/</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road, Rivonia,2128. Bid documents must be deposited in the tender box located in the foyer of FoodBev SETA's Office as indicated in the bid schedule below before the closing date and time.</p> <p><i>For technical information please contact:</i> Mogopodi Pule. <i>Tel:</i> 011 253 7300 <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Matome Ramathoka, <i>Tel:</i> (011)253 7300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: FOOD-BEV SETA: Finance	2016/ 05/ internal Audit	2016-07-25 at 11:00
<p>Appointment of a credible, sustainable and reliable pool of external moderators for verification of Apprenticeships to the Foodbev SETA</p> <p><i>Meeting/Briefing Session:</i>Compulsory 06 July 2016, 10:00. Foodbev SETA</p> <p>13 Autumn Road</p> <p>Rivonia,2128.</p> <p><i>Bids obtainable from:</i> Bid documents may be emailed on request or downloaded from FoodBev SETA's website at: www.foodbev.co.za/available-tenders/</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road, Rivonia,2128. Bid documents must be deposited in the tender box located in the foyer of FoodBev SETA's Office as indicated in the bid schedule below before the closing date and time.</p> <p><i>For technical information please contact:</i> Llewelin Van Zyl. <i>Tel:</i> 011 253 7300 <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Matome Ramathoka, <i>Tel:</i> (011)253 7300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: FOOD-BEV SETA: ETQA	2016/ 04/ APPRENTICESHIPS	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a credible, sustainable and reliable pool of external moderators for verification of Leainerships to the Foodbev SETA</p> <p><i>Meeting/Briefing Session:Compulsory 06 July 2016, 10:00. Foodbev SETA</i></p> <p>13 Autumn Road</p> <p>Rivonia,2128.</p> <p><i>Bids obtainable from:</i> Bid documents may be emailed on request or downloaded from FoodBev SETA's website at: www.foodbev.co.za/available-tenders/</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road, Rivonia,2128. Bid documents must be deposited in the tender box located in the foyer of FoodBev SETA's Office as indicated in the bid schedule below before the closing date and time.</p> <p><i>For technical information please contact:</i> Llewelin Van Zyl. <i>Tel:</i> 011 253 7300 <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Matome Ramathoka, <i>Tel:</i> (011)253 7300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: FOOD-BEV SETA: ETQA	2016/ 02/ LEANER-SHIPS	2016-07-25 at 11:00
<p>Appointment of service provider to conduct Trade Union trustees training to the Foodbev SETA</p> <p><i>Meeting/Briefing Session:Compulsory 01 July 2016, 10:00. Foodbev SETA</i></p> <p>13 Autumn Road</p> <p>Rivonia,2128.</p> <p><i>Bids obtainable from:</i> Bid documents may be emailed on request or downloaded from FoodBev SETA's website at: www.foodbev.co.za/available-tenders/</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road, Rivonia,2128. Bid documents must be deposited in the tender box located in the foyer of FoodBev SETA's Office as indicated in the bid schedule below before the closing date and time.</p> <p><i>For technical information please contact:</i> Nomusa Maphanga. <i>Tel:</i> 011 253 7300 <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Matome Ramathoka, <i>Tel:</i> (011)253 7300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: FOOD-BEV SETA: SKILLS PLANNING	2016/ 07/ TRUS-TEE TRAINING	2016-07-25 at 11:00
<p>Appointment of the training provider to conduct NLPE's, NGO's, Cooperatives and CBO's Training to the Foodbev SETA</p> <p><i>Meeting/Briefing Session:Compulsory 04 July 2016, 10:00. Foodbev SETA</i></p> <p>13 Autumn Road</p> <p>Rivonia,2128.</p> <p><i>Bids obtainable from:</i> Bid documents may be emailed on request or downloaded from FoodBev SETA's website at: www.foodbev.co.za/available-tenders/</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road, Rivonia,2128. Bid documents must be deposited in the tender box located in the foyer of FoodBev SETA's Office as indicated in the bid schedule below before the closing date and time.</p> <p><i>For technical information please contact:</i> Nomusa Maphanga. <i>Tel:</i> 011 253 7300 <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Matome Ramathoka, <i>Tel:</i> (011)253 7300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: FOOD-BEV SETA: SKILLS PLANNING	2016/ 08/ nlpe's, ngo's, cooperatives&cob	2016-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of the service provider to conduct Trade Union Practice training to the Foodbev SETA</p> <p><i>Meeting/Briefing Session:</i> Compulsory 01 July 2016, 10:00. Foodbev SETA</p> <p>13 Autumn Road</p> <p>Rivonia, 2128.</p> <p><i>Bids obtainable from:</i> Bid documents may be emailed on request or downloaded from FoodBev SETA's website at: www.foodbev.co.za/available-tenders/</p> <p><i>Post or Deliver Bids to:</i> 13 Autumn Road, Rivonia, 2128. Bid documents must be deposited in the tender box located in the foyer of FoodBev SETA's Office as indicated in the bid schedule below before the closing date and time.</p> <p><i>For technical information please contact:</i> Nomusa Maphanga. <i>Tel:</i> 011 253 7300 <i>Email:</i> scm@foodbev.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Matome Ramathoka, <i>Tel:</i> (011)253 7300, <i>Email:</i> scm@foodbev.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: FOOD-BEV SETA: SKILLS PLANNING	2016/ 06/ TRADE UNION PRACTICE	2016-07-25 at 11:00
<p>Please see attached Terms of Reference. Its a 4 page document and could not fit on this form hence i have attached it separately.</p> <p><i>Meeting/Briefing Session:</i> No briefing session . N/A.</p> <p><i>Bids obtainable from:</i> Documents will be available on our website www.gep.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> documents available on GEP website www.gep.co.za.</p> <p><i>Post or Deliver Bids to:</i> 6th Floor 124 Main Street , Marshall Town JHB. Suppliers to deliver documents and ensure they sign the register</p> <p><i>For technical information please contact:</i> Ntsako Chavalala. <i>Tel:</i> 011 085 2026. <i>Fax:</i> N/A <i>Email:</i> nchavalala@gep.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Luphiwo Mgudlwa, <i>Tel:</i> 011 085 2071, <i>Email:</i> lmgudlwa@gep.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Gauteng Enterprise Propeller: GEP Head Office	GEP/ MP06/ 16	2016-07-22 at 12:00
<p>INVITATION FOR AN OPEN TENDER FOR AIDC EMPLOYEE WELLNESS PROGRAMME FOR 36 MONTHS (2016/2017 – 2018/2019)</p> <p><i>Meeting/Briefing Session:</i> .</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 27 June 2016 to 01 July 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_T05/2016". 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_T05/2016 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> Maqhawe Mhlungu. <i>Tel:</i> 012 564 5291. <i>Fax:</i> 012 564 5301 <i>Email:</i> mmhlungu@aidc.co.za. <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> lmashishi@aidc.co.za, <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..</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T05/ 2016	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PHYSICAL SECURITY SYSTEM UPGRADE - FIXED EQUIPMENT TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED. 01 July 2016, 10:00. GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. In terms of packaging the documents on the outside cover, bidders must write; company name, address & telephone number. <i>For technical information please contact:</i> Pieter Vierbergen. <i>Tel:</i> 0123992502. <i>Fax:</i> 012 319 1458 <i>Email:</i> Pieter.Vierbergen@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 23/ 2016	2016-07-19 at 11:00
<p>Appointment of a service provider for feasibility of reducing diesel particulate matter (DPM) through replacement and/or conversion of all tier 0 with Tier 2 or Tier 3 engines (SIM 150602).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will held at on 07th July 2016 at 14:30; MHSC Office B7, Maple North, 145 Western Service Rd. 07 July 2016, 14:30</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes well bind documents , one original and three copies <i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>The tender will be evaluated on 90/10 principle.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC003/ 2016-17	2016-07-26 at 11:00
<p>The Purchase Of A New Energy Dispersive Spectrometer (EDX) And Electron Backscatter Diffraction (EBSD) Detector For The FEI Scanning Electron Microscope (SEM)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session is required 07 July 2016, 10:00. Mintek, 200 Malibongwe Drive Randburg, 2125 Room G4, Ground floor</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or www.mintek.co.za, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office <i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Mintek: Mintek	MTK10/ 2016	2016-07-22 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of uniform for Mpumalanga Tourism and Parks Agency.</p> <p><i>Meeting/Briefing Session:</i> Venue: MTPA Auditorium, Halls Gateway, Samora Machel drive, Mataffin, Nelsprui 06 July 2016, 11:00</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency, N4 National Road, Halls Gateway, Mataffin, Mbombela, Nelspruit 1200. R200.00,</p> <p><i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 23 June 2016.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338. Nelspruit 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls, Gateway, Mataffin Nelspruit</p> <p><i>For technical information please contact:</i> Eunice Gwebu. <i>Tel:</i> 013 759 5421 <i>Email:</i> Eunice.Gwebu@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00pm - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5421, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p>N/A.</p>	Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM	MTPA/ 1617/ COR/ UNIFORM	2016-07-19 at 11:00
<p>Invitation for the appointment of a service provider for the corridor Buffalo sales at Loskopdam for two packages</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency, N4 National Road, Halls Gateway, Mataffin, Mbombela, Nelspruit, 1200.</p> <p>R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 23 June 2016.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338. Nelspruit 1200. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls, Gateway, Mataffin Nelspruit</p> <p><i>For technical information please contact:</i> Dr. Ferraira du Plessis. <i>Tel:</i> 013 759 5428 <i>Email:</i> vet@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00pm - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5421, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00pm - 16h00pm.</p> <p>N/A.</p>	Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM	MTPA/ 1617/ BIO/ BUFFALO SALES	2016-07-08 at 11:00
<p>Re-Advertisement: Invitation for the appointment of a Transactional Advisor</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency, N4 National Road, Halls Gateway, Mataffin, Mbombela, Nelspruit 1200.</p> <p>R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 23 June 2016.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338. Nelspruit 1200. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls Gateway, Mataffin Nelspruit</p> <p><i>For technical information please contact:</i> Busisiwe Buthelezi. <i>Tel:</i> 013 759 5551 <i>Email:</i> busisiwe@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5421, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p>N/A.</p>	Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM	MTPA/ 1617/ TOU/ TRA01	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE PROVIDER FOR THE MAINTENANCE & SUPPORT OF THE NCR HUMAN RESOURCE INFORMATION SYSTEM - SAP</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 01 July 2016, 11:00. 127 15TH ROAD, RANDJESPARK, MIDRAND</p> <p><i>Bids obtainable from:</i> DOWNLOAD FROM OUR WEBSITE UNDER THE FOLDER TENDERS REF NO: NCR363/06/16</p> <p><i>Post or Deliver Bids to:</i> 127 15th ROAD, RANDJESPARK, MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled /addressed on the outside: (a) RFQ No: NCR363/06/16; (b) SERVICE PROVIDER FOR THE MAINTENANCE & SUPPORT OF THE NCR HRIS - SAP</p> <p><i>For technical information please contact:</i> NHLANHLA HLANGWANE / DANIEL DLAMINI. <i>Tel:</i> 011 554 2600 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 8H00 TILL 16H00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT, <i>Tel:</i> 011 554 2600, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 8H00 TILL 16H00.</p>	National: National Credit Regulator: HUMAN RESOURCE	NCR363/ 06/ 16	2016-07-18 at 11:00
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO CONDUCT FORENSIC INVESTIGATIONS ON BEHALF OF THE NHBC.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION TO BE HELD AT NHBC HEAD OFFICE AT NO. 5 LEEUWKOP ROAD, SUNNINGHILL, SANDTON. 06 July 2016, 12:00. COMPULSORY BRIEFING SESSION TO BE HELD AT, NHBC HEAD OFFICE AT 5 LEEUWKOP ROAD, SUNNINGHILL..</p> <p><i>Bids obtainable from:</i> www.nhbc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> NHBC Head Office , NO. 5 Leeuwkop road, Sunninghill.. BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBC Head Office , 5 Leeuwkop road, Sunninghill.</p> <p><i>For technical information please contact:</i> Adv. Portia Mabunda. <i>Tel:</i> 011 317 0228 <i>Email:</i> portiam@nhbc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ricardo Francis, <i>Tel:</i> 011 317 0319, <i>Email:</i> ricardof@nhbc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 14/ 2016	2016-07-22 at 12:00
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO CONDUCT INVESTIGATIONS ON ALLEGATIONS OF EMPLOYEE MISCONDUCT AT THE NHBC.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION TO BE HELD AT 5 LEEUWKOP ROAD, SUNNINGHILL, SANDTON. 06 July 2016, 11:00. COMPULSORY BRIEFING SESSION TO BE HELD AT, NHBC HEAD OFFICE AT 5 LEEUWKOP ROAD, SUNNINGHILL..</p> <p><i>Bids obtainable from:</i> www.nhbc.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX NHBC HEAD OFFICE , 5 LEEUWKOP ROAD, SUNNINGHILL.. BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBC HEAD OFFICE , 5 LEEUWKOP ROAD, SUNNINGHILL.</p> <p><i>For technical information please contact:</i> Adv. Portia Mabunda. <i>Tel:</i> 011 317 0228 <i>Email:</i> portiam@nhbc.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Ricardo Francis, <i>Tel:</i> 011 317 0319, <i>Email:</i> ricardof@nhbc.org.za, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 13/ 2016	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF LEGAL EXPERTS FOR THE NATIONAL TREASURY FOR A PERIOD OF 3 YEARS.</p> <p><i>Meeting/Briefing Session:N/A-</i></p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents: 0, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant <i>For technical information please contact: Rebecca Tee Email: Rebecca.tee@treasury.gov.za. Hours: 08H00-16H00 Monday to Friday.</i></p> <p><i>For completion of bid documents please contact: Thivhileli Matshinyatsimbi / Mthokozisi Ngcobo, Email: Thivhileli.Matshinyatsimbi@treasury.gov.za / mthokozisi.ngcobo@treasury.gov.za, Hours: 08H00-16H00 Monday to Friday.</i></p>	Gauteng: National Treasury: LEGAL SERVICES	NT011- 2016	2016-07-15 at 11:00
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS FOR THE PLACEMENT OF TEMPORARY EMPLOYEES WITHIN NATIONAL TREASURY FOR A PERIOD OF 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 01 July 2016, 10:00. National Treasury, 240 Madiba Street and Thabo Sehume Street, Fourth Floor Boardroom (401).</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents: 0, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between, ABSA and Urban Eatery Restaurant</p> <p><i>For completion of bid documents please contact: Neo Hara / Mthokozisi Ngcobo, Email: Neo.Hara@treasury.gov.za / mthokozisi.ngcobo@treasury.gov.za, Hours: 08H00-16H00 Monday to Friday.</i></p>	Gauteng: National Treasury: HUMAN RESOURCE	NT010- 2016	2016-07-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER(S) TO MANAGE AND MAINTAIN NATIONAL TREASURY INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) SOFTWARE LICENSES FOR A 3 YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 05 July 2016, 10:00. National Treasury, 240 Madiba Street and Thabo Sehume Street, Fourth Floor Boardroom (401).</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents: 0, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street, between ABSA and Urban Eatery Restaurant <i>For technical information please contact: Tshepo Motolla Email: Tshepo.Motolla@treasury.gov.za. Hours: 08H00-16H00 Monday to Friday.</i></p> <p><i>For completion of bid documents please contact: Neo Hara/ Mthokozisi Ngcobo, Email: Neo.Hara@treasury.gov.za / Mthokozisi.Ngcobo@treasury.gov.za, Hours: 08H00-16H00 Monday to Friday.</i></p>	Gauteng: National Treasury: INFORMATION AND COMMUNICATION TECHNOLOGY (ICT)	NT012- 2016	2016-07-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Briefing session for property leasing agents, building owners for lease of corporate office space for NYDA Head Office over a period of ten (10) years.</p> <p>NYDA2016/06/FAC</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held from 11H00 04 July 2016, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue, Halfway House Midrand. <i>For technical information please contact:</i> Mr Waseem Carrim. <i>Tel:</i> 011 651 7000 <i>Email:</i> Waseem.Carrim@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 06/ FAC	2016-07-18 at 11:00
<p>PROVISION OF OFFICE SECURITY SERVICES FOR NYDA HEAD OFFICE AND BRANCHES OVER A PERIOD OF THREE (3) YEARS.</p> <p>NYDA2016/05/FAC.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held from 11H00 28 June 2016, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue, Halfway House Midrand. <i>For technical information please contact:</i> Mr Waseem Carrim. <i>Tel:</i> 011 651 7000 <i>Email:</i> Waseem.Carrim@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 05/ FAC	2016-07-15 at 11:00
<p>PROVISION OF OFFICE SECURITY SERVICES FOR NYDA HEAD OFFICE AND BRANCHES OVER A PERIOD OF THREE (3) YEARS</p> <p>NYDA2016/05/FAC</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held from 11H00 28 June 2016, 11:00. NYDA Head Office Building, 11 Broadwalk Avenue, Halfway House, Midrand.</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue, Halfway House Midrand. <i>For technical information please contact:</i> Mr Waseem Carrim. <i>Tel:</i> 011 651 7000 <i>Email:</i> Waseem.Carrim@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 05/ FAC	2016-07-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA) HEREBY REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A PANEL OF TRAINING SERVICE PROVIDERS WHO WILL RENDER SPECIALIZED TRAINING SERVICES TO SALGA FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE IS NO BRIEFING SESSION .</p> <p><i>Bids obtainable from:</i> 1. Website - No cost</p> <p>2. Email - No cost</p> <p>3. Tender Notice and Terms of Reference may be downloaded from SALGA's Website at: www.salga.org.za, <i>Payment Details:</i> Bids Documents are Free of Charge, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181</p> <p>TEL 012 3690 8000. • All bids must be submitted in original, hard copy format</p> <p>• Bid documents must be submitted on or before closing date at SALGA National Offices indicated above</p> <p>• Late bids will not be accepted <i>For technical information please contact:</i> . <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>Tender Notice and Terms of Reference are available on our website.</p> <p>All Tender Documents including the Terms of Reference are available on request on email:scm@salga.org.za</p> <p>Tender Documents are Free of Charge..</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 38/ 2016	2016-07-26 at 11:00
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</p> <p>CALL FOR APPLICATIONS FROM CAPABLE AND COMPETENT PERSONS TO PROVIDE TRAINING FACILITATION SERVICES IN THE NATIONAL ROLL-OUT OF THE 2016 INTERGRATED COUNCILLOR INDUCTION PROGRAMME (ICIP) POST AUGUST 2016 MUNICIPAL ELECTIONS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park,</p> <p>175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park,</p> <p>175 Corobay Street, Garsfontein Road. Please attach the required cv. <i>For technical information please contact:</i> Thobile Mhlongo. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> tmhlongo@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Institutional Development	SALGA/ ICIP/ 2016	2016-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF MAINTENANCE , CALIBRATION, REPAIR AND WARRANTY OF INSTRUMENTS AT PLATTEKLOOF (WESTERN CAPE), PRETORIA (GAUTENG), PORT ELIZABETH (EASTERN CAPE) AND AMANZIMTOTI (KWAZULU-NATAL) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid documents can be posted to Divisional Commissioner: SCM, SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria 0184</p> <p>. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS</p> <p><i>For technical information please contact:</i> Col Mukhufhi. <i>Tel:</i> 0124210290. <i>Fax:</i> 0124210324 <i>Email:</i> MukhufhiM@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 0128417574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: South African Police Service: FORENSIC SER- VICES	19/ 1/ 9/ 1/ 06 TP (16)	2016-07-26 at 11:00
<p>Appointment of a Service Provider for the provision of office space for SITA Mafikeng Office for a minimum period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 06 July 2016, 11:00. Commissioner Place, Corner Carrington & Victoria Road Mafikeng.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> tenders@sitaco.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	North West: State Information Tech- nology Agency: Corporate Services	RFB 1430/ 2016	2016-07-18 at 11:00
<p>Appointment of a Service Provider for the provision of office space for SITA Rustenburg Office for a minimum period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 05 July 2016, 11:00. 209 beyers Naude, 2nd Floor, Left wing, Rustenburg, 0299.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Brian Matemane / Muditambi Gangazhe. <i>Tel:</i> 012 482 2543 / 012 482 2735 <i>Email:</i> Tenders@sitaco.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Brian Matemane / Muditambi Gangazhe, <i>Tel:</i> 012 482 2543 / 012 482 2735, <i>Email:</i> tenders@sitaco.za and www.etenders.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	North West: State Information Tech- nology Agency: Corporate Services	RFB 1431/ 2016	2016-07-18 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APRONS PLASTIC FULL BODY YELLOW DISPOSABLE QTY 200000</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 207/ 16- 17	2016-07-08 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of safety shoes as per list and specifications</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <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> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6162 /6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC(SUPPLY CHAIN)	ZNQ 027/ 16/ 17	2016-07-13 at 11:00
<p>supply and delivery of staff uniform as per attached list and specifications</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6162 /6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Dannhauser CHC(SUPPLY CHAIN)	ZNQ 034/ 16/ 17	2016-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Print, delivery Dietary Assessment and Education Kit (Food Flash Cards)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Nontobeko Ngobese. Tel: 033-3952726</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, Tel: 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ224/ 16/ 17- H	2016-07-08 at 11:00
<p>SHIRTS LONG SLEEVE IN DIFFERENT SIZES QTY 300 AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, Tel: 031 327 2130, Fax: 031 327 2759, Email: dumisani.gwala@kznhealth.gov.za, Hours: 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 223/ 16- 17	2016-07-08 at 11:00
<p>MANUFACTURING, SUPPLY AND DELIVERY OF BOILER SUIT TWO PIECE GREY FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 311/2016: DIVISION: SUPPLY CHAIN MAMAGEMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON 0184 PRETORIA, <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. 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. Tel: (012) 841 7599. Fax: (012) 841 7099 Email: HermanR@saps.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, Tel: (012) 841 7104, Fax: (012) 841 7483/7071, Email: Muthulabilly@saps.gov.za, Hours: 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/ 11TC(16)	2016-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF BOILER SUIT TWO PIECE GREY FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 311/2016: DIVISION: SUPPLY CHAIN MANAGEMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON 0184 PRETORIA, <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. 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/ 11TC(16)	2016-07-26 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-29</p> <p>Curtains lined for staff residences. Specification attached</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main Road, P/Bag x5007, Nongoma, 3950. Documents can also be deposited on a tender box provided</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: supply chain Benedictine Hospital	BEN005/ 2016-2017	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-29</p> <p>Curtains lined for staff residences. Specification attached</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid main Road, P/Bag x5007, Nongoma, 3950. Documents can also be deposited on a tender box provided</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> n/a, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: supply chain Benedictine Hospital	BEN005/ 2016-2017	2016-07-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-02-26</p> <p>The Quotation Price validity period for the LIBAUT01/16: Delivery and Installation of two (2) Library Security System tender was stated to be 60 (sixty) days in the tender document which have since lapsed.</p> <p>The Quotation Price validity period for LIBAUT01/16: Delivery and Installation of two (2) Library Security System tender is hereby extended by 60 (sixty) days.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</p> <p><i>For completion of bid documents please contact:</i> Mr Siphamandla Dlamini, <i>Tel:</i> 033 345 1404, <i>Fax:</i> 033 345 0561, <i>Email:</i> sdlamini@nmsa.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>N/A.</p>	KwaZulu-Natal: KwaZulu-Natal Museum: Library	LIBAUT01/ 16	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-02-12</p> <p>The Quotation Price validity period for the "KZN.MQ01/16: Delivery and Installation of Fully Motorized Zoom Microscope: High Magnification Stereo-Microscope (Minimum 120x Magnification), with a Minimum 5 Megapixel Camera, Motorised Focus, Ring Light, Auto Z-Stacking Capabilities, as well as a Separate Control Unit, together with a Desktop Computer" tender was stated to be 60 (sixty) days in the tender document which have since lapsed.</p> <p>The Quotation Price validity period for KZN.MQ01/16 tender is hereby extended by 60 (sixty) days.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: N/A. N/A</p> <p>For completion of bid documents please contact: Mr Siphamandla Dlamini, Tel: 033 345 1404, Fax: 033 345 0561, Email: sdlamini@nmsa.org.za, Hours: 08:00 - 16:30.</p> <p>N/A.</p>	KwaZulu-Natal: KwaZulu-Natal Museum: Natural Sciences	KZN.MQ01/ 16	2016-07-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-06-03</p> <p>NERSTON BOARDER POST: GARDENING AND CLEANING SERVICES FOR THE PERIOD OF 12 MONTHS (5035.25 SQUARE METRES FOR GARDENING AND 333.94 SQUARE METRES FOR CLEANING) TOTAL=5373.19 SQUARE METRES</p> <p>Meeting/Briefing Session:compulsory site briefing 17 June 2016, 11:00. NERSTON BORDER POST: MAIN GATE.</p> <p>Bids obtainable from: 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, Cost of Documents: R50.00, Payment Details: only cash will be accepted, Notes: N/A.</p> <p>Post or Deliver Bids to: 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>For technical information please contact: Mr. MV Mbukushe. Tel: 013 753 6399. Fax: 013 753 1705 Email: lunga.mbukushe@dpw.gov.za. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Mr. MV Mbukushe, Tel: 013 753 6399/ 6325/ 6384, Fax: 013 753 1705, Email: lunga.mbukushe@dpw.gov.za, Hours: 07:30 to 16:00.</p>	Mpumalanga: Department of Pub- lic Works: CLEAN- ING AND HORTI- CULTURE	NST16/ 024	2016-06-27 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-06-03</p> <p>PROVISIONING OF EXTERNAL COURIER SERVICES TO THE NHLS FOR EAST LONDON AND PE FOR A PERIOD OF 9 MONTHS</p> <p>Meeting/Briefing Session:VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 28 June 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p>Bids obtainable from: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, Cost of Documents: R500.00, Payment Details: NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p>Post or Deliver Bids to: NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p>For technical information please contact: Lucky Hlatywayo. Tel: 011 386 6166. Fax: 011 386 6218 Email: lucky.hlatywayo@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p>For completion of bid documents please contact: Lucky Hlatywayo, Tel: 011 386 6166, Fax: 011 386 6218, Email: lucky.hlatywayo@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB 0017- 16- 17	2016-07-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF REAL TIME PCR THERMOCYCLER FOR DIAGNOSTIC PCR DETECTION OF PATHOGENIC BACTERIAL NUCLEIC ACID FOR GSH FOR A PERIOD OF THREE(3) YEARS</p> <p><i>Meeting/Briefing Session:</i>No site briefing . VENU: (MEET AT NHL'S MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHL'S, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHL'S account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHL'S, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHL'S main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 009- 16- 17	2016-06-20 at 11:00
<p>Original Publication Date: 2016-01-30</p> <p>50 UNITS - RAULERSON SYRINGE FOR INSERTION OF CUP CATHETER 5CC, TO USE ON SPRING WIRE UP 0.38</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 270/ 15- 16	2016-07-06 at 11:00
<p>Original Publication Date: 2016-02-26</p> <p>5760 ROLLS- BANDAGE PLASTER OF PARIS 150 MM X 3.5 M</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 234/ 15- 16	2016-07-06 at 11:00
<p>Original Publication Date: 2016-04-20</p> <p>15 BOXES - SILVER SKIN GRAFT BLADES STAINLESS STEE(STERILE) TO FIT SILVER DERMATOME PAEDIATRIC KLINGEN, SKIN GRAFT KNIFE 2 HOLE</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210 / 7228, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 261/ 16- 17	2016-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-02-26</p> <p>60 UNITS- WOUND GEL 205G FOR CLEASING, DECONTAMINATION AND MOISTURIZING OF A ACUTE AND CHRONIC SKIN WOUNDS FOR PREVENTION OF BIOFILM</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Ngwelezana Hospital, Thanuyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</i></p> <p><i>For completion of bid documents please contact: Siyabonga Mhlongo, Tel: 035 901 7210 / 7228, Fax: 035 794 1905, Email: siyabonga.mhlongo@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.</i></p> <p>N/A.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 274/ 16- 17	2016-07-06 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-04-08</p> <p>AMENDMENT to SPSC-B-012-2015 for the Maintenance and Repair of Operation Mechanical Equipment for the S.A. Navy (KwaZulu-Natal area) for a three year contract.</p> <p>Bidders to take note that the closing date of this bid is 30 JUNE 2016.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: N/A, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p>Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact: N/A. Tel: N/A. Hours: N/A.</i></p> <p><i>For completion of bid documents please contact: WO1 A.D. Paul, Tel: (021)787-5207, Fax: (021) 787 5093, Email: spsc@sanavy.co.za, Hours: 07h30 - 16H00.</i></p> <p>SANDF Procurement Plan No: DOD PROC PLAN 215/216/SANavy/419.</p>	KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 012- 2015	2016-06-30 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-06-10 Department of Labour: Brakpan: Rehabilitation of Offices</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 01 July 2016, 11:00. 59 High street, Brakpan, Opposite Olympia Shopping Centre.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017</p> <p>Ground Floor Room G12, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017</p> <p>Tender Box. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Luthando Taleni. <i>Tel:</i> (011) 713-6070 or 082 957 3852. <i>Fax:</i> (011) 339-1698 <i>Email:</i> luthando.taleni@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanley Tau, <i>Tel:</i> (011) 713-6086, <i>Fax:</i> (011) 403-1266, <i>Email:</i> stanley.tau@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 08	2016-07-15 at 11:00
<p>Original Publication Date: 2016-06-17 Department of Justice & 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 05 July 2016, 10:00. 17 Monument Road, Kempton Park.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017</p> <p>Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 24th June 2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017</p> <p>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	2016-07-15 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 17/ 2016	CANTEEN SERVICES	1. Bidies Bogey Restaurant 2. Apple Blue Holding 3. Air Colony Canteen Catering 4. Lindiwe Events 5. BonoMpho Investments

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 015- 2016	Rendering of a cleaning service (as per user requirement specification MilAcad Spec 01) for a period of two years at the Military Academy, Saldanha Bay.	1. Made for Maid Cleaning Services PTY LTD. 2. Zara Cleaning Services CC. 3. Inyameko Trading 675 CC. 4. Greystone Trading 389 CC. 5. Nokwindla Yidlani Trading and Projects CC. 6. G. Naidoo Cleaning Contractors (Western Cape) CC. 7. Selton Cleaning Contractors CC. 8. Top N Nos CC. 9. Servus Trading and Projects CC. 10. Hornes Projects and Enterprises (Pty) Ltd. 11. Mathombo Cleaning & Vegetation Management (Pty) Ltd. 12. Tormaline Cleaning Services CC.

SERVICES: PROFESSIONAL**NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 16/ 2016	CONSULTANT-STRATEGIC & BUSINESS ADVISORY SERVICES.	1. HRB Advisory . 2. LTS Consulting. 3. Ginini Consulting.

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 007- 2016	Cold weather jacket with detachable hood to SAN 101 and jacket, cold weather to SAN 079.	1. Fields Wear CC. 2. Masana Clothing CC. 3. Mandlakomoya Trading and Projects CC. 4. Mebereko Trading 3 CC .

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 006- 2016	Cap, garrison with gold piping to SAN 178, cap, garrison with silver piping to SAN 178 and utility cap; baseball design to SAN 059	1. Carmi Hatters (Pty) Ltd 2. Stepahead Military Headwear Distributors CC 3. Mebereko Trading 3 CC

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- 004- 2016	Blouse; new tropical style; to SAN 163 and Shirt, woman's to SAN 043	1. FG Uniforms CC 2. Mahlongwa Clothing Industries CC 3. RollingstoneGroup (Pty) Ltd 4. Mebereko Trading 3 CC 5. Mandlakomoya Trading and Projects CC 6. Masana Clothing CC 7. Ntando Ka Zim Projects (Pty) Ltd 8. Zenzeleni Clothing (Pty) Ltd

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- 003- 2016	Shirt, man's; to SAN 044 and Shirt, man's; tropical style to SAN 162	1. FG Uniforms CC. 2. Mahlongwa Clothing Industries CC. 3. Genoa Group (Pty) Ltd. 4. Mebereko Trading 3 CC. 5. Masana Clothing CC. 6. Mandlakomoya Trading and Projects CC. 7. Ntando Ka Zim Projects (Pty) Ltd

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 002- 2016	Trousers, utility: action working dress to SAN 080 and Shirt, man's: action working dress to SAN 094.	1. FG Uniforms CC. 2. Mahlongwa Clothing Industries CC. 3. Mebereko Trading 3 CC. 4. Manolakomoya Trading and Projects CC.

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 005- 2016	Jumper, utility; v-neck pullover for men and women to SAN 063, various sizes	1. Kem-Knit (Pty) Ltd 2. Winelands Textiles (Pty) Ltd 3. Serenity General Supplies CC 4. Ntando Ka Zim Projects (Pty) Ltd 5. Mebereko Trading

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 5/ 16	invitation of bids for the construction of fire breaks in the Eastern Cape province for a period of three (3) months for the department of Agriculture, Forestry and Fisheries	2016-07-08	Freddy Maseli, Tel: 012 319 6641

GAUTENG: COUNCIL OF GEOSCIENCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2015- 065	Appointment of a service provider for the provisioning of Worldview 3 data for areas in Mpumalanga and North West Province in South Africa.	2016-05-02	Lungile Moeketsi, Tel: 012 841 1251

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: ODG

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
dti 15/ 15- 16	Appointment of a specialist communication company to provide specialist communication services.	2016-02-12	Yvette Cronje, Tel: 012 394 5762

GAUTENG: GAUTENG PROVINCIAL TREASURY: GAUTENG PROVINCIAL TREASURY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GPT/ 68/ 2016	SUPPLIERS WHO SUBMITTED THEIR TENDERS SHOULD COME TO COLLECT IT FROM TENDER OFFICE, 75 FOX STREET. Panel of external legal service providers to Gauteng Treasury	2016-06-10	JAMES LITCHFIELD, Tel: 011 689-6969

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPA 13/ 2016	MEDICAL CLAIMS ADMINISTRATION	2016-06-20	William Ramoroka, Tel: 0123193476

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Corp/ 2016/ 01	Provision of travel management services to INSETA	2016-03-17	Mamasele Mokoena, Tel: 011 381 8900

GAUTENG: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 98TD(15)	SUPPLY AND DELIVERY OF SELF-INKING FINGERPRINT PAD TO THE SAPS FOR A PERIOD OF TWO (2) YEARS.	2016-02-12	Lt Col. Kekae / Pac. Mathibe, Tel: (012) 841 7925 / 7402

KWAZULU-NATAL: COEGA DEVELOPMENT CORPORATION (PTY) LTD: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CDC/ 221/ 16	COMPLETION OF KWALONGWA PRIMARY SCHOOL EARLY CHILDHOOD DEVELOPMENT CENTRES (ECDC's) IN UGU DISTRICT	2016-06-27	Zandile Mhlongo, Tel: 031 584 1796
CDC/ 255/ 16	COMPLETION OF ST ODILLO PRIMARY SCHOOL EARLY CHILDHOOD DEVELOPMENT CENTRES (ECDC's) IN UGU DISTRICT	2016-06-27	Zandile Mhlongo, Tel: 031 584 1796
CDC/ 253/ 16	COMPLETION OF MCELENI PRIMARY SCHOOL EARLY CHILDHOOD DEVELOPMENT CENTRES (ECDC's) IN UGU DISTRICT	2016-06-27	Zandile Mhlongo, Tel: 031 584 1796
CDC/ 254/ 16	COMPLETION OF LUCAS MEMORIAL PRIMARY SCHOOL EARLY CHILDHOOD DEVELOPMENT CENTRES (ECDC's) IN UGU DISTRICT	2016-06-27	Zandile Mhlongo, Tel: 031 584 1796

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 179/ 15/ 16	supply and delivery of stoves&bar fridges	2016-02-24	SP Khambule, Tel: 034 621 6111

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
212/ 16- 17	fumigation of whole addington hospital	2016-05-27	dumisani gwala, Tel: 031 325 2130

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 2255 / 15- 16GAZ	Supply of linear cutter reloads 75 mm	2016-03-07	Mrs. N.G.M Khumalo, Tel: 031 4596300
ZNQ 262/ 2015- 16GAZ	Supply and installation of high density mobile shelving	2015-03-25	Mrs. N.G.M Khumalo, Tel: 031 4596300
ZNQ 1717 2015- 16 GAZ	Supply of arm chairs	2015-12-15	Mrs. N.G.M Khumalo, Tel: 031 4596300
ZNQ 2208/ 2015- 16 GAZ	Supply of 18g radial arterial catheters	2016-02-16	Mrs. N.G.M Khumalo, Tel: 031 4596300
ZNQ 2251 / 2015- 16 GAZ	Sterilisation wrap 36 X 36	2016-03-07	Mrs. N.G.M Khumalo, Tel: 031 459 6300
ZNQ 2250 / 2015- 16 GAZ	Sterilisation wrap 48cm x 48 cm	2015-03-07	Mrs. N.G.M Khumalo, Tel: 031 459 6300
ZNQ 1049 / 2015 - 16	DVD ram 9.4gb	2015-09-23	Mrs. N.G.M Khumalo, Tel: 031 459 6300
ZNQ 2253 / 15- 16	C-Section drapes	2016-03-07	Mrs. N.G.M Khumalo, Tel: 031 4596300
ZNQ 1705/ 15- 16	Stoves - 4 plate	2015-12-15	Mrs. N.G.M Khumalo, Tel: 031 4596300
2211/ 15- 16 GAZ	Premicaths	2016-02-16	Mrs. N.G.M Khumalo, Tel: 0314596300

KWAZULU-NATAL: DEPARTMENT OF SPORT & RECREATION: SCM-ACQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB: DSR11/ 1617	Provide catering services at Westville-UKZN for school sport national winter games from 09-15 July 2016	2016-05-30	Sibusiso Mbatha, Tel: 031-2421851
ZNB: DSR12/ 1617	Provide catering services at Howard-UKZN for school sport national winter games from 09-15 July 2016	2016-05-30	Sibusiso Mbatha, Tel: 031-2421851
ZNB: DSR13/ 1617	Provide catering services at Edgewood-UKZN for school sport national winter games from 09-15 July 2016	2016-05-30	Sibusiso Mbatha, Tel: 031-2421851

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 3/ 16	THE APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER FOR OPERATION PHAKISA FOR AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT - RESEACH	2016-06-03	Ben Coetzer, Tel: 012 319 7816

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MISA/ SS/ 010/ 2016	Appointment of a Service Provider for provision of Security Services for the Municipal Infrastructure Support Agent (MISA) .	2016-06-27	Lerato Mogane, Tel: 012 848 5346

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: NATIONAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HO12/ 2015	SUPPLY AND DELIVERY OF MILK PASTEURIZER MACHINE, MILK TANK, ANIMAL FEED SILOS AND WATER TANKS TO VARIOUS CORRECTIONAL CENTRE FARMS	2015-12-11	ARIES CM, Tel: 012 305 8181

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
JHB.15/ 45	SAPS: Alberton Police Station: Repairs and renovations	2016-03-11	Ms Thembisile Madonsela, Tel: (011) 713-6155

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SUPPLY CHAIN AND FACILITIES MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRDLR (CRD- 19) 2015/ 16	Establishment of a panel of service provider(s) to render fumigation services for the Department of Rural Development and Land Reform.	2016-03-11	Nonkonzo Gwebityala, Tel: 012 338 7311

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
IEC/ ICT- 02/ 2016	Supply of Warehouse Generators	2016-05-17	Ronnie Phalane, Tel: 0126225827

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ21/ 2016	SUPPLY AND DELIVER :GENERAL ASSISTANT UNIFORM	CAMICENTO	R 88287.30	20	100
ZNQ 20/ 2016	SUPPLY AND DELIVER :LAUNDRY AND DRIVER UNIFORM	CAMICENTO	R63173.10	20	
ZNQ 19/ 2016	SUPPLY AND DELIVER :SECURITY UNIFORM	CAMICENTO	R147607.20	20	
ZNQ 89/ 2016	SUPPLY DELIVER AND INSTALL :INDUSTRIAL SEWING MACHINE	JAN HESTERMAN	R33929.00		
ZNQ 590/ 2016	INSTALLATION OF RAT TRAPS ,MONITORING OF RATS TRAPS AND PEST CONTROL SERVICE FOR TWELVE MONTHS .	EMMALIN RACHEL TRADING	R20280.00	20	
ZNQ 31, 42, 37 / 2016	SUPPLY AND DELIVER :ELASTOMESH SIZE 17431;27432;67436;57345 ,INFUSION SET 19G ,STOCKINETTE 100MM	LOGAN MEDICAL	R42758.208	20	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
30/ 04/ 16	Dressing transparent adhesive film 15 x 28cm (box of 10) 100 boxes	Icembe Medical (Pty) Ltd	R15 082.20		
333/ 01/ 15	Wooden crutches Large	Stuart and Mila Health and Pharmaceuticals	R 83 106.00		80.00
334/ 01/ 15	Wooden crutches Medium	Stuart and Mila Health and Pharmaceuticals	R 83 106.00		80.00
27/ 04/ 16	Dressing transparent adhesive film 30 x 28cm (box of 10) x 150boxes	Badcock Healthcare	R30 480.75	20.00	100.00
24/ 04/ 16	Sure press compression bandage code 650947	Umsinsi Health care (Pty)Ltd	R 1 710.00		
382/ 03/ 15	Supply and install wall-mounted automated hand sanitizers dispensers	PN Medical (Pty)ltd	R 45 349.20	12.00	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.NO.20/ 05/ 16- 17	Blood Alcohol Kits	Abafazi Healthcare Services	R 73 696.90	12	-15.91
ZNQ.NO. 64/ 05/ 16- 17	Lexmark Toner	Thandanani Chemicals	R 38 167.20	20.00	80
ZNQ.NO. 35/ 05/ 16- 17	Lexmark Ink cartridges	Stylecraft Office Design	R21 090.00	20.00	80.00
06/ 05/ 16- 17	Lexmark Ink Cartridges	Introstat (PTY) LTD	R 28 994.25	18.00	80.00
					694.86

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.NO.32/ 05/ 16- 17	Clear Bags.	Classic Plastics cc	R 29 680.00	20	80.00
					694.86

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 60/ 16	SUPPLY/SERVICE : SKIN TEMPERATURE SENSOR FOR HKZ93B INFANT RADIANT WARMER (NINGO DAVID) X 15	NJABULO & LUTHANDO MEDICAL SUPPLIES CC	R24000.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 67/ 16	Supply infant nasal cpap kit consisting of different sizes of silicone nasal prongs and bonnets generator, humidifier, heated circuit for humidifier x 18	STAT -TIAKEN MEDICAL	R34781.40		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKONJENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 03/ 16/ 17	INSULATED FOOD SERVICE WITH TRAYS = 04	Ndlovukayiphikiswa Trading	R 143 600.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 81/ 16/ 17	300 Boxes, Non-wooven adhesive wound dressing, sterile when seals intact, 20cm x 10cm, (Box/20)	Dynamed Pharmaceu-ticals	R12,924.18	-	-
ZNQ 82/ 16/ 17	300 Boxes, Non-wooven adhesive wound dressing, sterile when seals intact, 25cm x 10cm, (Box/20)	Dynamed Pharmaceu-ticals	R14,941.98	-	-
ZNQ 1755/ 15/ 16	01 Box per item, Inflator clamp, y-connector, air bulb insufflator and one short cufflator, 9321 and 9529	Africa X - Ray Indus-trial	R12,736.13	-	-
ZNQ 1785/ 15/ 16	20 Units per size, Hard intra ocular lenses, size: 19.10, 19.15, 20.00, 20.5, 21.5, 21.5, 22.0, 22.5, 23.0 and 23.5	I - Sight Africa	R30,780.00	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 124/ 16/ 17	06 Sets, Pastoe chairs, (5 seaters) [30 units joined into 5's]	Terua Enterprises CC	R13,611.60	-	-
ZNQ 168/ 16/ 17	200 Units, Sanitary bin, foot operated, +/- 15 litres	Siyaka Commodities (PTY) LTD	R63,840.00	-	-
ZNQ 1751/ 15/ 16	05 Units, Laparoscopic scissors/ shear, 32cm long	High Tech Medical Services CC	R39,843.00	-	-
ZNQ 1793/ 15/ 16	10 Units, Cardiac output oesophageal doppler probe	Duma Healthcare (PTY) LTD	R39,900.00	-	-
ZNQ 1872/ 15/ 16	150 Units, Discharge registers	Nu - Print CC	R17,100.00	-	-
ZNQ 1873/ 15/ 16	150 Units, Admission registers	Nu - Print CC	R17,100.00	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 80/ 16/ 17	170 Boxes, Dressing wound non-adherent, knitted cellulose acetate fabric, 7.5cm x 40.0cm, (Box/36)	Systagenix Wound Management (South Africa)	R164,923.80	-	-
ZNQ 1740/ 15/ 16	04 Units, Laparoscopic intestinal handling forceps, 5mm x 330mm shaft	Hightech Medical Services CC	R39,124.80	-	-
ZNQ 111/ 16/ 17	300 Boxes, Non-adherent dressing a gauze of knitted viscose rayon impregnated with an ointment containing 10% povidone, (Box/50)	Systagenix Wound Management (South Africa)	R188,784.00	-	-
ZNQ 144/ 16/ 17	30 Boxes, Drapes steri ioban, anti microbial incise drape (6650), 60cm x 45cm, (Box/10)	Progress Medical Supplies	R71,820.00	-	-
ZNQ 115/ 16/ 17	30 Boxes, Drape steri ioban, anti microbial incise drape (6651), 60cm x 85cm, (Box/10)	Progress Medical Supplies	R94,050.00	-	-
ZNQ 119/ 16/ 17	1500 Pkts, Bandages crepe wooven cotton type 2, size: 150mm, (Pkt/12)	Dynamed Pharmaceu-ticals (PTY) LTD	R97,230.00	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 87/ 16/ 17	350 Boxes, Catheter IV radiopaque, F=24ml/ min (24G), (Box/50)	Jumla Medical Sup-plies (PTY) LTD	R158,602.50	-	-
ZNQ 72/ 16/ 17	800 Pkts, Swabs gauze absorbs non sterile, 225 x 225 x 16 ply, (Pkt/100)	Logan Medical And Surgical (PTY) LTD	R153,544.32	-	-
ZNQ 1804/ 15/ 16	03 Units, Laparoscopic, retched straight, re-usable grasping forceps	Premier Endoscopy CC	R26,387.83	-	-
ZNQ 1748/ 15/ 16	05 Units, Forceps, dissecting laparoscopic bipolar Maryland, 5mm x 330mm	Karl Storz Endoscopy (South Africa) (PTY) LTD	50,363.60	-	-
ZNQ 75/ 16/ 17	550 Pkts, Paper steri crepe green, 100mm x 1400mm, (Pkt/100)	Assegai Healthcare CC	R189,604.80	-	-
ZNQ 74/ 16/ 17	700 Pkts, Swabs gauze unsterile, 100mm x 100mm x 8ply, (Pkt/100)	Unitrade CC	R11,571.00	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 73/ 16/ 17	1000 Pkts, Swabs taped x-ray detect, 380mm x 450mm x 4 ply, non-sterile, (Pkt/25)	Libutho 1911	R135,000.00	-	-
ZNQ 40/ 16/ 17	1800 Units, Needle spinal pencil point, 26G x 90cm, (Brown)	Platinum Medical And General Hospital Supplies	R171,000.00	-	-
ZNQ 77/ 16/ 17	200 Boxes, Triple hydrocolloid dressing thick, 20cm x 30cm, (Box/03)	Umsinsi Health Care (PTY) LTD	R182,400.00	-	-
ZNQ 83/ 16/ 17	300 Boxes, Non-wooven adhesive wound dressing, sterile when seals intact, 35cm x 10cm, (Box/20)	Dynamed Pharmaceuticals	R27,271.08	-	-
ZNQ 1739/ 15/ 16	03 Units, Suction - irrigation laparoscopic with connections	Hightech Medical Services CC	R12,859.20	-	-
ZNQ 66/ 16/ 17	300 Boxes, Activated charcoal dressing with silver, 10.5 x 10.5cm, (Box/10)	Supra Latex KZN (PTY) LTD	R128,684.35	-	-

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: SUPPLY CHAIN BENEDICTINE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN 007/ 2016-2017	Hygiene service (one year contract)	Bidvest Steiner	R63 710 36	18	98

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

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A279/15-16	1-PIECE SYSTEM, DRAINABLE POUCH WITH ROLL-UP, CUT TO FIT BEIGE 15-160MM	UMSINSI HEALTHCARE	R25 650.00	0.00	80.00

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

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name of the Supplier that the tenders was awarded to</u>	<u>Amount</u>	<u>B-BEEE Status points</u>	<u>Total points</u>
A34/16-17	12 CONTRACTS FOR SUPPLY AND DELIVERY OF TRIPPLE HYDROCOLLOID DRESSING WITHOUT BORDER CONTAINING PECTINE SODIUM CARBOXYMETHYL CELLULOSE AND GENETINE 100X10CM	COLOPLAST A/S	R104 641.06	16.00	56.54
A57/16-17	BANDAGES CREPE NON WOOVEN COTTON 100MM	MULTISURGE (PTY) LTD)	R44 403.00	12.00	92.00
A59/16-17	BANDAGES POROUS ELASTIC ADHESIVE 75MM STRETCHED LENGTH	ASSEGAI HEALTHCARE	R42 477.76	20.00	27.46
A60/16-17	BANDAGES POROUS ELASTIC ADHESIVE 100MM 4.5 STRETCHED LENGTH	IZIKO MEDICAL	R44 470.94	20.00	52.36
A:219/15-16	TOWEL THEATRE GREEN SMALL 72X90CM, COTTON STAMPED KZN NGW	INDLOVU MANUFACTURERS	R38 250.00	0.00	80.00
A232/15-16	BANDAGES POROUS ADHESIVE 100MM	ALLENCO MEDICAL	R126 124.13	20.00	23.79

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

KWAZULU-NATAL: DEPARTMENT OF HEALTH

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A114/15-16	6 MONTHS CONTRACT TO SUPPLY OPHTHALMIC CRESCENT KNIFE 2.6MM, 23G, ANGLED 45 DEGREES AND BEVELED UP	I-SIGHT AFRICA	R106 375.68	16.00	61.55
A201/15-16	HAEMOCATH 12FR X 15CM HAEMOCATH 12FR X 20CM	TELEFLEX MEDICAL	R147 320.16	6.00	33.04
A207/15-16	VEST DOCTOR THEATRE GREEN XLARGE STAMPED KZN NGW TROUSER THEATRE GREEN COTTON LARGE STAMPED KZN NGW	INDLOVU MANUFACTURERS	R119 000.00	20.00	100.00
A229/15-16	GOWN PATIENT THEATRE BLUE MEN LARGE STAMPED KZN NGW	CAMICENTO	R78 660.00	0.00	60.21
A263/15-16	SIMCOE DOUBLE BARREL IRRIGATION/ASPIRATION UNIT 23 GAUGE THIN WALL IRRIGATION AND ASPIRATION, 0.3MM ASPIRATION PORT, CURVED SHAFT, IRRIGATION THROUGH MAIN HUB, ASPIRATION THROUGH SIDE TAPER. USES 32CM OF SILASTIC TUBING, POLISHER FINISH, OVERALL LEIGHT 15MM, 06 INCHES	I-SIGHT AFRICA	R6 270.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 202/ 16- 17	Brother drum unit HL5350	Dubadleki 696 Trading Enterprise	R98 340.16	20.00	86.34
ZNQ 47/ 16- 17	Wound dressing 100% activated charcoal	Supra Latex	R44 849.88	20.00	71.47
ZNQ 159/ 16- 17	Tracking labels	Endomed	R10 981.62	0.00	80.00
ZNQ 158/ 16- 17	Disposable patient controlled anaesthesia 100ml bolus/6mins	Gabler Medical	R33 516.00	0.00	76.59

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 47/ 16	Supply wall mounted industrial fans x 25 as per specifications for Administration Building at Townhill Hospital	Hotel Requisites	R 38 501.22	1	83.38
ZNQ 26/ 16	JANITORIAL TROLLEY AS PER SPECIFICATIONS X 10 UNITS, HEAVY DUTY VACUUM CLEANER AS PER SPECIFICATIONS X 3 UNITS, SCRUBBING/ POLISHING MACHINE AS PER SPECIFICATIONS X 5 UNITS	MC Couriers (PTY) LTD	R 112 932.96	0	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 93/ 2016/ 17	VARIOUS CHAIRS	UMHLAMBI PROJECTS & SERVICES SUPPLIERS (PTY) LTD	R48100.00	20.00	-46.35
ZNQ 94/ 2016/ 17	SUPPLY & DELIVERY OF VARIOUS DESKS	AMAQHWA TRD ENTERPRISES			
ZNQ 95/ 2016/ 17	VARIOUS CUPBOARDS, LOCKERS & FILLING GABINETS	RAKSHA TRADING ENTERPRISES	R10726.12		
ZNQ 96/ 216/ 17	VAROUS BINS, BUCKETS & TROLLEYS	ZAMA TRADING	R3260.40		
ZNQ 98/ 2016/ 17	TV AND DVD SYSTEMS	XOPAM SERVICES (PTY)LTD	R 6986.50		
ZNQ 99/ 2016/ 17	VARIOUS KITCHEN EQUIPMENT,LAWNMOWER & EXTENSION CORD	UMHLAMBA PROJECTS + SERVICES SUPPLIES	R 17187.50		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 100/ 2016/ 17	BROOMS & BRUSHES.	ZAMAKHONKOSI TRADING AND PROJECTS	R1012.10	20.00	-46.35
ZNQ 101/ 2016/ 17	KITCHEN EQUIPMENT.	WISE SCIENCE TECHNOLOGIES	R 4930.00		
ZNQ 102/ 2016/ 17	SOAP DISPENSOR + PAPER TOWEL HOLDER.	QHAKAZASIZA TRADINT (PTY) LTD	R 2635.25		
ZNQ 103/ 216/ 17	MEDICAL EQUIPMENT.	NXOLO AND MALI TRADING 14CC	R 45000.00	20.00	100.00
ZNQ 104/ 2016/ 17	GARDEN EQUIPMENT.	MAOTHI BUSINESS AND TRADING SERVICES	R 4077.81		

KWAZULU-NATAL: DEPARTMENT OF HEALTH (MANGUZI HOSPITAL): PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MANGUZI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ46/ 2016- 2017	SUPPLY AND DELIVERY OF: FLOOR POLISH, COLOUR: WHITE, IDENTIFICATION: LIQUID, ODOUR: WAX, 5 LITRE	NCAMANE TRADING cc	R 156 420-00	16.00	-230.29

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 218 / 2016- 17	MISSION HB TEST STRIPS FOR HAEMOGLOBIN MACHINE - 300 BOTTLES	SPECMED MEDICAL	R153 900.00	12	92
ZNQ ND 220 / 2016/ 17	SWABS GAUZE ABSORBENT STERILE 100X100X8PLY - 150 CASES	MULTISURGE	R85 500.00	12	92.00

ZNQ ND 221/ 2016/ 17	CRUTCHES WOODEN - MEDIUM- 800 PAIRS - LARGE- 300 PAIRS	WHITE STAR IM- PORTERS	R182 379.00	20	100
ZNQ ND 223 / 2016/ 17	CLEANING OF BUILDING AND OF- FICES- 06 MONTH CONTRACT	TAKISO ASPHAL- LOTS TRADING	R96 000.00	20	100

MPUMALANGA: CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**CORRECTIONAL SERVICES**

TENDER NUMBER	TENDER DESCRIPTION	NAMES OF THE SUPPLIER	AMOUNT	B-BEE STATUS	TOTAL POINTS
BAR 01/2016	BROWN BREAD	BRAVO PRO 353	R9.65	01	100
BAR 01/2016	CHICKEN	AZINAZ TRADING	R22.73	01	100
BAR 01/2016	FISH HAKE	AZINAZ TRADING	R31.98	01	100
BAR 01/2016	FRUITS	SIVESABE NOBE	R6.90	01	100
BAR 01/2016	BEEF	MTHWAKAZI AFRICA	R43.50	01	100
BAR 01/2016	EGGS	MTHWAKAZI AFRICA	R13.48	01	100
BAR 02/2016	BROWN SUGAR	LET HIS LOVE LEAD	R14.00	01	100
BAR 02/2016	YEAST	LET HIS LOVE LEAD	R28.00	01	100
BAR 02/2016	POWDER SOUP	KLM SETATE	R11.00	01	99
BAR 02/2016	MAIZE MEAL	MBUKUZA TRADING	R7.90	01	100
BAR 02/2016	BROWN FLOUR	ZANTAYI	R8.48	01	99.68
BAR 02/2016	COOKING OIL	TILIMU PTY LTD	R10.11	01	91.11
BAR 02/2016	POWDER DRINK FRUIT	BALITANG	R7.45	01	100
BAR 02/2016	CYBELE TRADING	PAN OIL	R12.50	01	95.50
BAR 02/2016	CYBELE TRADING	PEANUT BUTTER	R25.30	01	100
BAR 02/2016	AQ DISTRIBUTORS	MARGARINE YELLOW	R12.50	01	100
BAR 02/2016	AGWALIZANDLA 123	MILK POWDER WHEY	R13.10	01	98
BAR 03/2016	NYATHELAKANCANE SECURITY	COAL PEAS	R0.95	01	100
Bar4/2016	LYNX CHEMICALS	POLISH FLOOR LIGHT	R6.98	02	99
Bar4/2016	ROXCHEM	SOAP TOILET	R4.60	01	100
Bar4/2016	ROXCHEM	PLASTIC REFUSE BAG	R1.00	01	100
Bar4/2016	AZINAZ TRADING	DEODORANT BLOCK	R8.95	01	100
Bar4/2016	AZINAZ TRADING	RAZOR DISPOSABLE	R1.75	01	100
Bar4/2016	AZINAZ TRADING	POLISH SHOE BLACK	R12.95	01	100
Bar4/2016	AZINAZ TRADING	CLEANER JAYS FLUID	R5.50	01	100
Bar4/2016	AZINAZ TRADING	CLEANER DRAIN CRUNCH	R5.50	01	100
Bar4/2016	ENGYMAK	SOAP LIQUID DISHWASHING	R4.95	01	100

TENDER NUMBER	TENDER DESCRIPTION	NAMES OF THE SUPPLIER	AMOUNT	B-BEEE STATUS	TOTAL POINTS
Bar4/2016	ENGYMAK	BLEACH LAUNDRY	R3.40	01	100
Bar4/2016	ENGYMAK	DISINFECTANT GENERAL PURPOSE	R4.95	01	100
Bar4/2016	BOMNGUNI	DOOM FOR FLYING INSECTS	R14.69	01	100
Bar4/2016	AGWALIZANDLA 123	SOAP GENERAL PURPOSE	R8.80	03	98
Bar4/2016	AGWALIZANDLA 123	TOOTHPASTE	R2.90	03	98
Bar4/2016	AGWALIZANDLA 123	BOOM SWEEPING HARD	R20.88	03	98
Bar4/2016	AGWALIZANDLA 123	BOOM SWEEPING SOFT	R18.30	03	98
Bar4/2016	AGWALIZANDLA 123	SOAP POWDER LSD	R8.95	03	98

NATIONAL: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION OF DEPARTMENT OF SCIENCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSRC/ 16/ 2015/ 16	Stationery Supplies	Pen-IT (Pty) Ltd	R 6 840.75	1	100

SERVICES**FREE STATE: DEPARTMENT OF PUBLIC WORKS:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL15/ 098	Springfontein Magistrate Office: Repair & Renovations	Leburu Fetsi Construc-tion	R 2 106 114,09	1	10
BL15/ 100	Welkom Magistrate Office: Rendering of Cleaning Services for 24 Months .	Vino Building Crution and Multi Pojects	R 8 253 368,58	2	9
BL15/ 105	Bloemfontein Supreme Court of Appeal: Garden Maintenance Service Contract (24 Months)	Ilanga Products and Services	R 258 603,36	1	20
BL15/ 106	Bloemfontein Florisbad Museum: Repair and Renovations to Research Station Architectural Services (Consultant).	Francois Roodt Archi-tects	R 552 595,83	4	12
BL15/ 107	Bloemfontein Florisbad Museum: Repair and Renovations to Research Station Quantity Surveying Services (Consult-ant).	SRSQS Quantity Sur-vayors (PTY) Ltd	R 224 300,00	2	18
BL15/ 111	Welkom Magistrate Office: Rendering of Cleaning Services for 24 Months .	Murphy Dot AMN Projects (PTY) LTD	R 999 111,36	1	20

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM.: JOHANNESBURG DEEDS REGISTRY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-03) 2016/ 17	Appointment of a service provider to render hygiene services in the Depart-ment of Rural Development and Land Reform: Johannesburg Deeds Registry, for a period of 24 months.	Botsengkwala Clean-ing and Hygiene CC	R 981 403.20	Level 1	100

GAUTENG: DEPARTMENT OF SMALL BUSINESS DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 17/ 15- 16	Appointment of a service provider specialising in identification, research and packaging of successful small business as micro-franchisors.	Franchiser Lending Solutions (Pty) Ltd T/A SA Franchise Warehouse	R5 844 084.24	Level 4	95

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- N.001- 201- 2016/ 1, N.017- 010- 2016/ 1	Routine Road Maintenance of National route N1/20-21 form Misgund to Scientia and route N17/1 form Nasrec to Soweto Highway (Western Freeways).	G4 Civils (PTY) LTD	R134 165 309.02	3	98
NRA- X.002- 014- 2016/ 1	Routine Road Maintenance of Nation route N3/12 form Heidelberg Road to the N1, the N12/18 from km0.00 to km17.5 the N12/19 from Gillooly's to Mpumalanga Border and the R21/1-2 form the N1 to he N12 (Eastern Free-ways).	Vea/Inyatsi JV	R135 228 595.00	5	94
NRA- X.002- 015- 2016/ 1	Routine Road Maintenance of National Routes N1/19 Vaal River km0.00 to Km53.6, N1/20 km0.00 to km41.6, N3/12 km0.00 to km13.10, N17/1 Wemmerpan km53-km60.8 and N17/2 km0.00- Anchor Road km38.6 (Southern Freeways).	Midfran Roads (Pty) Ltd	R143 448 590.00	3	75

GAUTENG: DEPARTMENT OF WATER AND SANITATION: POLICY AND STRATEGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11002	Appointment of a professional service provider for the development of the National Water and Sanitation Resource and service strategy edition 1.	DL Consulting cc	R4028 637.45	Level 3	98

WP11003	Appointment of a Professional Service provider for the Implementation of the National Water Resource Strategy 2: Monitoring, Evaluation and Reporting.	DL Consulting cc	R3996 835.21	Level 3	98
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GAUTENG: FOODBEV SETA: ICT & CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
2014/ 02/ SERV-ER HOSTING	Provisioning of IT Systems upgrade and offsite hosting services contract for a period of two (2) years. The initial contract amount was R1, 655, 287.84 and the extension amount is R2, 290, 233.12	Vodacom (Pty) Ltd	R2, 290, 233.12		
	Leasing of office space for a period of two (2) years. The initial contract amount was R9, 338, 598.60 and the extension amount is R4, 500 000.00.	Growthpoint Properties	R4, 500 000.00.		
	Provisioning of an Intergrated Mna-geemnt system (MIS) for a period of two (2) years. The initial contract amount was R4, 309, 800 and the extension amount is R3, 513, 024.00	Deloitte Consulting (Pty) Ltd	R3, 513, 024.00		

GAUTENG: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION OF DEPARTMENT OF SCIENCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSRC/ 18/ 2015/ 16	Coaching Programme for the HSRC	Metaco Holdings (Pty) Ltd	R 2 383 911.00	4	95

GAUTENG: MINTEK: EMS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 23/ 2015	Supply & Installation of Control and Firing Cards for High Power IGBT Drives.	Jeanel Technology Services	R1,027,607.40	4	95.00

GAUTENG: NATIONAL RESEARCH FOUNDATION: NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRFNZG- 003- 2015/ 16	The appointment of a service provider for the pest control services at the National Zoological Gardens of South Africa premises in Pretoria for a period of three (3) years.	NEW ERA PEST AND WEED (PTY) LTD	R816 244.56	LEVEL 9	80
NRFNZG- 004- 2015/ 16	THE APPOINTMENT OF A VOIP SERVICE PROVIDER FOR THE INSTALLATION AND MAINTENANCE OF AN IP TELEPHONY INFRASTRUCTURE AT THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA PREMISES IN PRETORIA FOR A PERIO.	KINETIX CONNECT (PTY) LTD	R521 424.00	LEVEL 2	98
NRFNZG- 005- 2015/ 16	The appointment of a service provider to lease the premises of the curio shop at the National Zoological Gardens of South Africa for a period of five (5) years.	MOOLA VOUCHERS T/A HAPPY SNAPPY	R112 000.00	LEVEL 1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN - BENEDICTINE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN 003/ 2016- 2017	Corpse collection (one year contract)	Making it happen Trading Enterprises cc	R9.00	16	96
BEN002/ 2016- 2017	Chair pastor heavy duty polypropylene - loose	Terua Enterprises cc	R41 496 00	12	92

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 73/ 16	Repaint The Nurses Home Roof At Townhill Hospital With UV Resistant Roof Paint.	Uplight Trading	R 158 340.30	3	96.00
ZNQ 72/ 16	Repaint The College Roof At Townhill Hospital With UV Resistant Roof Paint.	Uplight Trading	R 198 702.00	3	92.50
ZNQ 122/ 16	Supply, Install & commission Tilting Frying Pan (755 x 565 x 160mm) x 2 In Main Kitchen At Townhill Hospital.	Hotel Requisites	R 88 920.00	0	80.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNT 01116 W	Mavumengwane High School: General repairs and renovations. Contract Period: 12 months	Striving Mind Trading 11c	R 10 506 741.60	10	100.00
ZNT 7798 W	Hire of office accommodation for the Department of Economic Development and Tourism at Richards Bay, Period of Contract: 04 Years	Scenic Route Trading 463 cc	R 4 535 983.56	8	98.00

KWAZULU-NATAL: DEPARTMENT OF SPORT & RECREATION: SCM-ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB: DSR09/1617	Provide luxury buses for school sport national winter games from different pickup points to Durban on the 06-15 July 2016	Tito Trans	R842,800-00	1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3857/ 15T	THE UPGRADE OF DISTRICT ROAD D1842 (KM 30.600 TO KM 40.600) IN THE EMPANGENI REGION	WESTMEAD HAULERS JV CYPRESS	R 109 786 446.00	Level 1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: REGIONAL MANAGERS OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3389/ 14 T	The Construction of Earthworks, Layerworks, Surfacing and Drainage Structures on Main Road 402, KwaMncane (km 7,840 to km 14,300)	Fountain Civil Engineering (Pty) Ltd	R 82 952 100.00	Level 3	98

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: REGIONAL MANAGERS OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3389/ 14 T	The Construction of Earthworks, Layerworks, Surfacing and Drainage Structures on Main Road 402, KwaMncane (km 7,840 to km 14,300)	Fountain Civil Engineering (Pty) Ltd	R 82 952 100.00	Level 3	98

NATIONAL: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET088	Appointment of service provider to provide HP Converged system for the National Career Advisory Portal (NCAP)	Apronics (Pty) Ltd	R 6 317 229.28	2	9
DHET085	Appointment of service provider to solicit Bids to procure 12 Hewlett Packard (HP) 3800-48g-45FP+Switches for floors 1&2 at Ndinaye House.	Apronics (Pty) Ltd	R 1 208 797.04	Level 2	9
DHET087	Appointment of a consultant(s) to provide expert advice on Career Development Services Policy systems, operation and stakeholder liaison and produce the national career development services policy implementation plan.	Amoriway	R 1 450 000.00	1	10

NATIONAL: DEPARTMENT OF WATER AND SANITATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W10989	Appointment of Service Providers for Supply and Delivery of office Stationery for a Period of Thirty Six (36) Months.	Ezweni Corporations	R 257.87 Items 1-25	0	90
W10989	Appointment of Service Providers for Supply and Delivery of office Stationery for a Period of Thirty Six (36) Months.	Ezweni Corporations	R 472.49 Items 26-42	0	90
W10989	Appointment of Service Providers for Supply and Delivery of office Stationery for a Period of Thirty Six (36) Months.	Ezweni Corporations	R 336.80 Items 43-64	0	90
W10989	Appointment of Service Providers for Supply and Delivery of office Stationery for a Period of Thirty Six (36) Months.	Mupo Washu Environment	R 396.22 Item 65-78	1	100
W10989	Appointment of Service Providers for Supply and Delivery of office Stationery for a Period of Thirty Six (36) Months.	Ezweni Corporations	R 2 910.95 Item 79-152	0	90
W10989	Appointment of Service Providers for Supply and Delivery of office Stationery for a Period of Thirty Six (36) Months.	Bidvest Waltons	R 2 068.95 Item 153-172	2	99

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
0010301498	Office Furniture for IEC Local Offices	Fundamental Manufacturing CC	R 7471292.18	3	73.76
IEC/ ICT- 02/ 2015	Results System Audit for LGE 2016	Deloitte & Touche	R1167222.74	0	90
			R1,009,541.76		

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
G 230/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR PROTECTIVE SERVICES AT THE WALTER SISULU NATIONAL BOTANICAL GARDEN	Eldna Security Services CC	R 3 937 848.20	Level 1	100
G235/ 2016	APPOINTMENT OF A CONTRACTOR TO DO THE REQUIRED REPAIRS AND MAINTENANCE OF THATCH ROOFING AT THE PRETORIA NATIONAL BOTANICAL GARDEN	Nkhulo Sebabala Projects	R 1, 006,523.10 (incl. VAT).	Level 1	100

NORTH WEST: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.049- 010- 2016/ 1	The resurfacing of National Route R49 section 1 from Mafikeng to Zeerust (km0 to km 61.64)	Kuze Kuse JV	R43 064 000.00	2	85.43

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROFESSIONAL SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 003	VIOOLSDRIFT AND ALEXANDER BAY PORTS OF ENTRY: 36 MONTHS MAINTENANCE, SERVICING OF BUILDINGS, CIVIL, MECHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS. APPOINTMENT OF A CONTRACTOR	RUWACON (PTY) LTD	R42 972 940.10	level 02	09 points
H16/ 004	MAKOPONG, McCarthy's RESTANDM IDDELPUTS PORTS OF ENTRY: 36 MONTHS MAINTENANCE, SERVICING OF BUILDINGS, CIVIL, MECHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS. APPOINTMENT OF A CONTRACTOR	RUWACON (PTY) LTD	R28 024 921.48	level 02	09 points
H16/ 005	NAKOP AND ONSEEPKANS PORTS OF ENTRY: 36 MONTHS MAINTENANCE, SERVICING OF BUILDINGS, CIVIL, MECHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS. APPOINTMENT OF A CONTRACTOR	RUWACON (PTY) LTD	R19 993 684.09	level 02	09 points
H16/ 006	GEMSBOK, TWEERVIERENAND RIETFOONTEIN PORTS OF ENTRY: 36 MONTHS MAINTENANCE, SERVICING OF BUILDINGS, CIVIL, MECHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS. APPOINTMENT OF A CONTRACTOR	RUWACON (PTY) LTD	R22 738 898.78	level 02	09 points

NORTHERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: WESTERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA 5004- 65290- 801400 WR	MANAGEMENT OF WELLNESS PROJECT ON ALL SANRAL ROUTINE MAINTENANCE (RRM) PROJECTS IN THE WESTERN – AND NORTHERN CAPE	HIV MANAGED SOLUTION T/A CAREWORKS	R 12 410 189.25	LEVEL 1	10
NRA C.005- 005- 2012/ 1F	CONSULTING ENGINEERING SERVICES FOR THE PEDESTRIAN FACILITIES IN GRIEKWASTAD ON NATIONAL ROUTE 8 SECTION 6 (km 135.0 to 136.8)	SMEC SA (PTY) LTD	R8 555 295.00	LEVEL 3	8
NRA N008- 068- 2016/ 1	ROUTINE ROAD MAINTENANCE ON NATIONAL ROUTE 8 SECTIONS 6 TO 8: BETWEEN GROBLERSHOOP AND KIMBERLEY	VEA ROAD MAINTENANCE	R 42 072 235.80	LEVEL 2	9

NRA N14- 048-2016/ 1	THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 14 SECTIONS 4 TO 8 BETWEEN KEIMOEES AND NORTHERN CAPE/ NORTH WEST BORDER	RAINBOW CIVILS	R 34 808 278.46	LEVEL 2	9
NRA N012- 090-2017/ 1F	CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESEAL) OF NATIONAL ROUTE 12 SECTION 9 BETWEEN HOPETOWN (km 0.0) AND CHALK FARM (km 30.0)	UWP CONSULTING (PTY) LTD	R 9 353 752.44	LEVEL 3	8
NRA N012- 090-2017/ 3F	CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESEAL) OF NATIONAL ROUTE 12 SECTION 9 BETWEEN ENSLIN WEST (km 67.0) AND VOET-PADDRIFT (km 92.0)	ROYAL HASKONIN-HDHV	R 9 461 156.40	LEVEL 3	8

WESTERN CAPE: DEPARTMENT OF EDUCATION: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/WCED 2321/15	SUBJECT: B/WCED 2321/15: APPOINTMENT OF A CONSULTANT TO MEASURE 520 LEARNER TRANSPORT SCHEME (LTS) ROUTES IN THE WESTERN CAPE USING GLOBAL POSITIONING SYSTEM (GPS) TECHNOLOGY AND TO REVIEW AND MAK	SORENTO PACKAGING (PTY) LTD (T/A STURGEON CONSULTANTS	R1 679 834.35	4	90

WESTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: WESTERN REGION

The South African National Roads Agency Limited

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT IN SA RAND	B-BEEE	POINTS
NRA 5004-65290-801400 WR	MANAGEMENT OF WELLNESS PROJECT ON ALL SANRAL ROUTINE MAINTENANCE (RRM) PROJECTS IN THE WESTERN – AND NORTHERN CAPE	HIV MANAGED SOLUTION T/A CAREWORKS	R 12 410 189.25	LEVEL 1	10
NRA N.007-010-2015-1S	CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION SUPERVISION FOR UPGRADING OF NATIONAL ROUTE 7 SECTION 1 BETWEEN LELIEFONTEIN (km 39.1) TO ABBOTSDALE (km 48.64)	ERO ENGINEERS	R 53 438 573.38	LEVEL 2	9
NRA N007-030-2016/1F	CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE (RESEAL) OF PIEKENIERSKLOOF PASS ON NATIONAL ROUTE 7 SECTION 3 BETWEEN KM 65.30 AND CIRTUSDAL INTERSECTION (KM 75.00)	AURECON SA (PTY) LTD	R7,491,594.36	LEVEL 2	9
NRA N.007-020-2016/1S	CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION SUPERVISION FOR THE UPGRADING OF NATIONAL ROUTE 7 SECTION 2 BETWEEN VOORTREKKER ROAD INTERSECTION (km 3.0) AND THE HOPEFIELD INTERSECTION (km 7.3)	ROYAL HASKONINHDHV	R 5 553 326.46	LEVEL 3	8
NRA R.300-010-2018/1F	CONSULTING ENGINEERING SERVICES FOR THE PERIODIC MAINTENANCE OF THE R300 SECTION 1 BETWEEN SWARTKLIP INTERCHANGE (KM 14) AND STELLENBERG INTERCHANGE (KM 31)	AURECON SA (PTY) LTD	R11,819,001.30	LEVEL 2	9
NRA N.002-025-2015/1	ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE 2 SECTIONS 2 TO 5: BOT RIVER TO RIVERSDALE	KEW MAINATENANCE	R37 539 111.30	LEVEL 3	8
NRA X.005-014-2016/1F	CONSULTING ENGINEERING SERVICES FOR THE AD-HOC MAINTENANCE (ROAD MARKING) OF THE WESTERN CAPE NATIONAL ROAD NETWORK	UWP CONSULTING (PTY) LTD	R 5 385 132.00	LEVEL 3	8

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