



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 617

Pretoria, 4 November 2016

No. 2941

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



02941



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

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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**.*

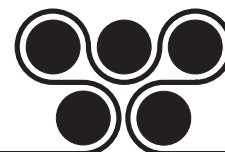
*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- **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



Government Printing Works



Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

Department, firm or institution: **ALL PUBLICATIONS**

The Tender Bulletin is available on the Internet on the following web sites:

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

1. **TENDER FORM 1:** 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 FORM 2:** This form is for submitting Cancellation of Tender Notices for publication in the Government Tender Bulletin.
3. **TENDER FORM 3:** This form is for submitting Results of Tender invitations for publication in the Government Tender Bulletin.
4. **TENDER FORM 4:** 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.

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.**

GOVERNMENT PRINTING WORKS - BUSINESS RULES

The **Government Printing Works (GPW)** 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.

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

1. The *Government Gazette* and *Government Tender Bulletin* are weekly publications that are published on Fridays and the closing time for the acceptance of notices is strictly applied according to the scheduled time for each gazette.
2. Please refer to the Submission Notice Deadline schedule in the table below. This schedule is also published online on the Government Printing works website www.gpwonline.co.za

All re-submissions will be subject to the standard cut-off times.

All notices received after the closing time will be rejected.

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
State of Budget (National Treasury)	Monthly	Any	7 days prior to publication	3 days prior to publication
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 - BUSINESS RULES**NOTICE SUBMISSION PROCESS**

3. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website www.gpwonline.co.za.
4. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
5. The completed electronic *Adobe* form has to be submitted via email to submit.egazette@gpw.gov.za. The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
6. Each notice submission should be sent as a single email. The email should contain **all documentation relating to a particular notice submission**, each as a separate attachment:
 - 6.1. Electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 6.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 6.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 6.2. Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 6.3. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should also be attached as a separate attachment. (See specifications below, point 11).
 - 6.4. Any additional notice information if applicable.
7. 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. The information submitted on the electronic *Adobe* form will be published as-is.
8. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
9. Notices brought to **GPW** by "walk-in" customers on electronic media can only be submitted in *Adobe* electronic form format. 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.
10. Should a customer submit a bulk submission 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.

GOVERNMENT PRINTING WORKS - BUSINESS RULES**COPY (SEPARATE NOTICE CONTENT DOCUMENT)**

11. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
 - 11.1. 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).
 - 11.2. 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;

CANCELLATIONS

12. Cancellation of notice submissions are accepted by **GPW** according to the deadlines stated in the table above in point 2. 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.
13. Requests for cancellation must be sent by the original sender of the notice and must be accompanied by the relevant notice reference number (N-) in the email body.

AMENDMENTS TO NOTICES

14. With effect from 01 October 2015, **GPW** will not longer accept amendments to notices. The cancellation process will need to be followed according to the deadline and a new notice submitted thereafter for the next available publication date.

REJECTIONS

15. All notices not meeting the submission rules 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). Reasons for rejections include the following:
 - 15.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
 - 15.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
 - 15.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
 - 15.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

GOVERNMENT PRINTING WORKS - BUSINESS RULES**APPROVAL OF NOTICES**

16. 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.
17. No amendments will be accepted in respect to separate notice content that was sent with a Z95 or Z95Prov notice submissions. The copy of notice in layout format (previously known as proof-out) is only provided where requested, for Advertiser to see the notice in final Gazette layout. Should they find that the information submitted was incorrect, they should request for a notice cancellation and resubmit the corrected notice, subject to standard submission deadlines. The cancellation is also subject to the stages in the publishing process, i.e. If cancellation is received when production (printing process) has commenced, then the notice cannot be cancelled.

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

18. The Government Printer will assume no liability in respect of—
 - 18.1. any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;
 - 18.2. 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;
 - 18.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

LIABILITY OF ADVERTISER

19. 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.

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.

20. Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
21. Requests for Quotations (RFQs) should be received by the Contact Centre at least **2 working days** before the submission deadline for that specific publication.

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

22. 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.
23. 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.
24. 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**, Private Bag X85, Pretoria, 0001 email: info.egazette@gpw.gov.za before publication.
25. 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.
26. 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**.
27. The **Government Printing Works** 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

28. Copies of any of the *Government Gazette* or *Provincial Gazette* can be downloaded from the **Government Printing Works** website www.gpwonline.co.za free of charge, should a proof of publication be required.
29. Printed copies may be ordered from the Publications department at the ruling price. The **Government Printing Works** will assume no liability for any failure to post or for any delay in despatching of such *Government Gazette*(s).

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:

For queries and quotations, contact: Gazette Contact Centre:

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

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

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF CONSERVATION AND COLLECTION MANAGEMENT MATERIAL</p> <p><i>Meeting/Briefing Session:</i> 11 November 2016, 11:00</p> <p><i>Bids obtainable from:</i> Specifications and RFQ forms can be obtained from nyathikazin@kzndac.gov.za or mkhizes@kzndac.gov.za or call (033) 264 3400, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Heritage House, Ground Floor, Pietermaritzburg, 3201. All documents need to be submitted on time on the ground floor tender box, no fax or emailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Loyiso Gumede or M Erasmus. <i>Tel:</i> 033 341 9918 or 033 341 9918 <i>Email:</i> gumedel@kzndac.gov.za or erasmusm@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Nyathikazi, <i>Tel:</i> 033 264 3465 or 3461, <i>Email:</i> nyathikazin@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>There will be no compulsory briefing meeting..</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	Quotation Number: DAC19125	2016-11-11 at 12:00
<p>SUPPLY AND DELIVERY OF COAL PEAS FOR WITBANK, MIDDELBURG, CAROLINE AND BELFAST.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Old Verena Road, Paxton Prison, Witbank 1035, <i>Cost of Documents:</i> Not for sale</p> <p><i>Post or Deliver Bids to:</i> P/Bag, X 7208, Witbank, 1035. Documents must be sealed in an envelope and be put inside the Tender Box that is on the Main Gate of the Witbank Prison.</p> <p><i>For technical information please contact:</i> MAHLANGU MC. <i>Tel:</i> 013 656 8624. <i>Fax:</i> 013 656 5621 <i>Email:</i> charlotte.mahlangu@dcs.gov.za. <i>Hours:</i> 07h15 - 15h45.</p> <p><i>For completion of bid documents please contact:</i> SALAMINAH MNGUNI, <i>Tel:</i> 013 656 8686, <i>Fax:</i> 013 656 5621, <i>Email:</i> salaminah.mnguni@dcs.gov.za, <i>Hours:</i> 07h15 - 15h45.</p>	Mpumalanga: Department of Correctional Services: Supply Chain Management: Procurement	WIT 03/ 2017	2016-12-14 at 11:00
<p>SUPPLY AND DELIVERY OF GROCERIES FOR WITBANK, MIDDELBURG, CAROLINE AND BELFAST.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Old Verena Road, Paxton Prison, Witbank 1035, <i>Cost of Documents:</i> Not for sale</p> <p><i>Post or Deliver Bids to:</i> P/Bag, X 7208, Witbank, 1035. Documents must be sealed in an envelope and be put inside the Tender Box that is on the Main Gate of the Witbank Prison.</p> <p><i>For technical information please contact:</i> MAHLANGU MC. <i>Tel:</i> 013 656 8624. <i>Fax:</i> 013 656 5621 <i>Email:</i> charlotte.mahlangu@dcs.gov.za. <i>Hours:</i> 07h15 - 15h45.</p> <p><i>For completion of bid documents please contact:</i> SALAMINAH MNGUNI, <i>Tel:</i> 013 656 8686, <i>Fax:</i> 013 656 5621, <i>Email:</i> salaminah.mnguni@dcs.gov.za, <i>Hours:</i> 07h15 - 15h45.</p>	Mpumalanga: Department of Correctional Services: Supply Chain Management: Procurement	WIT 02/ 2017	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Paper Duplicating Copy, White 80GSM, Quantity 20 000 Reams.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday. , <i>Payment Details:</i> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p><i>Delivery Address:</i> Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5184. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Major P. Mashao, <i>Tel:</i> 012 - 351 2270, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 08:00 till 15:30.</p> <p>DOD Procurement Plan: DSS GEN COM 2016/17. Suppliers must be registered on the National Treasury Central Suppliers Database..</p>	<p>Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.</p>	<p>SPU/ B/ DSS/ 135/ 16</p>	<p>2016-11-30 at 11:00</p>
<p>Antifouling paint; dark red; TBT free; self-polishing copolymer; supplied in a 20 litre container; MFR: International Paints; Ref No: Intersmooth 360 SPC BEA 369. Quantity 2100 litres</p> <p>Evaluation will take place using the 80/20 principle</p> <p>Validity period will be 120 working days</p> <p>CSD Summary Report including the MAAA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer.</p> <p>Delivery to Naval Stores Depot Wingfield, Goodwood</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), No 2 Arsenal Road, Simon's Town with effect from 08 NOVEMBER 2016 from 10:30. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995</p> <p><i>Delivery Address:</i> Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 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:</i> Mr S. Munro. <i>Tel:</i> (021) 787 4350. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDEF DOD Proc Plan 2016/2017/SANavy/239.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 040- 2016</p>	<p>2016-12-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CUTTING OF GRASS AND CLEANING WEEDS AROUND THE ENTIRE FACILITY. CIDB RATING MUST BE : SH</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site meeting 08 November 2016, 11:00. PHOENIX MLM, PHOENIX HIGHWAY ,CORNER ROCKFIELD DRIVE, PHOENIX.</p> <p><i>Bids obtainable from:</i> DOCUMENTS AVAILABLE ON DATE OF 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 in a sealed envelope ,making clear the tender number. CSD registration to be attached. CIDB registration to be attached</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ NO 168/ 06/ 16- 17	2016-11-11 at 11:00
<p>Supply of waste collection trolley with PVC box Quantity 5 As per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> 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. 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> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 197/ 16 - 17 GAZ	2016-11-22 at 11:00
<p>REPLACING OF OLD FENCE AT MBAZWANE CLINIC</p> <p>NB: SPECIFICATION WILL BE ATTACHED IN BID DOCUMENT</p> <p><i>Meeting/Briefing Session:</i>The contractors must provide a proof of qualifications for the artisan working on site on the relevant trade before commencing with any work. The contractor to provide proof of previous work done for Department of Health in KZN and a letter of good standing from the Department of Labour.CIDB grading for this project is 1GB. 07 November 2016, 10:00. Mbazwane Clinic No supplier later than 15 minutes will be accepted to attend the meeting.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be given to suppliers available on site, Please note that no document will be given to suppliers later than 15minutes.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> S Gumede. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombenhle, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 573/ 16/ 17- H	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply and Install 12 Oxygen points and 12 Vacuum points in Male ward</p> <p><i>Meeting/Briefing Session:</i> . Site Meeting will be held at Emmaus Hospital at 10h00 on the 11/11/2016.</p> <p><i>Bids obtainable from:</i> Documents to be collected at the site meeting</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16, winterton, 3340. Cathedral peak road, winterton, 3340</p> <p><i>For completion of bid documents please contact:</i> LOUIS VILJOEN, Tel: 036 488 8215, Fax: 036 488 1739, Email: louis.viljoen@kznhealth.gov.za, Hours: 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 809/ 10/ 2016	2016-11-18 at 11:00
<p>PVC ADHESIVE YELLOW TAPE- BLACK PRIT</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> specification attached.</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, Tel: 031 469 8367, Email: nomkhosi.khanyile@kznhealth.gov.za, Hours: 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATABASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT	ZNQ 167/ 2016	2016-11-18 at 11:00
<p>TONER CARTRIDGES TN 3185 BROTHER TONERS ONLY QTY 20</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> specification attached.</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, Tel: 031 469 8367, Email: nomkhosi.khanyile@kznhealth.gov.za, Hours: 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATABASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT	ZNQ 170/ 2016	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF PAPER CUTTER MACHINE- buster QTY :1</p> <p><i>Meeting/Briefing Session:</i>03 NOVEMBER 2016 11 November 2016, 11:00. PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 11:00 AM 11 NOVEMBER 2016.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> specification attached.</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATABASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT	ZNQ 160/ 2016	2016-11-18 at 11:00
<p>BATTERY CHARGER; MPC 31; 24VOLT</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> specification attached.</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATABASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT	ZNQ 106/ 2016	2016-11-18 at 11:00
<p>re chargeable- battery - pallet jacks machine not working at all.</p> <p><i>Meeting/Briefing Session:</i>NO COMPANIES WILL BE GIVING DOCUMENTS THAT NEVER ATTENDED SITE MEETING. 10 November 2016, 11:00. PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 10/11/2016 AT: 11:00 AM.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> NO SCOPE OF WORK THAT WHY THERE IS A NEED FOR FOR ATTENDING SITE MEETING AND IS REQUIRED..</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATABASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT	ZNQ 141/ 2016	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>re chargeable- battery - pallet jacks machine not working at all.</p> <p><i>Meeting/Briefing Session:</i> NO COMPANIES WILL BE GIVING DOCUMENTS THAT NEVER ATTENDED SITE MEETING. 03 November 2016, 11:00. PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 03/11/2016 AT: 11:00 AM.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> NO SCOPE OF WORK THAT WHY THERE IS A NEED FOR ATTENDING SITE MEETING AND IS REQUIRED..</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATABASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT	ZNQ 142/ 2016	2016-11-18 at 11:00
<p>re chargeable- battery - pallet jacks machine not working at all.</p> <p><i>Meeting/Briefing Session:</i> NO COMPANIES WILL BE GIVING DOCUMENTS THAT NEVER ATTENDED SITE MEETING. 10 November 2016, 11:00. PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT 10/11/2016 AT: 11:00 AM.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> NO SCOPE OF WORK THAT WHY THERE IS A NEED FOR ATTENDING SITE MEETING AND IS REQUIRED..</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATABASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT	ZNQ 143/ 2016	2016-11-18 at 11:00
<p>bedroom suit solid oak</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box <i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospital (SCM)	ZNQ598/ 16/ 17	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 x supply Janitor trolley</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital, Ingwavuma, 3968. Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Miss B.N Mkhabela, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ605/ 16/ 17	2016-11-30 at 11:00
<p>scale adult with large dial and height measure as per specification</p> <p>quantity: 10 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 919/ 16- 17	2016-11-18 at 11:00
<p>Supply and Delivery of Toilet Paper (48 Rolls Per Pack)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 04 NOV. 2016 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 466/ 16	2016-11-11 at 11:00
<p>REMOVAL AND TRANSPORTATION OF BODIES FROM CLINICS SERVICED BY ST CHADS CHC AND HOSPITALS AROUND KZN</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 26/ 16- 17	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: OFFICE DESK WITH THREE DRAWERS ON RIGHT HAND SIDE , 1.8 M, THREE DREAVERS DESK OAK . IMPACT EDGED ALL ROUND, COMES FITTED WITH 2 CABLE ORGANIZERS</p> <p>QUANTITY : 11</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 734/ 2016- 2017	2016-11-11 at 11:00
<p>SUPPLIER AND DELIVERY OF : CLINICAL CHART ADULT AND CHILD:FULL SPECIFICATION ON THE ORIGINAL DOCUMENT. QUANTITY : 250 PKT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 749/ 2016- 2017	2016-11-11 at 11:00
<p>SUPPLIER AND DELIVERY OF: ASEPTOR BAGS: FULL SPECIFICATION ON THE ORIGINAL DOCUMENT: QUANTITY: 200</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD , ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 748/ 2016- 2017	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF : EMEGENCY TROLLEY FULLY EQUIPED : 1 X FILE HOLDER , 1 X DUST BASKET , 1 X MONITOR SHELF , 1 X STAINLESS STEEL ACCESSORIES RAIL , 1 X STAINLESS STEEL PUSHING HANDLE , 4 X ALUMINIUM DRAWERS 1 X DEEPER ALUMINIUM DRAWERS CENTRAL LOCK EMEGENCY KEY , 1 X HEIGHT ADJUSTABLE POLE , FOLDABLE 4 HOOKS 1 X DEFIBRILATOR TRAY , L02 CYLINDER AND HOLDER , 1 X MG - FLOT- T CONNECTED TURBO VACCUM REGULATOR QUANTITY : 2 <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED.. <i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. <i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 738/ 2016- 2017	2016-11-11 at 11:00
<p>SUPPLIER AND DELIVERY OF : HEAMOGLOBINOMETER ELECTRIC : FULL SPECIFICATION ON THE ORIGINAL DOCUMENT : QUANTITY : 15 <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED.. <i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. <i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 778/ 2016- 2017	2016-11-11 at 11:00
<p>SUPPLIER AND DELIVERY OF : FLOOR POLISHING MACHINE : SEE FULL SPECIFICATION ON TH ORIGINAL DOCUMENT : QUANTITY : 4 <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED.. <i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL. <i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 739/ 2016- 2017	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLIER AND DELIVERY OF : FOLEY CATHETER TWO WAY CLEAR 100%</p> <p>: FULL SPECIFICATION ON THE ORIGINAL DOCUMENT</p> <p>: QUANTITY : 600 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 750/ 2016- 2017	2016-11-11 at 11:00
<p>SUPPLIER AND DELIVERY OF: DRESSING TRAY PACKS: FULL SPECIFICATION ON THE ORIGINAL DOCUMENTS: QUANTITY: 124 4</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 776/ 2016- 2017	2016-11-11 at 11:00
<p>SUPPLIER AND DELIVERY OF: HEAMOGLOBINOMETER ELECTRIC: H.T.S . SPECIFICATION ATTACHED ON THE ORIGINAL DOCUMENT : QUANTITY : 41</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 743/ 2016- 2017	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLIER AND DELIVERY OF : INFANT WARMER WITH INFANT BED : H.T.S . SPECIFICATION ATTACHED ON THE ORIGINAL DOCUMENT : QUANTITY : 3 <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED.. <i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 740/ 2016- 2017	2016-11-11 at 11:00
<p>SUPPLIER AND DELIVERY OF : DRESSING TRAY PACKS: FULL SPECIFICATION ON THE ORIGINAL DOCUMENTS : QUANTITY : 124 <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED.. <i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 776/ 2016- 2017	2016-11-11 at 11:00
<p>SUPPLIER AND DELIVERY OF : HEAMOGLOBINOMETER ELECTRIC : H.T.S . SPECIFICATION ATTACHED ON THE ORIGINAL DOCUMENT : QUANTITY : 41 <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED.. <i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 743/ 2016- 2017	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF : JENITOR TROLLEY WITH WHEELS</p> <p>: SIZE : 148X 550 X 1200MM</p> <p>: COLOUR : GREY AND MUST COME WITH COMPLETE SET</p> <p>: QUANTITY : 12</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 735/ 2016- 2017	2016-11-11 at 11:00
<p>SUPPLIER AND DELIVERY OF : REBREATHER MASK ADULT AND CHILD</p> <p>: FULL SPECIFICATION ON THE ORIGINAL DOCUMENT</p> <p>: QUANTITY : 18 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 774/ 2016- 2017	2016-11-11 at 11:00
<p>SUPPLIER AND DELIVERY OF : STERILISATION SHEET</p> <p>: FULL SPECIFICATION ON THE ORIGINAL DOCUMENT</p> <p>QUANTITY : 300PKT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 744/ 2016- 2017	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLIER AND DELIVERY OF : SUPRAPUBLIC CATHETER SIZE ,12FR , 14FR , AND 16FR</p> <p>: FULL SPECIFICATION ON THE ORIGINAL DOCUMENT</p> <p>: QUANTITY : 300 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 747/ 2016- 2017	2016-11-11 at 11:00
<p>SUPPLIER AND DELIVERY OF : TONER CARTRIGE</p> <p>: FULL SPECIFICATION ON THE ORIGINAL DOCUMENTS</p> <p>: QUANTITY : 115</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 779/ 2016- 2017	2016-11-11 at 11:00
<p>SUPPLIER AND DELIVERY OF: SWIVEL CHAIRS: FULL SPECIFICATION ON THE ORIGINAL DOCUMENT: QUANTITY: 46</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD , ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 751/ 2016- 2017	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLIER AND DELIVERY OF : SYPHILLIS TEST KIT</p> <p>: FULL SPECIFICATION ON THE ORIGINAL DOCUMENT</p> <p>QUANTITY : 600 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 745/ 2016- 2017	2016-11-11 at 11:00
<p>SUPPLIER AND DELIVERY OF : TROLLEY MEDICAL DRESSING TYPE 4 SIZE MEDIUM AND LARGE</p> <p>: SEE FULL SPECIFICATION ON THE ORIGINAL DOCUMENT</p> <p>: QUANTITY : 8 MEDIUM AND 5 =LARGE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 742/ 2016- 2017	2016-11-11 at 11:00
<p>SUPPLIER AND DELIVERY OF : VACCINE REFRIGERATION</p> <p>: H.T.S. SPECIFICATION ATTACHED ON THE ORIGINAL DOCUMENT</p> <p>: QUANTITY : 2</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 741/ 2016- 2017	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLIER AND DELIVERY OF : WOODEN PINE SHELVING AND STEEL BRACKETS L SHAPED</p> <p>: FULL SPECIFICATION ON THE ORIGINAL DOCUMENT</p> <p>: QUANTITY : 1650</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 775/ 2016- 2017	2016-11-11 at 11:00
<p>SUPPLY AND DELIVERY OF: LOUNGE SUIT 3 PIECE: COLOUR: BLACK: MATERIAL: COTTON: DIMENSION 2260MM X 870MM X850MM, 1860MM X870 X 850MM, 1210MMX 870MM X 850MM: HIGH QUALITY TWO YEARS GUARANTEE QUANTITY: SET OF 5</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 737/ 2016- 2017	2016-11-11 at 11:00
<p>SUPPLY AND DELIVERY OF : WASHING MACHINE</p> <p>: FULLY AUTOMATIC WASHING MACHINE TOP LOADED DEDICATED SINK AND WATER JET</p> <p>ADVANCED FABRIC CARE AND CLEANING , EASY OPENING AND VIEWING</p> <p>WASHING CAPACITY 25KG , WARRANTY OF 2 YEARS PERIOD</p> <p>: QUANTITY : 6</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 736/ 2016- 2017	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLIER AND DELIVERY OF : DISPOSABLE APRONS : FULL SPECIFICATION ON THE ORIGINAL DOCUMENT</p> <p>QUANTITY : BLUE 300 : RED 200 WHITE 300 GREEN 100</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P. V. HLATSHWAYO OR MR C.S. CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 746/ 2016- 2017	2016-11-11 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDERS FOR THE REPAIR AND MAINTENANCE OF TWO WAY RADIOS: 3 YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 16 November 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 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 R260, <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 07-11-2016.</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. B. Singh. <i>Tel:</i> 033-8467210 <i>Email:</i> Bharat.Singh@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> Mr. M. Sangweni, <i>Tel:</i> 0338467526, <i>Fax:</i> 0864846315, <i>Email:</i> Muziwandile.Sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 5722/ 2016- H	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO CALL FOR THE SEVICE PROVIDER TO DISTRIBUTE BULK MMS/ SMS MESSAGES AND ADVERTISING IN PRE-PAID VOUCHERS TO A TARGET POPULATIONS OF KWAZULU NATAL FOR THE PURPOSE OF PROMOTING SERVICES AND ENCOURAGE BEHAVIOR CHANGE: 3 YEAR ADHOC (AS AND WHEN FOR A PERIOD OF 3 YEARS)</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 15 November 2016, 13:00. 3RD FLOOR AUDITORIUM 307 121 CHIEF ALBERT LUTHULI ROAD PIETERMARITZBURG.</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 31/10/2016.</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 <i>For technical information please contact:</i> Mr C Maxon. <i>Tel:</i> 033 341 4000 <i>Email:</i> chris.maxon@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 464 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 9535/ 2016- H	2016-11-30 at 11:00
<p>SUPPLY AND DELIVERY OF 2500 TIMERS FOR HIV TESTING: ONCE OFF</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 15 November 2016, 12:00. 3RD FLOOR AUDITORIUM 307 121 CHIEF ALBERT LUTHULI ROAD PIETERMARITZBURG.</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>Notes:</i> Document will be available from 31/10/2016.</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 <i>For technical information please contact:</i> MR T Ndabandaba. <i>Tel:</i> 033 341 4000 <i>Email:</i> themba.ndabandaba@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 464 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 9522/ 2016- H	2016-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Built in CupBoard and Drawer's in Nursing Station / Kitchen</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</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> Sister D.E Mkhaye. <i>Tel:</i> 033 395 4282. <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	210/ 09/ 16	2016-11-16 at 11:00
<p>Bookshelf Glazer With Lockable Glass Doors x39 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs N.A Kunene. <i>Tel:</i> 033 395 4007. <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	270/ 10/ 15	2016-11-16 at 11:00
<p>Table Counting Machine x 2 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</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> Bongani Mabaso. <i>Tel:</i> 033 395 4140. <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	261/ 10/ 15	2016-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Polish Floor Liquid x 5lt (per 5lt)x 1500 <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer , 3216. Edendale Hospital , Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box <i>For technical information please contact:</i> MRS Mchunu. <i>Tel:</i> 033 395 4315. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	58/ 06/ 16	2016-11-16 at 11:00
<p>Polish Floor Liquid x5lt (per 5lt)x 1500. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 . Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> MRS Mchunu. <i>Tel:</i> 033 395 4315. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	312/ 10/ 16	2016-11-16 at 11:00
<p>Plain White Cross Over With Side Pocket Size L X 10 UNITS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 . Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> S.W Mabaso. <i>Tel:</i> 033 395 4320. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	309/ 10/ 16	2016-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Industrial Floor Stripping Machine X 11 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ILembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger)</p> <p><i>Post or Deliver Bids to:</i> ILembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p> <p>NB: This is a REQUOTE, those that submitted previously must submit again !!!.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ163/ 16/ 17	2016-11-15 at 11:00
<p>TABLE MODEL LAUNDRY PRESS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID, 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU. PLEASE PHONE HOSPITAL TO ARRANGE FOR COLLECTION, PRIOR SENDING COURIER COMPANY .</p> <p><i>For technical information please contact:</i> MR. T.D. NDABA. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> thokozani.ndaba@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T.D. Ndaba, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 641/ 2016/ 17	2016-11-16 at 11:00
<p>SUPPLY AND DELIVER FLOOR POLISHER MACHINES WITH BRUSHES/ PADS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU. PLEASE PHONE HOSPITAL TO ARRANGE FOR COLLECTION, PRIOR SENDING COURIER COMPANY .</p> <p><i>For technical information please contact:</i> MR. T.D. NDABA. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> thokozani.ndaba@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T.D. Ndaba, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 642/ 2016/ 17	2016-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER WOMEN'S UNIFORM.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD ESTCOURT, <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> TENDER BOX SOUTH WING ESTCOURT HOSPITAL, NEXT TO TYPIST. TENDER BOX SOUTH WING ESTCOURT HOSPITAL, NEXT TO TYPIST</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> PROMISE KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 07:45 to 16:15.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1245	2016-11-25 at 11:00
<p>SUPPLY AND DELIVER WHITE LACE AND BLUE CURTAINS FOR ZWELISHA CLINIC</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING 10 November 2016, 09:00. ZWELISHA CLINIC (ZWELISHA AREA).</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD ESTCOURT, <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> TENDER BOX NORTH WING HOSPITAL, NEXT TO TYPIST. TENDER BOX NORTH WING HOSPITAL, NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> BETTY ZUMA. <i>Tel:</i> 036-342 7037. <i>Fax:</i> 036 342 7115 <i>Email:</i> N/A. <i>Hours:</i> 07:45 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> PROMISE KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 07:45 to 16:15.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1240	2016-11-25 at 11:00
<p>SUPPLY, DELIVER AND INSTALL PRE-OWNED CONTAINER WHITE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD ESTCOURT, <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> TENDER BOX SOUTH WING ESTCOURT HOSPITAL, NEXT TO TYPIST. TENDER BOX SOUTH WING ESTCOURT HOSPITAL, NEXT TO TYPIST</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> PROMISE KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 07:45 to 16:15.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1241	2016-11-25 at 11:00
<p>SUPPLY AND DELIVER WHITE LACE AND BLUE CURTAINS FOR MADIBA CLINIC</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING 10 November 2016, 11:00. MADIBA CLINIC (BHEKUZULU AREA NEXT TO TATAZELA HIGH SCHOOL).</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD ESTCOURT, <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> TENDER BOX SOUTH WING ESTCOURT HOSPITAL, NEXT TO TYPIST. TENDER BOX SOUTH WING ESTCOURT HOSPITAL, NEXT TO TYPIST</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> PROMISE KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 07:45 to 16:15.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1242	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER WHITE LACE AND BLUE CURTAINS FOR HAVILAND CLINIC</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING 10 November 2016, 13:00. HAVILAND CLINIC (WEENEN).</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD ESTCOURT, <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> TENDER BOX SOUTH WING ESTCOURT HOSPITAL, NEXT TO TYPIST. TENDER BOX SOUTH WING ESTCOURT HOSPITAL, NEXT TO TYPIST</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> PROMISE KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 07:45 to 16:15.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1243	2016-11-25 at 11:00
<p>SUPPLY AND DELIVER UNIFORM JERSEYS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, ESTCOURT, <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> TENDER BOX SOUTH WING ESTCOURT HOSPITAL, NEXT TO TYPIST. TENDER BOX SOUTH WING ESTCOURT HOSPITAL, NEXT TO TYPIST</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> PROMISE KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 07:45 to 16:15.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1244	2016-11-25 at 11:00
<p>SUPPLY AND DELIVER WORK SHOES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, ESTCOURT, <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> TENDER BOX SOUTH WING ESTCOURT HOSPITAL, NEXT TO TYPIST. TENDER BOX SOUTH WING ESTCOURT HOSPITAL, NEXT TO TYPIST</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> PROMISE KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 07:45 to 16:15.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 1246	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Food Trolley x 2</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450</p> <p>Suppliers to provide proof of Central Supplier Database registration when collecting documents. , <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street, Stanger, 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 105- 16/ 17	2016-12-08 at 11:00
<p>Bain marie trolley x 12</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450</p> <p>Suppliers to provide proof of Central Supplier Database registration when collecting documents. , <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital , Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 104- 16/ 17	2016-12-08 at 11:00
<p>REMOVAL OF EXISTING WASH HAND BASINS COMPLETE AND INSTALLATION OF HYGEIA BASINS COMPLETE IN VARIOUS WARDS ACCORDING TO ATTACHED SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE BRIEFING 11 November 2016, 11:00. OSINDISWENI HOSPITAL, NURSES HOME TV ROOM.</p> <p><i>Bids obtainable from:</i> 11-NOVEMBER 2016, ON SITE INSPECTION DAY, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> OAKFORD ROAD, OSINDISWENI HOSPITAL, VERULAM, 4340. ONLY HAND DELIVERY <i>For technical information please contact:</i> MR R.J. JACOBS. <i>Tel:</i> 032 541 9299. <i>Fax:</i> 032-5410343 <i>Email:</i> N/A. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> MR SHANGE N.E, <i>Tel:</i> 032 541 9342, <i>Fax:</i> 032-5410343, <i>Email:</i> proc1.osindiswenihospital@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16hoo.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	101W- 09- 2016	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY CLUSTER DESK 1600/800 DESK 0.6MM SUMMER OAK DECOR 32MM TOPS WITH FRAME UNDER WORK TO HAVE ON A 50/50MM,2MM STEEL TUBE X21</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Ms B Madonsela. <i>Tel:</i> 039-9787086. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ628/ 16	2016-11-15 at 11:00
<p>SUPPLY FLOOR BASED FROSTED PERSPEX SCREEN HEIGHT1.8 AND LENGHT 2.8 X16</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Ms B Madonsela. <i>Tel:</i> 039-9787086. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ635/ 16	2016-11-15 at 11:00
<p>SUPPLY SHREDDING MACHINE X1</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents: n/a, Payment Details: n/a</i></p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes Hospital, No.1 Hospital Road, Scottburgh, 4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. No collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Ms F Mngunyana. <i>Tel:</i> 039-9787096. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ562/ 16	2016-11-15 at 11:00
<p>To supply and Install E- Journals Titles in Four Hospitals.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Kathryn Potgieter. <i>Tel:</i> 033-3952743</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: De- partment of Health: CENTRAL SUPPLY CHAIN MANAGE- MENT	ZNQ 727/ 16/ 17- H	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Coal peas (Washed, A-Grade, 20 mm)</p> <p>QTY: 200 Tons</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/11/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1071/ 16- 17	2016-11-11 at 11:00
<p>Provision and Maintenance of the SHE Bins.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available week days from 07h30am - 16h00pm at Recieving Office..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Ngobese Lungo. <i>Tel:</i> 036-6372111 ext. 252. <i>Fax:</i> 036-6313156 <i>Email:</i> lungo.ngobese@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 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	ZNQ1367/ 16/ 17	2016-11-18 at 11:00
<p>Removal of Fluorescent Lamps and Disposal of Redudant Tubes</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available week days from 07h30am - 16h00pm at Recieving Office..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Ngobese Lungo. <i>Tel:</i> 036-6372111 ext. 252. <i>Fax:</i> 036-6313156 <i>Email:</i> lungo.ngobese@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 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	ZNQ1368/ 16/ 17	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STEEL PORTABLE JUMBO HAND ROLL STAND</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal', <i>Cost of Documents:</i> 60 CENTS PER PAGE OF DOCUMENT, <i>Payment Details:</i> DOCUMENTS TO BE PAID AT REVENUE BEFORE GETTING THEM, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> N. OSEI. <i>Tel:</i> 0398347500. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ290/ 2016/ 2017	2016-11-11 at 11:00
<p>STAINLESS STEEL MEDIUM DRESSING TROLLEY,EXAMINATION SCREENS,KICK ABOUT WITH STAINLESS STEEL BUCKET</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal', <i>Cost of Documents:</i> 60 CENTS PER PAGE OF DOCUMENT, <i>Payment Details:</i> DOCUMENTS TO BE PAID AT REVENUE BEFORE GETTING THEM, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> N OSEI. <i>Tel:</i> 0398347500. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ301/ 2016/ 2017	2016-11-11 at 11:00
<p>PORTABLE DIAGNOSTIC SET</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal', <i>Cost of Documents:</i> 60 CENTS PER PAGE OF DOCUMENT, <i>Payment Details:</i> DOCUMENTS TO BE PAID AT REVENUE BEFORE GETTING THEM, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal ,Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> N. OSEI. <i>Tel:</i> 0398347500. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ296/ 2016/ 2017	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRING OF BOREHOLE</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE HELD FOR REPAIRING OF BOREHOLE 08 November 2016, 11:00. CHRIST THE KING HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> 60 CENTS PER PAGE OF DOCUMENT, <i>Payment Details:</i> DOCUMENTS TO BE PAID AT REVENUE BEFORE GETTING THEM, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> Ms Magubeni. <i>Tel:</i> 0398347564. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ252/ 2016/ 2017	2016-11-11 at 11:00
<p>WHEELCHAIR WEIGHING SCALES, STUDIOMETRE SCALES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> 60 CENTS PER PAGE OF DOCUMENT, <i>Payment Details:</i> DOCUMENTS TO BE PAID AT REVENUE BEFORE GETTING THEM, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MLN MTHEMBU. <i>Tel:</i> 0398347503. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ253/ 2016/ 2017	2016-11-11 at 11:00
<p>WALL MOUNTED SUNCTION UNITSWITH GAUGE,REGULATOR,YELLOW PIPE SUNCTION BOTTLE AND CLIP TO MOUNT IT ON RAIL</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Christ The King Hospital, Supply chain management, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, <i>Cost of Documents:</i> 60 CENTS PER PAGE OF DOCUMENT, <i>Payment Details:</i> DOCUMENTS TO BE PAID AT REVENUE BEFORE GETTING THEM, <i>Notes:</i> NOT APPLICABLE.</p> <p><i>Post or Deliver Bids to:</i> Christ the king hospital 1 peter hauff drive Ixopo or Post to Christ the King Hospital Private Bag X542, Ixopo 3276. Christ The King Hospital, 1 Peter Hauff Drive, Ixopo, KwaZulu-Natal, Put In The Tender Box Situated next To Security Office At The Main Gate</p> <p><i>For technical information please contact:</i> MLN MTHEMBU. <i>Tel:</i> 0398347503. <i>Fax:</i> 0398342131,0398342828 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 0398347567/8, <i>Fax:</i> 0398341116,0398342828, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-CHRIST THE KING HOSPITAL	ZNQ310/ 2016/ 2017	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kuruman: Provisioning of Office Accommodation for the Department of COGHSTA</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at DRPW Offices in Mothibistad 15 November 2016, 11:00. DRPW Offices, T.M.Tlhabane Road, Mothibistad.</p> <p><i>Bids obtainable from:</i> www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available from the following website: www.nationaltreasury.gov.za (Please bind your document).</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Ms M Kgomongwe. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291 <i>Email:</i> mkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgiijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 063/ 2016	2016-12-02 at 11:00
<p>Deben: Provisioning of Office Accommodation for the Department of Social Development</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at DRPW Offices in Mothibistad 15 November 2016, 11:00. DRPW Offices at T.M.Tlhabane Road, Mothibistad.</p> <p><i>Bids obtainable from:</i> www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available from the following website: www.nationaltreasury.gov.za (Please bind your document).</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Ms M Kgomongwe. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291 <i>Email:</i> mkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgiijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 057/ 2016	2016-12-02 at 11:00
<p>Manufacture, Supply and delivery of precast concrete handrails for DWS at Hammersdale Dam site near Durban in the Kwazulu Natal</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session will be held at Construction East site office at Hammersdale Dam Site near Durban in the Kwazulu Natal. 17 November 2016, 11:00</p> <p><i>Bids obtainable from:</i> 191 Francis Baard Street, Waterbron Building, Ground floor, Room R2. In the DWS website under current tenders and also in the National Treasury e-tender portal., <i>Payment Details:</i> Documents are free</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Zwamadaka Building, Tender Box. Documents must be submitted in a very neat manner, stapled together/ring-binded or in a arch-level file clearly marked the name of the bidder and project bidding for and the name of the Department.. It is the responsibility of the bidder to ensure that the bid is delivered at the correct location & also at the correct time & date as per advert. Any response submitted by post must be reported to SCM three days before closing date in order to prepare for collection at</p> <p><i>For technical information please contact:</i> Mr. Screenu B Majji/Mr Thabo Matshabe. <i>Tel:</i> 017 720 1600/082 600 2178 <i>Email:</i> majjis@dwa.gov.za/ matshabet@dws.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Julia/Sinies/Thembeka/Idah/Tekonyana/Tiyane/Refilwe, <i>Tel:</i> (012) 336 8364/7432/7780/7066/7367, <i>Fax:</i> (012) 336 6963, <i>Email:</i> BidenquiriesWTE@dws.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Wa- ter and Sanitation: Construction	DWS65- 1016 WTE	2016-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURE,SUPPLY,DELIVER AND ERECTION OF ROOF STRUCTURES FOR TEN SINGLE ROOF UNITS AT JARICHO DAM</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session must be attended at: Department of water and sanitation,Construction East ,Jericho Dam offices 21 November 2016, 10:00</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 : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> FREE, <i>Notes:</i> Document will be available on Department website/national treasury User Portal and at Department of water and sanitation (HO).</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 . <i>For technical information please contact:</i> Mr A Van Heerden. <i>Tel:</i> 017 720 1605 <i>Email:</i> Vanheerdena@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mabobo Tiyani,Idah Selolo, Anele Ndamase ,Julia Dirane,Thembeka Hlazo ,Mojaki Tekonyane and Maphanga Sinies, <i>Tel:</i> 012 336 8364/7367/8167/7066/8505/7780/, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p>	Mpumalanga: Department of Water and Sanitation: Construction Management	DWS63- 1016WTE	2016-12-01 at 11:00
<p>Reference Number Description SCMU 14 – 2016/17: Supply, delivery & erection of a stock proof fence at Mpendla Village (Mount Fere) SCMU 15 – 2016/17: Supply, delivery & erection of a stock proof fence at Lundini Village (Ntabankulu)</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session Date: 16 November 2016 Venue: DRDAR Mt Frere Office Time: 10:00 16 November 2016, 10:00. ompulsory Briefing Session Date: 16 November 2016 Venue: DRDAR Mt Frere Office Time: 10:00.</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 R100 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. , <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.. PProposals 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 G COETZEE. <i>Tel:</i> 083 269 3703. <i>Fax:</i> 086 614 3771 <i>Email:</i> Gerhard.Coetzee@drdar.gov.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	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Office Paper (Photocopy Paper) to the Gauteng Provincial Government (GPG) Departments for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</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> Mngomezulu Lenera. <i>Tel:</i> 011 355 1791. <i>Fax:</i> N/A <i>Email:</i> Lenera.mngomezulu@gauteng.gov.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Funanani Moses Rafundisani, <i>Tel:</i> 011-689-8759, <i>Fax:</i> N/A, <i>Email:</i> funanani.rafundisani@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Provincial Government: Gauteng Provincial Government	GT/ GPT/ 170/ 2016	2016-11-25 at 11:00
<p>Supply and deliver of Agricultural inputs for white maize and do mechanical work for planting.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Address: Mjindi Farming (Pty) Ltd, Section 2 Offices Makhathini Flats Jozini, 3969</p> <p>GPS co-ordinates : Latitude - 41.72308N, Longitude - 13.05845E, <i>Payment Details:</i> Mjindi Farming (Pty) Ltd, Bank Name: FNB, Account number: 52490020031, Branch code: 221030, Reference: TTB/MF2016-01. Amount R350.00 non-refundable., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Deliver at Mjindi Farming (Pty) Ltd, section 2 offices, Makhathini Flats, Jozini, 3969. Documents arriving after the closing time of 11h00 will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B.D Mathenjwa. <i>Tel:</i> 082 492 1208. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss S.P Nhlenyama, <i>Tel:</i> 035 5729015, <i>Fax:</i> N/A, <i>Email:</i> quotesmjindifarming@gmail.com, <i>Hours:</i> 07h30-16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Mjindi Farming (Pty) Ltd: Farmer Development	TTB/ MF2016- 01	2016-12-12 at 11:00
<p>PROCUREMENT OF A FILTERS OF THE FOLLOWING MATERIALS: RHODIUM, MOLYBDENUM, COPPER AND ALUMINUM; WHICH ARE USED FOR BEAM QUALITY SPECIFICATION OF X-RAY BEAMS INCLUDING 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</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 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0065	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of a resistor bath</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</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 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0058	2016-11-25 at 11:00
<p>PROCUREMENT OF A NETWORK ATTACHED STORAGE SYSTEM INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</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</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 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0059	2016-11-25 at 11:00
<p>PROCUREMENT OF A GAS CHROMATOGRAPHY WITH FOUR CHANNELS INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING.</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</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 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0060	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A 67GHz MICROWAVE SIGNAL GENERATOR INCLUDING 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</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 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0062	2016-11-25 at 11:00
<p>Procurement of an AC power supply unit for goniophotometric measurements</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</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 3652 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 3652, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0061	2016-11-25 at 11:00
<p>SUPPLY AND DELIVERY OF REFLECTIVE TRAFFIC CONES TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON 0184. N/A</p> <p><i>For technical information please contact:</i> COL.GOVENDER. <i>Fax:</i> N/A <i>Email:</i> GovenderT@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> BILLY MUTHULA / PAC NGOEPE, <i>Tel:</i> 012 841 7204/7882, <i>Fax:</i> 012 841 7574, <i>Email:</i> MuthulaBilly@saps.gov.za /ngoepem@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p>	Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORES	19/ 1/ 9/ 1/ 18TD(16)	2016-11-24 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN ICT SERVICES PROVIDER TO PROVIDE MCAFFEE ANTI-VIRUS INSTALLATION, IMPLEMENTATION MAINTENANCE AND SUPPORT SERVICES</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> AT THE CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR REQUEST VIA 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 Evans Mojanaga. <i>Tel:</i> (012) 394 5272 <i>Email:</i> Emojanaga@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: 11/ 2016/ 2017	2016-11-23 at 11:00
<p>INVITATION TO SERVICE PROVIDERS TO PROVIDE HARDWARE INFRASTRUCTURE IN THE FORM OF SERVERS FOR THE INFORMIX DATABASE AND ASSOCIATED APPLICATIONS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 16 November 2016, 10:00. CIPC, KUSILE BOARDROOM, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA 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 Evans Mojanaga. <i>Tel:</i> (012) 394 5272 <i>Email:</i> Emojanaga@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 MAY DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 13/ 2016/ 2017	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS FOR THE SUPPLYING, INSTALLING, MAINTAINING AND SUPPORTING OF CIPC AUDIO-VISUAL AND VIDEO-CONFERENCING</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 18 November 2016, 10:00. CIPC, KUSILE BOARDROOM, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA 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 Evans Mojanaga. Tel: (012) 394 5272 Email: Ssekgebela@cipc.co.za. Hours: 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, Tel: (012) 394 5344, Email: nmaqhula@cipc.co.za, Hours: 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT MAY DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 13/ 2016/ 2017	2016-12-02 at 11:00
<p>INVITATION TO SERVICE PROVIDERS TO SUPPLY LICENSING FOR THE VANTAGE NETWORK, APPLICATION PERFORMANCE AND SYSTEMS PERFORMANCE MONITORING TOOL INCLUDING RELATED MAINTENANCE AND SUPPORT SERVICES FOR A PERIOD OF ONE (1) YEAR EFFECTIVE 01 DECEMBER 2016.</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION., <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 Evans Mojanaga. Tel: (012) 394 5272 Email: Emojanaga@cipc.co.za. Hours: 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, Tel: (012) 394 5344, Email: nmaqhula@cipc.co.za, Hours: 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT MAY DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 12/ 2016/ 2017	2016-11-30 at 11:00
<p>Contract for Original Brother Drums for a period of 12 Months.</p> <p><i>Meeting/Briefing Session:</i> . Ballito Clinic.</p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, Tel: 032 437 3500, Email: siyabonga.masuku@kznhealth.gov.za, Hours: 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office (Supply Chain Management)	ZNQ220/ 16/ 17	2016-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contract for Original Brother Toners for a period of 12 Months</p> <p><i>Meeting/Briefing Session:</i> . Ballito Clinic.</p> <p><i>Bids obtainable from:</i> I Lembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger)</p> <p><i>Post or Deliver Bids to:</i> I Lembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ221/ 16/ 17	2016-11-15 at 11:00
<p>Contract for Original HP Toners for a period of 12 Months</p> <p><i>Meeting/Briefing Session:</i> . Ballito Clinic.</p> <p><i>Bids obtainable from:</i> I Lembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger)</p> <p><i>Post or Deliver Bids to:</i> I Lembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ222/ 16/ 17	2016-11-15 at 11:00
<p>Contract for Original Lexmark Toners for a period of 12 Months</p> <p><i>Meeting/Briefing Session:</i> . Ballito Clinic.</p> <p><i>Bids obtainable from:</i> I Lembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger)</p> <p><i>Post or Deliver Bids to:</i> I Lembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ223/ 16/ 17	2016-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID NO 19/1/9/1/39 TR (15): SUPPLY, DELIVERY AND INSTALLATION OF FOURIER TRANSFORM INFRARED SYSTEM ON A ONCE BASIS INCLUDING TRAINING AND MAINTENANCE FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION 3084/15: SECTION SCIENTIFIC: GAUTENG (PRETORIA): DIVISION: FORENSIC SERVICES.</p> <p>NB: COMPULSORY BRIEFING SESSION WILL BE HELD AT PORTION 38, NOOIGEDAAGT 525, JR BRONKHORSTSPRUIT</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION WILL BE HELD AT PORTION 38, NOOIGEDAAGT 525, JR BRONKHORSTSPRUIT 24 November 2016, 10:00. BRIEFING SESSION WILL BE HELD AT PORTION 38, NOOIGEDAAGT 525, JR BRONKHORSTSPRUIT</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.</p> <p><i>For technical information please contact:</i> Lt Col Tefo / Col Coetzee. <i>Tel:</i> 012 432 7328/1091/1090. <i>Fax:</i> N/A <i>Email:</i> Tefop@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Lt Col Sigogo, <i>Tel:</i> 012 841 7070, <i>Fax:</i> 012 841 7574, <i>Email:</i> SigogoAP@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	<p>National: South African Police Service: SAPS: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p>	<p>19/ 1/ 9/ 1/ 33 TR (16):</p>	<p>2016-12-05 at 11:00</p>
<p>BID NO 19/1/9/1/39 TR (15): SUPPLY, DELIVERY AND INSTALLATION OF FOURIER TRANSFORM INFRARED SYSTEM ON A ONCE BASIS INCLUDING TRAINING AND MAINTENANCE FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION 3084/15: SECTION SCIENTIFIC: GAUTENG (PRETORIA): DIVISION: FORENSIC SERVICES.</p> <p>NB: COMPULSORY BRIEFING SESSION WILL BE HELD AT PORTION 38, NOOIGEDAAGT 525, JR BRONKHORSTSPRUIT</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION WILL BE HELD AT PORTION 38, NOOIGEDAAGT 525, JR BRONKHORSTSPRUIT 24 November 2016, 10:00. BRIEFING SESSION WILL BE HELD AT PORTION 38, NOOIGEDAAGT 525, JR BRONKHORSTSPRUIT</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.</p> <p><i>For technical information please contact:</i> Lt Col Tefo / Col Coetzee. <i>Tel:</i> 012 432 7328/1091/1090. <i>Fax:</i> N/A <i>Email:</i> Tefop@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Lt Col Sigogo, <i>Tel:</i> 012 841 7070, <i>Fax:</i> 012 841 7574, <i>Email:</i> SigogoAP@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	<p>National: South African Police Service: SAPS: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p>	<p>19/ 1/ 9/ 1/ 33 TR (16):</p>	<p>2016-12-05 at 11:00</p>

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL FOOD WASTE DISPOSAL MACHINE</p> <p>NB: SPECIFICATION WILL BE ATTACHED TO BID DOCUMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <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> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> Mr S Zulu. <i>Tel:</i> 035 574 1004 ext 217. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 574/ 16/ 17- H	2016-11-11 at 11:00
<p>Kucelwa aBahlinzekimsebenzi abakufundele abanolwazi olunzulu ukuba bafake izingcingcinga zokwenza isifanekiso sokusongozwayo, bahlinzeke, baxhume, bahlole ukuthi ayasebenza yini futhi banikeze isiqinisekiso sokuthi ayasebenza ngempela ama-generator amathathu (3) ohlobo lwe-825KVA, esakhiweni semidlalo yeshashalazi i-The Playhouse Company esiku- 231 Anton Lembede Street, eThekwini.</p> <p><i>Meeting/Briefing Session:</i>Kuzoba nomhlangano ophoqelekile wokuyobona indawo 21 November 2016, 10:00. e- The Playhouse Company, ku-231 Anton Lembede Street, eThekwini.</p> <p><i>Bids obtainable from:</i> e-The Playhouse Company,1st floor, Admin building, 29 Acutt Street, Durban, <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> e-The Playhouse Company, Admin building, 29 Acutt Street, Durban. Izicelo kumele zilethwe ngesandla zifakwe emvilophini evalwe ngci</p> <p><i>For technical information please contact:</i> Kay Khan. <i>Tel:</i> 031 3699425. <i>Fax:</i> 031 3062166 <i>Email:</i> kayk@playhousecompany.com. <i>Hours:</i> 7.30-4.30pm.</p> <p><i>For completion of bid documents please contact:</i> Kay Khan, <i>Tel:</i> 031 3699425, <i>Fax:</i> 031 3062166, <i>Email:</i> kayk@playhousecompany.com, <i>Hours:</i> 7.30 -4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PHC 49/ 2016	2016-12-12 at 11:00
<p>Supply, install, test and commission 3 X 825KVA Generators at The Playhouse Company Durban, 321 Anton Lembede Street</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 21 November 2016, 10:00. Alhambra room ,231 Anton Lembede street,Durban.</p> <p><i>Bids obtainable from:</i> The Playhouse Company ,1ST Floor, Admin Building ,29 Acutt Street, Durban, <i>Cost of Documents:</i> 350.00, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Playhouse Company ,1ST Floor, Admin Building ,29 Acutt Street, Durban. To place document in the box on the ground floor at admin building</p> <p><i>For technical information please contact:</i> Kay Khan. <i>Tel:</i> 031 3699425. <i>Fax:</i> 031 3062166 <i>Email:</i> kayk@playhousecompany.com. <i>Hours:</i> 7.30 -4.00pm.</p> <p><i>For completion of bid documents please contact:</i> Kay Khan, <i>Tel:</i> 031 3699425, <i>Fax:</i> 031 3062166, <i>Email:</i> kayk@playhousecompany.com, <i>Hours:</i> 7.30 - 4.00pm.</p>	KwaZulu-Natal: The Playhouse Company	PHC 49/ 2016	2016-12-12 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, installation, demonstration and training of a new complete mobile C-arm X-ray Unit with all accessories as per Specification: 2MH/SPSC/SPECS/2016/02. Qty 1 each.</p> <p>Evaluation will take place using the 90/10 principle.</p> <p>Validity period will be 120 working days.</p> <p>CSD Summary Report including the MAAA Number and Unique Registration Reference Number (with successfully verified bank details and Tax compliant) must be submitted with bid.</p> <p>Failure to do so will invalidate offer.</p> <p>Delivery to 2 Military Hospital, Military Base Wynberg.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), No 2 Arsenal Road, Simon's Town with effect from 08 NOVEMBER 2016 from 10:00. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Warrant Officer K. Kruger. Tel: (021) 799 6222. Hours: 07h30 - 16H00. <i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 044-2016	2016-12-07 at 11:00
<p>Supply, delivery, installation, demonstration and training of a complete Ultrasound System as per Specification: 2MH/SPSC/SPECS/2016/01 qty 1 each</p> <p>Evaluation will take place using the 90/10 principle</p> <p>Validity period will be 120 working days</p> <p>CSD Summary Report including the MAAA Number and Unique Registration Reference Number (with successfully verified bank details and Tax compliant) must be submitted with bid. Failure to do so will invalidate offer.</p> <p>Delivery to 2 Military Hospital, Military Base Wynberg</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), No 2 Arsenal Road, Simon's Town with effect from 08 NOVEMBER 2016 from 10:00. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Warrant Officer K. Kruger. Tel: (021) 799 6222. Hours: 07h30 - 16H00. <i>For completion of bid documents please contact:</i> Ms W. Cooper, Tel: (021)787-5086, Hours: 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 043-2016	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, installation, demonstration and training of a complete Ultrasound System for Casualty as per Specification: 2MH/SPSC/SPECS/2016/04. Qty 1 each.</p> <p>Evaluation will take place using the 80/20 principle Validity period will be 120 working days.</p> <p>CSD Summary Report including the MAAA Number and Unique Registration Reference Number (with successfully verified bank details and Tax compliant) must be submitted with bid.</p> <p>Failure to do so will invalidate offer.</p> <p>Delivery to 2 Military Hospital, Military Base Wynberg</p> <p>.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), No 2 Arsenal Road, Simon's Town with effect from 08 NOVEMBER 2016 from 10:00. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 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:</i> Warrant Officer K. Kruger. <i>Tel:</i> (021) 799 6222. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p>	<p>Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 046-2016</p>	<p>2016-12-08 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery, installation, demonstration and training of a complete Bipolar Machine as per Specification: 2MH/SPSC/SPECS/2016/03 qty 1 each Evaluation will take place using the 80/20 principle Validity period will be 120 working days CSD Summary Report including the MAAA Number and Unique Registration Reference Number (with successfully verified bank details and Tax compliant) must be submitted with bid. Failure to do so will invalidate offer. Delivery to 2 Military Hospital, Military Base Wynberg</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), No 2 Arsenal Road, Simon's Town with effect from 08 NOVEMBER 2016 from 10:00. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Warrant Officer K. Kruger. <i>Tel:</i> (021) 799 6222. <i>Hours:</i> 07h30 - 16H00. <i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 045-2016	2016-12-08 at 11:00
<p>DESCRIPTION</p> <p>To Supply, Deliver TOURNIQUET (ELECTRO-PNEUMATIC) DOUBLE <i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION, PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge</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 NO 4 , 1ST FLOOR <i>For technical information please contact:</i> Kevin Pillay. <i>Tel:</i> 031-4618434 <i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 748/ 16/ 17- H	2016-11-18 at 11:00
<p>DESCRIPTION</p> <p>To Supply, Deliver DRILL MAXICO FACIO <i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION, PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge</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 NO 4 , 1ST FLOOR <i>For technical information please contact:</i> Dr Rajkumar. <i>Tel:</i> 031-4618434/ 3164 <i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 761/ 16/ 17- H	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply, Deliver UNFUSION PUMP SYRINGE- GENERAL PURPOSE <i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge</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 NO 4 , 1ST FLOOR</p> <p><i>For technical information please contact:</i> Kevin Pillay, <i>Tel:</i> 031-4618434</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 747/ 16/ 17- H	2016-11-18 at 11:00
<p>To Supply, Deliver AUTOCLAVE CLASS "B" TABLE TOP MICRO-PROCESSOR CONTROLLED <i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge</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 NO 4 , 1ST FLOOR</p> <p><i>For technical information please contact:</i> Jabulile Dube, <i>Tel:</i> 032-4376177</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 745/ 16/ 17- H	2016-11-18 at 11:00
<p>Supply, Deliver Stimulators, Peripheral-Nerve Block Monitor E170 for Stanger Hospital <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Mr S Knock, <i>Tel:</i> 031-4618408</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ726/ 16/ 17- H	2016-11-11 at 11:00
<p>To Supply, Deliver Monitor with Disposable Bronchoscopes and appropriate consumables. <i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge</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 NO 4 , 1ST FLOOR</p> <p><i>For technical information please contact:</i> Thembelihle Ndaba, <i>Tel:</i> 033-8973269</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 744/ 16/ 17- H	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply, Deliver BILIRUBINOMETERS CUTANEOUS E159</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge</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 NO 4 , 1ST FLOOR</p> <p><i>For technical information please contact:</i> Kevin Pillay, <i>Tel:</i> 031-4618434</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 746/ 16/ 17- H	2016-11-18 at 11:00
<p>To Supply, Deliver CAST CUTTER</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge</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 NO 4 , 1ST FLOOR</p> <p><i>For technical information please contact:</i> Kevin Pillay, <i>Tel:</i> 031-4618434</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 749/ 16/ 17- H	2016-11-18 at 11:00
<p>SUPPLY AND DELIVER: SURGICAL SUNDRIES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> AT 41 BISSERT STREET, MAIN ENTRANCE NELSON MANDLA DRIVE, PORTSHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	165/ 16- 17	2016-11-18 at 11:00
<p>5300 Pack,Swab,Cleaning,65.0MM (PACK OF 5)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli central Hospital	ZNQ: 176/ 2016	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4850 Pack,Swab, Gauza, 100MMX100MM 8PLY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli central Hospital	ZNQ: 173/ 2016	2016-11-14 at 11:00
<p>4200 units, Anti- microbial Bandage roll, 112mm X 3.75m, 6ply</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli central Hospital	ZNQ: 157/ 2016	2016-11-14 at 11:00
<p>20 Units, Hip Drape, 230cm X 300cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli central Hospital	ZNQ: 149/ 2016	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 pack, Band, Elastic adhesive plaster, 75.0mm (pack of 12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli central Hospital	ZNQ: 64/ 2016	2016-11-14 at 11:00
<p>4200 units, Pad , eye, adult, othoptic eyes patch, 20X5.7cmX8.2cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ: 159/ 2016	2016-11-14 at 11:00
<p>1060 Pack, Swab, Gauze, Green, 75.0MMX75.0MM, 8PLY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ: 174/ 2016	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2650 Pack, Swab,Abdominal with blue tape, 370.0MMX450.0MM.4PLY, 5'S</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ: 175/ 2016	2016-11-14 at 11:00
<p>420 units, Anti microbial Drape, 60.0cmX60.0cm, BX/10</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5 Room 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ: 147/ 2016	2016-11-14 at 11:00
<p>20 Units, Hip Drape, 230cm X 300cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the Department of Health, Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 5, Room, 547 Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Nozipho Radebe, <i>Tel:</i> 031 240 1085, <i>Fax:</i> 086 577 8943, <i>Email:</i> Nozipho.Radebe@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: Inkosi Albert Luthuli Central Hospital	ZNQ: 149/ 2016	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF PARTICULATE FILTERING N95 FACE PIECE RESPIRATORS TO VARIOUS INSTITUTIONS: 3 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 15 November 2016, 10:00. 3RD FLOOR AUDITORIUM 307 121 CHIEF ALBERT LUTHULI ROAD PIETERMARITZBURG.</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 R360, <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 31/10/2016.</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> Mrs R Misra. <i>Tel:</i> 031 260 4824 <i>Email:</i> reshma.misra@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 464 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6520/ 2016- H	2016-11-28 at 11:00
<p>DESCRIPTION</p> <p>Spunguard Wrap 54 in x 54 in (box of 96)x 150 boxes 137 cm x 137cm.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</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> 033 395 4241. <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	75/ 05/ 15	2016-11-16 at 11:00
<p>DESCRIPTION</p> <p>Spunguard Wrap 54 in x 54 in (box of 96)x 150 boxes 137 cm x 137cm</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</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> 033 395 4241. <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	75/ 05/ 15	2016-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Umbilical Catheter Double Lumen in PVC And Polyurethane :code 1272.14,4fr,20cm (box of 10)x 200 units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs N.C Sithole. <i>Tel:</i> 033 395 4341. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	313/ 10/ 16	2016-11-16 at 11:00
<p>Non-Adherent Gauze dressing ,evenly impregnated with approximately 150gl m2 white soft paraffin BP Containing 0,5 Chloreidine acetate BP per 100 g mass (box of 10)x 1500 boxes</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</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> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	314/ 10/ 16	2016-11-16 at 11:00
<p>Ophthalmic Iridotomy Lens Glass Lenses ,double aspheric; metal rim; high index glass x 2 units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</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> B.Dube. <i>Tel:</i> 033 395 4393. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	380/ 01/ 14	2016-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sterisheet Crepe Paper 1000 mmx1400mm(pkt of 100)x550 pkts <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , . Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <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	371/ 02/ 15	2016-11-16 at 11:00
<p>Bandage Crepe Woven Cotton type 2-150 mm x4,5m stretched x4800 DZN <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , . Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <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	304/ 10/ 16	2016-11-16 at 11:00
<p>Swabs Alcohol (box of 200)x 6000 boxes <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , . Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <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	305/ 10/ 16	2016-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of iso CP 1000 chart projector (1 unit)</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 X1008 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 259/ 16/ 17	2016-11-16 at 11:00
<p>Supply and delivery of OPTOMETRIST TRIAL CASE WITH FRAME,SMELLEN CHARTS, VERTICAL AND HORIZONTAL PRISM BAR, PD RULER</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 260/ 16/ 17	2016-11-16 at 11:00
<p>supply and delivery of OPTOMETRY CHAIR(1 UNIT),VERTOMETER(1 UNIT) AND FRAME HEATER(01 UNIT)</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)	ZNQ258/ 16/ 17	2016-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and delivery of AUTO REFRACTOMETER(01 UNIT)</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 257/ 16/ 17	2016-11-16 at 11:00
<p>Supply and delivery of jaundice meter (bilirubinometer cutaneous) x01 unit</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 X1008, 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 170/ 15/ 16	2016-11-16 at 11:00
<p>This bid calls for a placement of an open source analyzer for measuring concentrations of drugs in biological fluids in the Division of Clinical Pharmacology at Groote Schuur Hospital, including a fully comprehensive maintenance contract for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session/site meeting. To avoid delays in commencement of the briefing session/site meeting, bidders are requested to arrive at the venue before 10h15 to complete the attendance register. No late bidders will be allowed to enter the venue after 11h00, as the doors will be closed. 08 December 2016, 11:00. Division of Clinical Pharmacology, K45, Old Main Building, Groote Schuur Hospital, Anzio Road, Observatory, Cape Town..</p> <p><i>Bids obtainable from:</i> Mr. E. Roman, 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 EttieneRonald.Roman@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> Prof Peter Smith. <i>Tel:</i> 0214066289 <i>Email:</i> peter.smith@uct.ac.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Fax:</i> 0214042317, <i>Email:</i> EttieneRonald.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>.</p>	Western Cape: Department of Health: Clinical Pharmacology - Groote Schuur Hospital	GSHT81/ 2016	2017-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER MANUAL INFUSION PUMP - WITH HAND OPERATED INFLATOR (FOR 500ML TO 1000ML FLUID VACOLITRES)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED OR EMAILED, NB! PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.</p> <p><i>For completion of bid documents please contact:</i> MR. T.D. NDABA, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 501/ 2016/ 17	2016-11-16 at 11:00
<p>6 Units x Height adjustable hospital surgical chairs</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, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</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> Gigi Gumede. <i>Tel:</i> 035-473 4500 EXT 4597. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Gigi Gumede, <i>Tel:</i> 035 - 473 4500 EXT 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ135/ 2016- 17	2016-12-06 at 11:00
<p>2 Units x Steel suspension filing trolley with lockable lid</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, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</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> Gigi Gumede. <i>Tel:</i> 035-473 4500 EXT 4597. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Gigi Gumede, <i>Tel:</i> 035 - 473 4500 EXT 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ136/ 2016- 17	2016-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 Unit x Foot suction</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, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</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> Gigi Gumede, <i>Tel:</i> 035-473 4500 EXT 4597, <i>Fax:</i> N/A <i>Email:</i> N/A, <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Gigi Gumede, <i>Tel:</i> 035 - 473 4500 EXT 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ137/ 2016- 17	2016-12-06 at 11:00
<p>DIAGNOSTIC SET COMPLETE X 18 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734597, <i>Fax:</i> N/A <i>Email:</i> N/A, <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 133/ 2016- 17	2016-12-06 at 11:00
<p>DIGITAL HB METER X 15 UNITS;</p> <p>HB TESTING STRIPS (25/BOX) X 35 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734597, <i>Fax:</i> N/A <i>Email:</i> N/A, <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 132/ 2016- 17	2016-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DIAGNOSTIC SET COMPLETE X 18 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> GIGI GUMEDE. Tel: 0354734597. Fax: N/A Email: N/A. Hours: 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, Tel: 0354734500 EXT. 4597, Fax: N/A, Email: N/A, Hours: 7h30 TO 16H00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DIS- TRICT HOSPITAL	ZNQ 133/ 2016- 17	2016-12-06 at 11:00
<p>1 Unit x Height & Weight scale adult</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, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</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> Gigi Gumede. Tel: 035-473 4500 EXT 4597. Fax: N/A Email: N/A. Hours: 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Gigi Gumede, Tel: 035 - 473 4500 EXT 4597, Fax: N/A, Email: N/A, Hours: 7h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DIS- TRICT HOSPITAL	ZNQ134/ 2016- 17	2016-12-06 at 11:00
<p>1 Unit x Stadiometer machanical</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, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</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> Gigi Gumede. Tel: 035-473 4500 EXT 4597. Fax: N/A Email: N/A. Hours: 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Gigi Gumede, Tel: 035 - 473 4500 EXT 4597, Fax: N/A, Email: N/A, Hours: 7h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DIS- TRICT HOSPITAL	ZNQ138/ 2016- 17	2016-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DIGITAL HB METER X 15 UNITS HB TESTING STRIPS (25/BOX) X 35 BOXES</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</i></p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION), DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DIS- TRICT HOSPITAL	ZNQ 132/ 2016- 17	2016-12-06 at 11:00
<p>SUPPLY PEST CONTROL AND HEALTHCARE SERVICES FOR UTHUKELA DISTRICT OFFICE SUPPLY PEST CONTROL AND HEALTHCARE SERVICES FOR UTHUKELA DISTRICT RESOURCE CENTRE SUPPLY PEST CONTROL AND HEALTHCARE SERVICES FOR LADYSMITH MORTUARY SUPPLY PEST CONTROL AND HEALTHCARE SERVICES FOR ESTCOURT MORTUARY SUPPLY PEST CONTROL AND HEALTHCARE SERVICES FOR UTHUKELA DISTRICT EMS</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING IS COMPULSORY. DOCUMENTS WILL BE HANDED OVER ON SITE MEETING AND NO DOCUMENTS WILL BE ISSUED AFTER SITE MEETING. 07 November 2016, 09:00. UTHUKELA HEALTH DISTRICT OFFICE 32 LYELL STREET, LADYSMITH, 3370..</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office 32 Lyell Street, Ladysmith 3370, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Uthukela Health District Office No. 32 Lyell street Ladysmith,3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date. The tender box is available at the reception. Faxed or emailed documents will not be considered. <i>For technical information please contact:</i> Mr S.M. Mchunu. <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> lindelwa.sithole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S.M. Mchunu and Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Uthukela Health District Office	73/ 16- 17	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY CONFORMING BANDAGE 150MM (PKT OF 12) INDIVIDUALLY WRAPPED IN A PACKET (150 PACKETS) SUPPLY CONFORMING BANDAGE 100MM (PKT OF 12) INDIVIDUALLY WRAPPED IN A PACKET (100 PACKETS) SUPPLY CONFORMING BANDAGE 50MM (PKT OF 12) INDIVIDUALLY WRAPPED IN A PACKET (100 PACKETS) SUPPLY GAUZE SWABS STERILE (BOX OF 100)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office 32 Lyell Street, Ladysmith 3370, <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> Uthukela Health District Office No. 32 Lyell street Ladysmith,3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date. The tender box is available at the reception. <i>For technical information please contact:</i> Mr S.M. Mchunu. <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> lindelwa.sithole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S.M. Mchunu and Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Uthukela Health District Office	72/ 16- 17	2016-11-14 at 11:00
<p>SUPPLY CONFORMING BANDAGE 150MM (PKT OF 12) INDIVIDUALLY WRAPPED IN A PACKET (150 PACKETS) SUPPLY CONFORMING BANDAGE 100MM (PKT OF 12) INDIVIDUALLY WRAPPED IN A PACKET (100 PACKETS) SUPPLY CONFORMING BANDAGE 50MM (PKT OF 12) INDIVIDUALLY WRAPPED IN A PACKET (100 PACKETS) SUPPLY GAUZE SWABS STERILE (BOX OF 100)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office 32 Lyell Street, Ladysmith 3370, <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> Uthukela Health District Office No. 32 Lyell street Ladysmith,3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date. The tender box is available at the reception. <i>For technical information please contact:</i> Mr S.M. Mchunu. <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> lindelwa.sithole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S.M. Mchunu and Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Uthukela Health District Office	81/ 16- 17	2016-11-14 at 11:00
<p>1500 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 <i>For technical information please contact:</i> Mr. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kzhealth.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 1462/ 16/ 17	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>60 Units, Plate diathermy splint HRAS</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. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kzhealth.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 1464/ 16/ 17	2016-11-14 at 11:00
<p>1000 Units, Stapler proximate PSW 35</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. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kzhealth.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 1277/ 16/ 17	2016-11-14 at 11:00
<p>1500 Units, Catheter urethral foley 2 way latex, 5ml, 20FG</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. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kzhealth.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 1271/ 16/ 17	2016-11-14 at 11:00
<p>80 Boxes, Blades super 15 degree, (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. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kzhealth.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 150916/ 17	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3600 Units, Sets ivac pump, 561/ 566</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. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kzhealth.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 1463/ 16/ 17	2016-11-14 at 11:00
<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. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kzhealth.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 150816/ 17	2016-11-14 at 11:00
<p>90 Units, Stapler linear premium 90</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. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kzhealth.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 1276/ 16/ 17	2016-11-14 at 11:00
<p>90 Units, Stapler linear premium 50</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. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kzhealth.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 1275/ 16/ 17	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 Units, Bags AMI tissue, disposable instrument</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. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kzhealth.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 1114/ 16/ 17	2016-11-14 at 11:00
<p>190 Boxes, Suture chromic, 75cm gauge 1 2150 TH = W762, (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. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kzhealth.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 1273/ 16/ 17	2016-11-14 at 11:00
<p>190 Boxes, Suture chromic, 75cm gauge 1 2140 TH = W759 = 201 - 32, (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. S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kzhealth.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 1272/ 16/ 17	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF CARDIOVASCULAR SURGERY CONSUMABLES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Ms Marcha Snyders at e-mail: marcha.snyders@westerncape.gov.za. Documents will be released once proof of payment has been provided., <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> Amy Salkinder. <i>Tel:</i> 021 483 6407 <i>Email:</i> amy.salkinder@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Marcha Snyders, <i>Tel:</i> 021 483 3213, <i>Email:</i> marcha.snyders@westerncape.gov.za, <i>Hours:</i> 07:15 - 15:45.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC016/ 2016	2016-12-02 at 11:00
<p>SUPPLY, DELIVERY, AND INSTALLATION OF TEMPERATURE MONITORING DEVICES TO WESTERN CAPE GOVERNMENT HEALTH FACILITIES</p> <p><i>Meeting/Briefing Session:</i> To clarify specifications and provide feedback to bidders. 15 November 2016, 11:00. Cape Medical Depot, 16 Chiappini Street Training Room.</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> Ms Rochelle Hardnick. <i>Tel:</i> 021-483 8630 <i>Email:</i> rochelle.hardnick@westerncape.gov.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nonceba Gxavu, <i>Tel:</i> 021-483 0387, <i>Email:</i> nonceba.gxavu@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 nonceba.gxavu@westerncape.gov.za. <i>Tel :</i> 021-483 0387. 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	WCGHCC40/ 2016	2016-12-02 at 11:00
<p>HYDROCONDUCTIVE LEVA FIBRE TECHNOLOGY DIFFERENT SIZES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE, IXOPOI, 3276, DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX, THE TENDER BOX IS SITUATED NEXT TO SECURITY MAIN GATE. N/A</p> <p><i>For technical information please contact:</i> Mr BJ MKHIZE. <i>Tel:</i> 039 834 7567/8. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08h-15h00.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08h-15h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT CHRIST THE KING HOSPITAL	ZNQ 160/ 16/ 17	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Towel Paper (20 Packets Per Box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 04 NOV. 2016 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 404/ 16	2016-11-11 at 11:00
<p>REPLACE LIGHT FITTING NG AND REPAIRS AS PER ATTACHED SPECIFICATION PREFERABLE ARE REGISTERED AND APPROVED COMPANY ON ZNB 5731/2014-H</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> V.E. Mbhatha. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 271 / 16 / 17	2016-11-11 at 11:00
<p>Linear cutter/stapler 100mm - 10 units;</p> <p>Linear cutter/stapler reloads 100mm - 15 units;</p> <p>Linear cutter/stapler 75mm - 10 units;</p> <p>Linear cutter/stapler reloads 75mm - 9 units</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.)</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 924/ 16- 17	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tracheostomy tubes with low pressure cuff;</p> <p>7mm - 10 units;</p> <p>8mm - 10 units</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 941/ 16- 17	2016-11-18 at 11:00
<p>Circular stapler 33mm - 6 units;</p> <p>Circular stapler 29mm - 6 units</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 925/ 16- 17	2016-11-18 at 11:00
<p>Radial arterial catherization set 20Gx8cm - 60 sets Femoral arterial catherization set 18Gx16cm - 60 sets</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 936/ 16- 17	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Resusable monopolar fingerswitches (diathermy knives). Qty: 15 units <i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 947/ 16- 17	2016-11-18 at 11:00
<p>South facing tubes various sizes as per specification <i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 926/ 16- 17	2016-11-18 at 11:00
<p>Toners for Lexmark X950 Black (X950X2KG) - 1unit Yellow (X950XYG) - 1unit Magenta (X950X2MG) - 1unit Cyan (X950X2CG) - 1unit <i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 931/ 16- 17	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable patient controlled anaesthesia 100ml bolus/6mins (PCA) Qty: 60 units</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 934/ 16- 17	2016-11-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TWENTY (20) X MICROPROCESSOR CONTROLLED I.C. VENTILATORS FOR TYGERBERG HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW VALLEY 7500. ROOM 77 1st FLOOR, ADMINISTRATION BUILDING (only hard copy bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> NEDBANK; Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account; Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209, <i>Notes:</i> Deposit Slip must reflect bid number TBH 216/2016 and Bidders Name and must be provided before any documents will be supplied..</p> <p><i>Post or Deliver Bids to:</i> Mr. C Schuin, Room 77, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500 . Completed bid documents to be returned on or before 02 December 2016, 11:00am. Can be placed in Bid/Tender box on First Floor (opposite the spiral staircase) Admin Building, Tygerberg Hospital or hand delivered to Room 77, First Floor, Admin Building, Tygerberg Hospital</p> <p><i>For technical information please contact:</i> Mr J Du Preez / Ms M Rossouw. <i>Tel:</i> 021 938 4526 / 021 938 4952. <i>Fax:</i> 021 938 4590 <i>Email:</i> Marietjie.Rossouw@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Colin Schuin / P Rodgers, <i>Tel:</i> 021 938 5172 / 021 938 5605, <i>Fax:</i> 021 938 5628, <i>Email:</i> Colin.Schuin@westerncape.gov.za / Paschal.Rodgers@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT	TBH 216/ 2016	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, DELIVERY AND COMMISSIONING OF FIFTEEN (15) BLOOD GAS ANALYSERS ON A PLACEMENT AGREEMENT AT TYGERBERG HOSPITAL.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW 7500 ROOM 79, 1ST FLOOR, ADMINISTRATION BUILDING (only hard copy bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209, <i>Notes:</i> Deposit Slip must reflect bid number TBH 509/2016 and Bidders Name. Proof of Payment must be presented on collection..</p> <p><i>Post or Deliver Bids to:</i> MR C SCHUIN ROOM 77, 1ST FLOOR, ADMINISTRATION BUILDING, TYGERBERG HOSPITAL, PAROW, 7500. Completed bid documents to be returned on or before 02 December 2016, 11:00 am. Must be deposited in the Bid/Tender Box on 1st Floor (opposite spiral staircase), Administration Building. Tygerberg Hospital.</p> <p><i>For technical information please contact:</i> Mr J Du Preez / Ms M Rossouw. <i>Tel:</i> 021 938 4526 / 021 938 4952. <i>Fax:</i> 021 938 4590 <i>Email:</i> Marietjie.Rossouw@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr C Schuin / Mr D Van Zyl, <i>Tel:</i> 021 938 5172 / 021 935 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Colin.Schuin@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT	TBH 509/ 2016	2016-12-02 at 11:00
<p>Paraffin gauze dressings 10cm x 10cm x 2500 Boxes(Box of 10) Paraffin gauze dressings 10cm x 40cm x 2500 Boxes (Box of 10)</p> <p>This is a periodic contract for 10 months.250 boxes of each size will be ordered monthly. Price has to be fixed for a 10 month period. Should a National or Provincial contract be awarded,this contract will be terminated.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-SCM Department, <i>Cost of Documents:</i> R20, <i>Payment Details:</i> Payment to be made at Imbalenhle CHC Patient Administration Department before 3 o' clock, <i>Notes:</i> Please attach proof of payment on documents.</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mr.R.Ramnandan. <i>Tel:</i> 033-3989148 <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms.N.P.Mbanjwa, <i>Tel:</i> 033-3989148, <i>Fax:</i> 033-3982600, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	21/ 10/ 16	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paraffin gauze dressings 10cm x 10cm x 2500 Boxes (Box of 10) Paraffin gauze dressings 10cm x 40cm x 2500 Boxes (Box of 10)</p> <p>This is a periodic contract for 10 months. 250 boxes of each size will be ordered monthly. Price has to be fixed for a 10 month period. Should a National or Provincial contract be awarded, this contract will be terminated.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: Imbalenhle Clinic-SCM Department, Cost of Documents: R20, Payment Details: Payment to be made at Imbalenhle CHC Patient Administration Department before 3 o' clock, Notes: Please attach proof of payment on documents.</i></p> <p><i>Post or Deliver Bids to: Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road , Pietermaritzburg, 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</i></p> <p><i>For technical information please contact: Mr.R.Ramnandan. Tel: 033-3989148 Email: rajesh.ramnandan@kznhealth.gov.za. Hours: 7:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Ms.N.P.Mbanjwa, Tel: 033-3989148, Fax: 033-3982600, Hours: 09H00-15H00.</i></p> <p>Bid documents will be available from Imbalenhle Community Health Centre , Private Bag X9104, Unit 3 Thwala Road, Pietermaritzburg, 3201.</p>	<p>KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Manage- ment Imbalenhle Community Health Centre</p>	<p>21/ 10/ 16</p>	<p>2016-11-11 at 11:00</p>
<p>SYNTHETIC , BRAIDED , COATED , ABSORBABLE SURGICAL SUTURE x (220 boxes) WITH SINGLE NEEDLE MATERIAL : POLYGLATIN 910 OR LACTOMER 9 - 1 (> 75 % ORIGINAL STRENGTH AT 2 WEEKS) COLOUR : VIOLET GAUGE : 1 LENGTH : 90 CM NEEDLE : 1/2 CIRCLE , blunt size : 40 m m</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653; NEWCASTLE , 2940, Cost of Documents: NO CHARGE ITS FREE, Notes: DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</i></p> <p><i>Post or Deliver Bids to: NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</i></p> <p><i>For technical information please contact: THOBILE DAMMANN. Tel: 034 328 0050. Fax: 034 315 5495 Email: Thobile.Dammann@kznhealth.gov. za. Hours: 07:30 to 16:h00.</i></p> <p><i>For completion of bid documents please contact: THOBILE DAMMANN, Tel: 034 328 0050, Fax: 034 315 5495, Email: Thobile.Dammann@ kznhealth.gov.za, Hours: 07:30 to 16:h00.</i></p>	<p>KwaZulu-Natal: Department of Health NEWCAS- TLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPART- MENT) NEWCAS- TLE REGIONAL HOSPITAL</p>	<p>ZNQ : 410 / 16</p>	<p>2016-11-16 at 11:00</p>
<p>RAPID SPINAL NEEDLE SET PENCIL POINT SPINAL NEEDLE 26 G (0 BOXES) LENGTH : 90 M M</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653; NEWCASTLE , 2940, Cost of Documents: NO CHARGE ITS FREE, Notes: DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</i></p> <p><i>Post or Deliver Bids to: NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</i></p> <p><i>For technical information please contact: THOBILE DAMMANN. Tel: 034 328 0050. Fax: 034 315 5495 Email: Thobile.Dammann@kznhealth.gov. za. Hours: 07:30 to 16:h00.</i></p> <p><i>For completion of bid documents please contact: THOBILE DAMMANN, Tel: 034 328 0050, Fax: 034 315 5495, Email: Thobile.Dammann@ kznhealth.gov.za, Hours: 07:30 to 16:h00.</i></p>	<p>KwaZulu-Natal: Department of Health NEWCAS- TLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPART- MENT) NEWCAS- TLE REGIONAL HOSPITAL</p>	<p>ZNQ : 450 / 16</p>	<p>2016-11-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SYNTHETIC, BRAIDED, COATED, RAPIDLY, ABSORBABLE SUTURE (130 BOX);</p> <p>WITH SINGLE NEEDLE (GYNAE);</p> <p>MATERIAL: POLYGLACTIN 910 OR LACTOMER 9 - 1;</p> <p>(> 50 % ORIGINAL STRENGTH AT 5 DAYS);</p> <p>COLOUR: UNDYED;</p> <p>LENGTH: 70 - 75 CM (bidder to specify);</p> <p>GAUGE: 2 / 0;</p> <p>NEEDLE TYPE: STRAIGHT , CUTTING (KS);</p> <p>SWAGING: PERMANENT FIXATION OF SUTURE TO NEEDLE;</p> <p>DUCTILITY & STRENGTH: HIGH QUALITY STAINLESS STEEL TO RESIST BENDING OR BREAKAGE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X6653, NEWCASTLE, 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X6653, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	<p>KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL</p>	<p>ZNQ : 452 / 16</p>	<p>2016-11-16 at 11:00</p>
<p>SYNTHETIC , BRAIDED , COATED , ABSORBABLE SUTURE WITH NEEDLE (400 BOXES)</p> <p>MATERIAL : POLYGLACTIN 910 OR LACTOMER 9 - 1 (> 75 % ORIGINAL STRENGTH AT 2 WEEKS)</p> <p>COLOUR : VIOLET , LENGTH 90 CM , GAUGE : 1</p> <p>NEEDLE 1/2 CIRCLE , REVERSE CUTTING</p> <p>SIZE : 40 M M</p> <p>TYPE : REVERSE CUTTING (CP)</p> <p>SWAGING : PERMANENT FIXATION OF SUTURE TO NEEDLE</p> <p>DUCTILITY AND STRENGTH : HIGH QUALITY STAINLESS STEEL TO RESIST BENDING OR BREAKAGE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	<p>KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL</p>	<p>ZNQ 453 / 16</p>	<p>2016-11-16 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Delivery bed (obstetric bed) x 06 units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <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> Pholela Community Health Centre, Private Bag X502, Bulwer, 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Sipiwe Ngcobo. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Hlengiwe Mkhize, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC, Private Bag X502(D1213 Hlanganani Road), Bulwer, 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	197/ 16/ 17	2016-11-15 at 11:00
<p>50 UNITS TRYPAN BLUE OPHTHALMIC SOLUTION 1 ML</p> <p><i>Meeting/Briefing Session:</i> . Ngwelezana Hospital Stores.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise 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, 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> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <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>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 150/ 16- 17	2016-11-16 at 11:00
<p>RFP FOR THE PROVISION OF CITRIX SOFTWARE MAINTENANCE AND SUPPORT FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 11 November 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlana@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFP 08/ 16- 17	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BIOLOGICAL SPECIMEN CONTIANERS TENDER TO NHLS FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 07 November 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlana@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 051/ 16- 17	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF STERILE PETRIDISHES (FULL AND HALF PLATES) FORNATIONAL HEALTH LABORATORY SERVICES SANDRINGHAM, PE AND GREENPOINT DMP'S FOR A PERIOD OF THREE (3)YEAR)</p> <p><i>Meeting/Briefing Session:</i> NATIONAL LABORATORY SERVICES, 01 MODDERFONTEIN ROAD , SANDRINGHAM, 2031 14 November 2016, 10:00. RECEPTION, 01 MODDERFONTEIN ROAD , SANDRINGHAM, 2031.</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> The Bid Document will be available on the NHLS website.</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p> <p>The Bid Document will be available upon making deposit of non refundable administration fee of R 500.00. The banking details are available on the NHLS website.</p>	Gauteng: National Health Laboratory Service: Health	RFB 060/ 16- 17	2016-12-02 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS: BROWN BREAD AND FROZEN FISH TO WEST COAST MANAGEMENT AREA, PERIOD 01 APRIL 2017 TO 31 MARCH 2018: DEPARTMENT OF CORRECTIONAL SERVICES WESTERN CAPE REGION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PHYSICAL ADDRESS: WEST COAST MANAGEMENT AREA: ROZENBURG STREET, MALMESBURY 7300-NO COST EMAIL: Phindile.ketile@dcs.gov.za-NO COST INTERNET: www.etender.gov.za-NO COST</p> <p><i>Post or Deliver Bids to:</i> WEST COAST MANAGEMENT AREA, ROZENBURG STREET, MALMESBURY ,7300. HAND DELIVERED DOCUMENTS TO BE PLACED IN BID BOX</p> <p><i>For technical information please contact:</i> Mr KOBO MP. <i>Tel:</i> 022 482 7736/7622. <i>Fax:</i> 022 487 2212 <i>Email:</i> Mncedisi.kobo@dcs.gov.za. <i>Hours:</i> 8am-16h00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. CARSTENS G, <i>Tel:</i> 022 482 7766/7688, <i>Fax:</i> 022 487 2212, <i>Email:</i> Gerdus.carstens@dcs.gov.za, <i>Hours:</i> 8am-16h00pm.</p>	Western Cape: Department of Correctional Services: WEST COAST MANAGEMENT AREA	WESCOAST 01/ 2016	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS: BROWN BREAD AND FROZEN FISH TO WEST COAST MANAGEMENT AREA, PERIOD 01 APRIL 2017 TO 31 MARCH 2018: DEPARTMENT OF CORRECTIONAL SERVICES WESTERN CAPE REGION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PHYSICAL ADDRESS: WEST COAST MANAGEMENT AREA: ROZENBURG STREET, MALMESBURY 7300-NO COST EMAIL: Phindile.ketile@dcs.gov.za-NO COST INTERNET: www.etender.gov.za-NO COST</p> <p><i>Post or Deliver Bids to:</i> WEST COAST MANAGEMENT AREA, ROZENBURG STREET, MALMESBURY, 7300. HAND DELIVERED DOCUMENTS TO BE PLACED IN BID BOX <i>For technical information please contact:</i> Mr KOBO MP. <i>Tel:</i> 022 482 7736/7622. <i>Fax:</i> 022 487 2212 <i>Email:</i> Mncedisi.kobo@dcs.gov.za. <i>Hours:</i> 8am-16h00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. CARSTENS G, <i>Tel:</i> 022 482 7766/7688, <i>Fax:</i> 022 487 2212, <i>Email:</i> Gerdus.carstens@dcs.gov.za, <i>Hours:</i> 8am-16h00pm.</p>	Western Cape: Department of Cor- rectional Services: WEST COAST MANAGEMENT AREA	WESCOAST 01/ 2016	2016-12-05 at 11:00
<p>Supply and delivery of perishable provision (brown bread, fish and fresh fruit) for the period 01 April 2017 to 31 March 2018 at Caledon Correctional Centre. The 80/20 principle will be used to evaluate bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> On the R43 Greyton / Helderstroom turn-off, Caledon, 7230 , <i>Payment Details:</i> EFT from formal purchase order <i>Post or Deliver Bids to:</i> Private Bag X051, Caledon, 7230</p> <p><i>For technical information please contact:</i> TCP Faas. <i>Tel:</i> 0282151232. <i>Fax:</i> 0282158098 <i>Email:</i> pumzile.faas@dcs.gov.za. <i>Hours:</i> 0282151232.</p> <p><i>For completion of bid documents please contact:</i> NA Xalisa, <i>Tel:</i> 0282151178, <i>Fax:</i> 0282158098, <i>Email:</i> nomfundo.xalisa@dcs.gov.za, <i>Hours:</i> 0282151178.</p>	Western Cape: Department of Cor- rectional Services: Caledon Correc- tional Centre	HLS4/ 2016	2016-12-05 at 11:00
<p>Supply and Delivery of Perishable Provisions to the Van Rhynsdorp Correctional Centre.</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 <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 (Van Rhynsdorp Correc- tional Centre)	VOO 3X2016	2016-12-06 at 11:00
<p>Supply and Delivery of Perishable Provisions 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 <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 2X2016	2016-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Perishable Provisions (Red Meat) 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 Correctional Services: Voorberg Management Area	VOO 4X2016	2016-12-06 at 11:00
<p>SUPPLY, DELIVERY AND OFF- LOADING OF PERISHABLE PROVISIONS: PERIOD 01 APRIL 2017 TO 31 MARCH 2018</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> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 2006 , Mmabatho, 2735. 11 Carrington Street, Mafikeng, 2745</p> <p><i>For completion of bid documents please contact:</i> Ms Mabunda L. & Ms. Swartz M.C, <i>Tel:</i> 018 381 1602 / 7, <i>Fax:</i> 086 534 2359, <i>Email:</i> mariam.swartz@dcs.gov.za, <i>Hours:</i> NB: Documents available from 09:00am to 12:30pm Monday to Friday.</p> <p>Should the following documents not be attached, the bid will be considered invalid:</p> <p>NB: Original Tax Clearance Certificate or Written confirmation from SARS, Cipro Certificate (CK 1 or 2), BD 33 Must be complete and stamped by Bank; Certified ID Copies of main shareholder, Original Banking Details and Central Supplier database Summary Report..</p>	North West: Department of Correctional Services: Rooigrond Management Area (Supply Chain Management)	RGD 01/ 17 NW	2016-12-05 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLES AT LOSPERFONTEIN, MOGWASE AND RUSTENBURG CORRECTIONAL CENTRE FROM 01 APRIL 2017 TO 31 MARCH 2018</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> 2nd Floor,Biblio Plaza Centre, cnr Nelson Mandela & President Mbeki Drive, Rustenburg, 0299, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> RTB 05/2016 NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES,2nd floor, Biblio Plaza Centre, cnr Mandela & Presdident Mbeki Drive, Rustenburg, 0299. Tender Box</p> <p><i>For technical information please contact:</i> Legoale Oratile. <i>Tel:</i> 014 592 5180. <i>Fax:</i> 014 592 1533 <i>Email:</i> legoale.oratile@dcs.gov.za. <i>Hours:</i> 014 592 5180.</p> <p><i>For completion of bid documents please contact:</i> ROSINA MAMPU, <i>Tel:</i> 014 592 5180, <i>Fax:</i> 014 592 1533, <i>Email:</i> rosina.mampu@dcs.gov.za, <i>Hours:</i> 014 592 5180.</p>	North West: Department of Correctional Services: FINANCE AND SUPPLY CHAIN MANAGEMENT	RTB 05/ 2016 NW	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Perishable Provisions (Fish): Drakenstein Management Area</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - (eTender Publication Portal)-no cost</p> <p>2. Drakenstein Management Area, Supply Chain Section, Wemmershoek/ Franschoek Road, Paarl, 7646, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Drakenstein Management Area, Private Bag x 6005, Paarl, 7624. Documents must be placed inside the boxes market TENDER BOX at Access Control Gate.</p> <p><i>For technical information please contact:</i> Miss L.F.Madalambane. <i>Tel:</i> (021) 864 8047/8262. <i>Fax:</i> (021) 867 0246 <i>Email:</i> lizeka.madalambane@dcs.gov.za. <i>Hours:</i> available office hours from 7:30am to 3:30pm.</p> <p><i>For completion of bid documents please contact:</i> Miss S.N. Mncedane, <i>Tel:</i> (021) 864 8047, <i>Fax:</i> (021) 867 0246, <i>Email:</i> mncedane.sindiswa@dcs.gov.za, <i>Hours:</i> Available office hours from 7:30am to 3:30pm.</p> <p>suppliers must ensure that all documents are submitted before the due date at the Tender Box. only courier documents will be accepted at Procurement Office. No late documents will be accepted after the due date..</p>	Western Cape: Department of Cor- rectional Services: Supply Chain Man- agement	DRA 03/ 2016	2016-12-05 at 11:00
<p>Supply and Delivery of Perishables Provisions (Bread & Fish): Warmbokkeveld Centre</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - http://www.etender.gov.za- No cost 2. Email - Susan.Willemse2@dcs.gov.za- No cost 3. Warmbokkeveld Correctional Centre, Private Bag X 39, Ceres, 6835- No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Warmbokkeveld Correctional Centre, Private Bag X 39, Ceres, 6835. Documents must be placed inside the tender box, at access control.</p> <p><i>For technical information please contact:</i> Mr Pedro AJ. <i>Tel:</i> 023-3123170. <i>Fax:</i> 023-3161734 <i>Email:</i> adam.pedro@dcs.gov.za. <i>Hours:</i> 07:00am-15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Me Willemse SA, <i>Tel:</i> 023-3123170, <i>Fax:</i> 023-3161734, <i>Email:</i> susan.willemse2@dcs.gov.za, <i>Hours:</i> Available office hours from 7:00am to 15:30pm.</p> <p>N/A.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain Man- agement	WB 1/ 2016	2016-12-09 at 11:00
<p>The Supply and Delivery of Perishable Provisions (Bread & Fish): Worcester Centre</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - (eTender Publication Portal)-no cost 2. Worcester Centre, Supply Chain Section, End of Durban street, Worcester, 6849, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Breede River Management Area, Private Bag x 3057, Worcester, 6849. Documents must be placed inside the boxes marked TENDER BOX at Access Control Gate.</p> <p><i>For technical information please contact:</i> Mr. Dreyer Norman. <i>Tel:</i> (023) 348 7725. <i>Fax:</i> (023) 344 3383 <i>Email:</i> norman.dreyer@dcs.gov.za. <i>Hours:</i> available office hours from 7:30am to 3:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Madikane W., <i>Tel:</i> (023) 348 7726, <i>Fax:</i> (023) 344 3383, <i>Email:</i> wendy.madikane@dcs.gov.za, <i>Hours:</i> Available office hours from 7:30am to 3:30pm.</p> <p>suppliers must ensure that all documents are submitted before the due date at the Tender Box. only courier documents will be accepted at Procurement Office. No late documents will be accepted after the due date..</p>	Western Cape: Department of Cor- rectional Services: Supply Chain Man- agement	WRC 01/ 2016	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Supply and Delivery of Perishable Provisions (Fish): Drakenstein Management Area</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - (eTender Publication Portal)-no cost 2. Drakenstein Management Area, Supply Chain Section, Wemmershoek/ Franschoek Road, Paarl, 7646, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Drakenstein Management Area, Private Bag x 6005, Paarl, 7624. Documents must be placed inside the boxes market TENDER BOX at Access Control Gate.</p> <p><i>For technical information please contact:</i> Miss L.F.Madalambane. <i>Tel:</i> (021) 864 8047/8262. <i>Fax:</i> (021) 867 0246 <i>Email:</i> lizeka.madalambane@dcs.gov.za. <i>Hours:</i> available office hours from 7:30am to 3:30pm.</p> <p><i>For completion of bid documents please contact:</i> Miss S.N. Mncedane, <i>Tel:</i> (021) 864 8047, <i>Fax:</i> (021) 867 0246, <i>Email:</i> mncedane.sindiswa@dcs.gov.za, <i>Hours:</i> Available office hours from 7:30am to 3:30pm.</p> <p>suppliers must ensure that all documents are submitted before the due date at the Tender Box. only courier documents will be accepted at Procurement Office. No late documents will be accepted after the due date..</p>	Western Cape: Department of Correctional Services: Supply Chain Management	DRA 03/ 2016	2016-12-05 at 11:00
<p>Supply and delivery of Perishables</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - http://www.etender.gov.za - No cost.</p> <p>2. Email - Pieter.Smith@dcs.gov.za - No cost.</p> <p>3. Robertson Correctional centre, corner Dejongh Rylaan and van Oudtshoorn Street, Robertson, 6705 - No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Robertson Correctional Centre, corner De jongh Rylaan and van Oudtshoorn Street, Robertson, 6705. n/a</p> <p><i>For technical information please contact:</i> Mr P Smith. <i>Tel:</i> 023-6268122. <i>Fax:</i> 023-6262705 <i>Email:</i> Pieter.Smith@dcs.gov.za. <i>Hours:</i> 7:30am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr P Smith, <i>Tel:</i> 023-6268122, <i>Fax:</i> 023-6262705, <i>Email:</i> Pieter.Smith@dcs.gov.za, <i>Hours:</i> 7:30am- 16:00pm.</p> <p>n/a.</p>	Western Cape: Department of Correctional Services: Supply Chain Management	RB 1/ 2016	2016-12-09 at 11:00
<p>The Supply and Delivery of Perishable Provisions (Bread & Fish): Dwarsrivier Centre</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website - http://www.etender.gov.za - No cost 2. Email - David.Norman@dcs.gov.za - No cost 3. Dwarsrivier Private Bag X3, Wolsely, 6830,R43, De Liefde Road, Wolsely, 6830 - No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Dwarsrivier Correctional Centre , R43 De Liefde Road, Wolsely, 6830. n/a</p> <p><i>For technical information please contact:</i> Mr. Norman D. <i>Tel:</i> 023-231 1011. <i>Fax:</i> 023-231 1186 <i>Email:</i> David.Norman@dcs.gov.za. <i>Hours:</i> 7:30am-15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Boer L, <i>Tel:</i> 023-231 1011, <i>Fax:</i> 023-231 1186, <i>Email:</i> Lizelle.Boer@dcs.gov.za, <i>Hours:</i> 7:30am- 15:30pm.</p> <p>n/a.</p>	Western Cape: Department of Correctional Services: Supply Chain Management	DRV 1/ 2016	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of perishable provision (brown bread, fish and fresh fruit) for the period 01 April 2017 to 31 March 2018 at Helderstroom Correctional Centre. The 90/10 principle will be used to evaluate bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> On the R43 Greyton / Helderstroom turn-off, Caledon, 7230</p> <p><i>Payment Details:</i> EFT from formal purchase order</p> <p><i>Post or Deliver Bids to:</i> Private Bag X051, Caledon, 7230</p> <p><i>For technical information please contact:</i> TCP Faas. <i>Tel:</i> 0282151232. <i>Fax:</i> 0282158098 <i>Email:</i> pumzile.faas@dcs.gov.za. <i>Hours:</i> 0282151232.</p> <p><i>For completion of bid documents please contact:</i> NA Xalisa, <i>Tel:</i> 0282151178, <i>Fax:</i> 0282158098, <i>Email:</i> nomfundo.xalisa@dcs.gov.za, <i>Hours:</i> 0282151178.</p>	Western Cape: Department of Cor- rectional Services: Buffeljagsrivier Cor- rectional Centre	HLS3/ 2016	2016-12-05 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS</p> <p><i>Meeting/Briefing Session:</i>NON - COMPULSORY INFORMATION SESSION</p> <p>Prospective bidders can attend the non-compulsory information session to acquaint themselves with the extent of the services required.</p> <p>Venue : Allandale Recreational Hall, Meaker Street, Huguenot, 7646 16 November 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> HARD COPY: Obiqua Correctional Centre Tulbagh 6820</p> <p>Contact person : NC Madlange, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Deliver : Obiqua Correctional Centre, Tulbagh, 6820</p> <p>Post : Obiqua Correctional Centre, Private Bag x3, Tulbagh, 6820</p> <p>Courier : Obiqua Correctional Centre, Tulbagh, 6820 Contact Person : NC Madlange. N/A</p> <p><i>For technical information please contact:</i> Mr AG Claassen. <i>Tel:</i> 023 230 1070. <i>Fax:</i> 023 230 1114 <i>Email:</i> Anton.Claassen@dcs.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms NC Madlange / Mr AG Claassen, <i>Tel:</i> 023 230 1070, <i>Fax:</i> 023 230 1114, <i>Email:</i> Constance.Madlange@dcs.gov.za / Anton.Claassen@dcs.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Cor- rectional Services: OBIQUA CORREC- TIONAL CENTRE	OBQ01/ 2016	2016-12-05 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS FOR WITBANK, MIDDELBURG, CAROLINE AND BELFAST.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Old Verena Road, Paxton Prison, Witbank 1035, <i>Cost of Documents:</i> Not for sale</p> <p><i>Post or Deliver Bids to:</i> P/Bag, X 7208, Witbank, 1035. Documents must be sealed in an envelope and be put inside the Tender Box that is on the Main Gate of the Witbank Prison.</p> <p><i>For technical information please contact:</i> MAHLANGU MC. <i>Tel:</i> 013 656 8624. <i>Fax:</i> 013 656 5621 <i>Email:</i> charlotte.mahlangu@dcs.gov.za. <i>Hours:</i> 07h15 - 15h45.</p> <p><i>For completion of bid documents please contact:</i> SALAMINAH MNGUNI, <i>Tel:</i> 013 656 8686, <i>Fax:</i> 013 656 5621, <i>Email:</i> salaminah.mnguni@dcs.gov.za, <i>Hours:</i> 07h15 - 15h45.</p>	Mpumalanga: Department of Cor- rectional Services: Supply Chain Man- agement: Procure- ment	WIT 01/ 2017	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS</p> <p><i>Meeting/Briefing Session:</i>NON - COMPULSORY INFORMATION SESSION</p> <p>Prospective bidders can attend the non-compulsory information session to acquaint themselves with the extent of the services required. Venue : Allandale Recreational Hall, Meaker Street, Huguenot, 7646 16 November 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> HARD COPY: Allandale Correctional Centre, Meaker Street, Huguenot, 7646. Contact person : Rochelle Witbooi, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Deliver : Tender Box, Allandale Correctional Centre, Meaker Street, Huguenot, 7646. Post : Private Bag x23, Huguenot, 7645. Courier : Allandale Correctional Centre, Meaker Street, Huguenot, 7646 Contact Person : Rochelle Witbooi. N/A</p> <p><i>For technical information please contact:</i> Mr OS Haupt. <i>Tel:</i> 021 877 5789. <i>Fax:</i> 021 862 0669 <i>Email:</i> Oscar.Haupt@dcs.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms R Witbooi / Ms M Sampson, <i>Tel:</i> 021 877 5751 / 5745, <i>Fax:</i> 021 862 0669, <i>Email:</i> Rochelle.Witbooi@dcs.gov.za / Monique.Sampson@dcs.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Correctional Services: ALLANDALE MANAGEMENT AREA	ALD01/ 2016	2016-12-05 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS</p> <p><i>Meeting/Briefing Session:</i>NON - COMPULSORY INFORMATION SESSION</p> <p>Prospective bidders can attend the non-compulsory information session to acquaint themselves with the extent of the services required. Venue : Allandale Recreational Hall, Meaker Street, Huguenot, 7646 16 November 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> HARD COPY: Paardeberg Correctional Centre Voor Paardeberg Huguenot 7645 Contact person : N Willemse / C Abrahams, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Deliver : Paardeberg Correctional Centre, Voor Paardeberg, Huguenot, 7645 Post : Paardeberg Correctional Centre, Private Bag x15, Huguenot, 7645 Courier : Paardeberg Correctional Centre, Voor Paardeberg, Huguenot, 7645. N/A</p> <p><i>For technical information please contact:</i> Mr CT Abrahams. <i>Tel:</i> 073 623 6428. <i>Fax:</i> 021 862 0669 <i>Email:</i> Clinton.Abrahams@dcs.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Willemse / C Abrahams, <i>Tel:</i> 073 623 6428 / 079 550 3543, <i>Fax:</i> 021 862 0669, <i>Email:</i> Nathaniel.Willemse@dcs.gov.za / Clinton.Abrahams@dcs.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Correctional Services: PAARDEBERG CORRECTIONAL CENTRE	PB01/ 2016	2016-12-05 at 11:00
<p>Supply and delivery of perishable provisions to Kuruman Correctional Centre for the period 01 April 2017 to 31 March 2018.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Department of Correctional Services, Upington Management Area, Area commissioner's office, 08 Schroder street, Upington, 8800 , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 1. Area commissioner, Upington Correctional Services, Private bag x5893, Upington, 8800 2. Department of Correctional Services, Upington Management Area, Area commissioner's office, 08 Schroder street, Upington, 8800. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Ms Saku G. <i>Tel:</i> 0537120006/7 <i>Email:</i> galaletsang.saku@dcs.gov.za. <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Rambau, <i>Tel:</i> 0543379382, <i>Email:</i> lugisani.rambau@dcs.gov.za, <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p>N/A..</p>	Northern Cape: Department of Correctional Services: Supply Chain Management	UPT 06/ 2016	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of perishable provisions to Springbok Correctional Centre for the period 01 April 2017 to 31 March 2018.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Department of Correctional Services, Upington Management Area, Area commissioner's office, 08 Schroder street, Upington, 8800 , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 1. Area commissioner, Upington Correctional Services, Private bag x5893, Upington, 8800 2. Department of Correctional Services, Upington Management Area, Area commissioner's office, 08 Schroder street, Upington, 8800. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Mr Van Huyssteen G. <i>Tel:</i> 0277121251 <i>Email:</i> gerhard.vanhuysteen@dcs.gov.za. <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Rambau, <i>Tel:</i> 0543379382, <i>Email:</i> lugisani.rambau@dcs.gov.za, <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p>N/A..</p>	Northern Cape: Department of Correctional Services: Supply Chain Management	UPT 07/ 2016	2016-12-05 at 11:00
<p>Supply and delivery of perishable provisions to Upington Correctional Centre for the period 01 April 2017 to 31 March 2018.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Department of Correctional Services, Upington Management Area, Area commissioner's office, 08 Schroder street, Upington, 8800 , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 1. Area commissioner, Upington Correctional Services, Private bag x5893, Upington, 8800 2. Department of Correctional Services, Upington Management Area, Area commissioner's office, 08 Schroder street, Upington, 8800. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Ms B Mcguire. <i>Tel:</i> 0543375113 <i>Email:</i> briscilla.mcguire@dcs.gov.za. <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Rambau, <i>Tel:</i> 0543379382, <i>Email:</i> lugisani.rambau@dcs.gov.za, <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p>N/A.</p>	Northern Cape: Department of Correctional Services: Supply Chain Management	UPT 05/ 2016	2016-12-05 at 11:00
<p>Supply and delivery of DISPOSABLE PRODUCTS (BABY DIAPERS, ADULT DIAPERS, INCONTINENCE PADS, GUARDS, TOILET PAPER, FACIAL TISSUES, PAPER SERVIETTES, PAPER TOWELS, DISPOSABLE WIPES, NON-WOVEN FABRIC WIPES) to GPG Departments for a period of 36 Months</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</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> Maboye Mosidi. <i>Tel:</i> 011 488 4443. <i>Fax:</i> N/A <i>Email:</i> Maboye, Mosidi (GPHEALTH) . <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> George Seoka, <i>Tel:</i> 011 689 6215, <i>Fax:</i> 086 421 3432, <i>Email:</i> George.seoka@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: GAUT-ENG PROVINCIAL TREASURY: Supply Chain Management	GT/ GPT/ 163/ 2016	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Bread, Buns and Rolls to GPG Departments for a period of 36 Months</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</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> Motsoeneng Nomonde. <i>Tel:</i> 011 355 3325. <i>Fax:</i> N/A <i>Email:</i> Motsoeneng,Nomonde (gphealth) . <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> George Seoka, <i>Tel:</i> 011 689 6215, <i>Fax:</i> N/A, <i>Email:</i> George.seoka@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: GAUT-ENG PROVINCIAL TREASURY: Supply Chain Management	GT/ GPT/ 164/ 2016	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Disposable Products to GPG Departments for a period of 36 Months</p> <p><i>Meeting/Briefing Session:</i>None . N/A.</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> Maboye Mosidi. <i>Tel:</i> 011 488 4443. <i>Fax:</i> N/A <i>Email:</i> Maboye, Mosidi (GPHEALTH) . <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> George Seoka, <i>Tel:</i> 011 689 6215, <i>Fax:</i> 086 421 3432, <i>Email:</i> George.seoka@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: GAUT-ENG PROVINCIAL TREASURY: Supply Chain Management	GT/ GPT/ 163/ 2016	2016-11-25 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of stationery in 4 regions</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Email: GamaS@kzndac.gov.za Tel No: 033 264 3480, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Email quotations to quotations@kzndac.gov. Email GamaS@kzndac.gov.za</p> <p><i>For technical information please contact:</i> B.Dube. <i>Tel:</i> 033 264 3491 <i>Email:</i> Dubeb@kzndac.gov.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr SR Gama, <i>Tel:</i> 033 264 3480, <i>Email:</i> GamaS@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that they will be no briefing sessions..</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	TENDER NUMBER: DAC10663	2016-11-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of paper in 4 regions</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Email: GamaS@kzndac.gov.za Tel No: 033 264 3480, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Email quotations to quotations@kzndac.gov. Email GamaS@kzndac.gov.za</p> <p><i>For technical information please contact:</i> B.Dube. Tel: 033 264 3491 Email: Dubeb@kzndac.gov.za. Hours: 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr SR Gama, Tel: 033 264 3480, Email: GamaS@kzndac.gov.za, Hours: 08:00 - 16:30.</p> <p>Please note that they will be no briefing sessions..</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	TENDER NUMBER: DAC10664	2016-11-17 at 12:00
<p>SUPPLY AND DELIVERY OF STATIONERY MATERIAL TO GROENPUNT CORRECTIONAL SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A 11 October 2016, 08:00. NA.</p> <p><i>Bids obtainable from:</i> WWW.ETENDERS.GOV.ZA: THE WEBSITE IS THE ONLY SOURCE WHERE DOCUMENTS CAN BE RETRIEVED, DOCUMENTS WILL NOT BE ISSUED OUT AT GROENPUNT CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT, <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> AREA COMMISSIONER GROENPUNT CORRECTIONAL SERVICES PRIVATE BAG X060 VERREENIGING 1930. MUST BE SUBMITTED IN THE BID-BOX OUTSIDE GROENPUNT SUPPLY CHAIN MANAGEMENT (LOGISTICS BUILDING), R716 ROAD BETWEEN VERREENIGING AND DENEYSVILLE</p> <p><i>For technical information please contact:</i> THOMAS NHLAPO. Tel: 016-370 2375. Fax: 016 370 2264 Email: Thomas.Nhlapo@dcs.gov.za. Hours: 08:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> TUMELO MAJAJA, Tel: 016-370 2354, Fax: 016 370 2264, Email: Tumelo.Majafa@dcs.gov.za, Hours: 08:00 to 12:00 & 13:00 to 16:00.</p> <p>N/A.</p>	Free State: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT: GROENPUNT MANAGEMENT AREA	GRP 05/ 2016	2016-12-05 at 11:00
<p>Supply and deliver TB/HIV appointment diaries for 2017</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation will be available at Umzinyathi Health District Office Room 200 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, Dundee, 3000. 34 Wilson street (Please drop it into the tender box) Dundee, 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. Tel: 034 299 9162. Fax: 034 212 3139 Email: muziwandile.mwelase2@kznhealth.gov.za. Hours: 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, Tel: 034 299 9162, Fax: 034 212 3139, Email: muziwandile.mwelase2kznhealth.gov.za, Hours: 07:30-16:00.</p> <p>N/A</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	92/ 2016/ 17	2016-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER TONER CATRIGES AS PER SPECIFICATIONS. <i>Meeting/Briefing Session:</i> NO SITE MEETING. <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. <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 <i>For technical information please contact:</i> MR. SM ZULU. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM. <i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM. NB: ATTACHED TAX CLEARENCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 7030/ 16 NIEM	2016-11-11 at 11:00
<p>To supply and deliver Educational Charts <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 <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 <i>For technical information please contact:</i> Thandeka Shangase. <i>Tel:</i> 033-2647800 <i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 788/ 16/ 17- H	2016-11-11 at 11:00
<p>Supply, Deliver Stand double sided Pull-up Banners <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 <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 <i>For technical information please contact:</i> Nontobeko Ngobese. <i>Tel:</i> 033-3952726 <i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ741/ 16/ 17- H	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET COLLEGE INVITES COMPETENT SERVICE PROVIDER TO SUPPLY AND DELIVER NEW STUDENT STATIONERY FOR THE COLLEGE</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 04/11/2016 and it can be downloaded/viewed on www.etenders.gov.za. Printed tender documents 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 be strictly cash payable at ORBIT TVET COLLEGE - CENTRAL OFFICE 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 - CENTRAL OFFICE 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 - CENTRAL OFFICE Corner Bosch & Fatima Bhayat Street Rustenburg 0299</p> <p><i>For technical information please contact:</i> Mr C Sebopelo, <i>Tel:</i> 014 597 5537, <i>Fax:</i> 014 592 4538 <i>Email:</i> csebopelo@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. Courier Documents must be deposited inside the tender box at the Security Gate..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	C09/ 2016	2016-12-09 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an Off-site media Service Provider to provide the Council for Geoscience with off-site record storage services for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 15 November 2016, 10:00. 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> WWW.GEOSCIENCE.ORG.ZA The document will be available on the website on Friday, <i>Cost of Documents:</i> NO COST</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> Courtney Daniels / Asanda Nase, <i>Tel:</i> 0128411016 / 1537, <i>Email:</i> cdaniels@geoscience.org.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Kindly note the document will be available on Friday.</p>	Gauteng: Council for Geoscience: ICT	CGS- 2016- 023	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply , Delivery and Off-Loading of Groceries: Period 01 October 2017 to 31 March 2018</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> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 2006 Mmabatho 2735. 11 Carrington Street, Mafikeng 2745</p> <p><i>For completion of bid documents please contact:</i> Ms Mabunda L. & Ms Swartz M.C, <i>Tel:</i> 018 381 1602 / 7, <i>Fax:</i> 086 534 2359, <i>Email:</i> mariam.swartz@dcs.gov.za, <i>Hours:</i> NB:Documents available from 09:00am to 12:30pm Monday to Friday.</p> <p>Should the following documents not be attached, the bid will be considered invalid: NB: Original Tax Clearance Certificate or Written confirmation from SARS , Cipro Certificate (CK 1 or 2), BD 33 Must be complete and stamped by Bank; Certified ID Copies of main shareholder, Original Banking Details and Central Supplier Database Summary Report..</p>	North West: Department of Correctional Services: Rooigrond Management Area (Supply Chain Management)	RGD 02/ 17 NW	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply , Delivery and Off-Loading of Cleaning Material & Toiletries: Period 01 October 2017 to 31 March 2018</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> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 2006, Mmabatho, 2735. 11 Carrington Street, Mafikeng, 2745</p> <p><i>For completion of bid documents please contact:</i> Ms Mabunda L. & Ms Swartz, <i>Tel:</i> 018 381 1602 / 7, <i>Fax:</i> 086 534 2359, <i>Email:</i> mariam.swartz@dcs.gov.za, <i>Hours:</i> NB: Documents available from 09:00am to 12:30pm Monday to Friday.</p> <p>Should the following documents not be attached, the bid will be considered invalid: NB: Original Tax Clearance Certificate or Written confirmation from SARS , Cipro Certificate (CK 1 or 2), BD 33 Must be complete and stamped by Bank; Certified ID Copies of main shareholder, Original Banking Details and Central Supplier Database Summary Report..</p>	North West: Department of Correctional Services: Rooigrond Management Area (Supply Chain Management)	RGD 03/ 17 NW	2016-12-05 at 11:00
<p>Supply , Delivery and Off-Loading of 'A' Grade Coal Peas: Period 01 October 2017 to 31 March 2018</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> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 2006 Mmabatho 2735. 11 Carrington Street, Mafikeng 2745</p> <p><i>For completion of bid documents please contact:</i> Ms Mabunda L. & Ms Swartz M.C, <i>Tel:</i> 018 381 1602 / 7, <i>Fax:</i> 086 534 2359, <i>Email:</i> mariam.swartz@dcs.gov.za, <i>Hours:</i> NB: Document available from 09:00am to 12:30pm Monday to Friday.</p> <p>Should the following documents not be attached, the bid will be considered invalid: NB: Original Tax Clearance Certificate or Written confirmation from SARS , Cipro Certificate (CK 1 or 2), BD 33 Must be complete and stamped by Bank; Certified ID Copies of main shareholder, Original Banking Details and Central Supplier Database Summary Report..</p>	North West: Department of Correctional Services: Rooigrond Management Area (Supply Chain Management)	RGD 04/ 17 NW	2016-12-05 at 11:00
<p>SWIVEL & TILT GAS ADJUSTMENT HIGH BACK CHAIR - MAROON - FABRIC</p> <p>X 40 each</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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> N/A. <i>Tel:</i> - <i>Email:</i> - . <i>Hours:</i> - .</p> <p><i>For completion of bid documents please contact:</i> T. Mlaba, <i>Tel:</i> 035 - 8730 203 EXT 142, <i>Fax:</i> 035 - 873 0203, <i>Email:</i> lthembelihle.mlaba2@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 122/ 2016	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OAK MELAMINE OFFICE DESK WITH 3 LOCKABLE DRAWERS 1600 X 1600MM</p> <p>X 20 each</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> N/A. <i>Tel:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> T. Mlaba, <i>Tel:</i> 035 - 8730 203 EXT 142, <i>Fax:</i> 035 - 873 0203, <i>Email:</i> thembelihle.mlaba2@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 123/ 2016	2016-11-11 at 11:00
<p>visitors arm chair-maroon(FABRIC)</p> <p>X 41 each</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> N/A. <i>Tel:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> T. Mlaba, <i>Tel:</i> 035 - 8730 203 EXT 142, <i>Fax:</i> 035 - 873 0574, <i>Email:</i> thembelihle.mlaba2@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 121/ 2016	2016-11-11 at 11:00
<p>Servicing to autoclaves on 2 units Annually As per specification</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 November 2016, 11:30. 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. 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> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 758/ 16 - 17 GAZ	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of gate number 6</p> <p>As per specification</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. 14 November 2016, 11:30. 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. 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> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1337/ 16 - 17 GAZ	2016-11-22 at 11:00
<p>Service to valves, gauges and sight glass on boilers on 2 units</p> <p>As per specification</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 November 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. 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> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1335/ 16 - 17 GAZ	2016-11-22 at 11:00
<p>Service to heat exchangers on 3 units</p> <p>As per specification</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 November 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. 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> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1336/ 16 - 17 GAZ	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of gate number 6</p> <p>As per specification</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. 14 November 2016, 11:30. 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. 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> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1337/ 16 - 17 GAZ	2016-11-22 at 11:00
<p>SUPPLY AND INSTALL ELECTRICAL BOOM GATE AT NKANDLA HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> 24TH NOVEMBER 2016, 12HOO 24 November 2016, 12:00. NKANDLA HOSPITAL.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT ., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE</p> <p><i>For technical information please contact:</i> Ozias Biyela. <i>Tel:</i> 035 355 5094. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5094.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOSPITAL	ZNQ 462/ 2016/ 2017	2016-11-30 at 11:00
<p>TREATMENT OF WOODBORERERS IN ALL OLD BUILDING OF PORT SHEPSTONE REGIONAL HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> ONLY PEST CONTROL COMPANIES WHO ARE REGISTERED ARE LEGIBLE TO QUOTE. ONLY COMPANY OWNERS TO ATTEND THE SIGHT MEETING NO LATE COMMERS WILL BE ENTERTAINED. 10 November 2016, 09:00. MAINTENANCE DEPARTMENT AT PORT SHEPSTONE HOSPITAL.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240, <i>Notes:</i> QUOTATION DECUMENTS WILL BE HANDED OUT AT THE SITE MEETING..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mr S. PREMNADU. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Cele, <i>Tel:</i> 039 - 688 6232, <i>Fax:</i> 039 - 684 0204, <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 91/ 1617	2016-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATIONS TO THE NURSES HOME AT THE PHUNGASHE CLINIC</p> <p><i>Meeting/Briefing Session:</i> ONLY COMPANIES REGISTERED WITH CIDB AND HAVE A GRADING OF 3 GB PE OR HIGHER ARE LEGIBLE TO QUOTE</p> <p>ONLY COMPANY OWNERS TO ATTEND THE SIGHT MEETING NO LATE COMMERS WILL BE ENTERTAINED. 11 November 2016, 11:00. PHUNGASHE CLINIC.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240, <i>Notes:</i> QUOTATION DECUMENTS WILL BE HANDED OUT AT THE SITE MEETING..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mr S. PREMNADU. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Cele, <i>Tel:</i> 039 - 688 6232, <i>Fax:</i> 039 - 684 0204, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE HOSPITAL	PSH 92/ 1617	2016-11-15 at 11:00
<p>UPGRADING OF THE DRIVEWAY AND PARKING AREA AT ST. FAITHS CLINIC.</p> <p><i>Meeting/Briefing Session:</i> ONLY COMPANIES REGISTERED WITH CIDB AND HAVE A GRADING OF 3 GB PE OR HIGHER ARE LEGIBLE TO QUOTE</p> <p>ONLY COMPANY OWNERS TO ATTEND THE SIGHT MEETING NO LATE COMMERS WILL BE ENTERTAINED. 11 November 2016, 11:00. PHUNGASHE CLINIC.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240, <i>Notes:</i> QUOTATION DECUMENTS WILL BE HANDED OUT AT THE SITE MEETING..</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mr S. PREMNADU. <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Cele, <i>Tel:</i> 039 - 688 6232, <i>Fax:</i> 039 - 684 0204, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE HOSPITAL	PSH 93/ 1617	2016-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF FIRE EXTINGUISHERS EQUIPMENT FOR HOSPITAL</p> <p>TERMS AND CONDITIONS: 1. THE COMPANY MUST BE REGISTERED WITH S.A.Q.C.C (FIRE INDUSTRY)</p> <p>2. THE SERVICE TECHNICIANS MUST BE REGISTERED AS A COMPETENT PERSON/S WITH THE S.A.Q.C.C (FIRE)</p> <p>3. THE SUPPLIER MUST PROVIDE A LETTER OF GOOD STANDING FROM DEPARTMENT OF LABOUR</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: Mseleni hospital, Stores, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed copies of quotations that will be accepted.</i></p> <p><i>For technical information please contact: S Gumede. Tel: 035 574 1004 ext 214. Fax: 035 574 1003 Email: mandla.zikhali@kznhealth.gov.za. Hours: 07:30-16:00.</i></p> <p><i>For completion of bid documents please contact: Ntombenhle, Tel: 035 574 1004 ext 251, Fax: 035 574 1003, Email: mandla.zikhali@kznhealth.gov.za, Hours: 07:30-1600.</i></p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 575/ 16/ 17- H	2016-11-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACE SEWER LINE 110MM X 30M</p> <p><i>Meeting/Briefing Session: THE DOCUMENT WILL BE ONLY AVAILABLE AT THE SITE MEETING. 09 November 2016, 09:00. ADDINGTON HOSPITAL WORKSHOP.</i></p> <p><i>Bids obtainable from: 16 Erskine Terrace, South Beach, Durban, 4001, Cost of Documents: Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</i></p> <p><i>For completion of bid documents please contact: Dumisani Gwala, Tel: 031 327 2130, Fax: 031 327 2759, Email: dumisani.gwala@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 967/ 16- 17	2016-11-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACE SEWER LINE NEAR BLOOD BANK 110MM X 10M</p> <p><i>Meeting/Briefing Session: THE DOCUMENT WILL BE ONLY AVAILABLE AT THE SITE MEETING. 09 November 2016, 09:00. ADDINGTON HOSPITAL WORKSHOP.</i></p> <p><i>Bids obtainable from: 16 Erskine Terrace, South Beach, Durban, 4001, Cost of Documents: Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>For completion of bid documents please contact: Dumisani Gwala, Tel: 031 327 2130, Fax: 031 327 2759, Email: dumisani.gwala@kznhealth.gov.za, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 966/ 16- 17	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cutting of Grass / Maintenance of Garden and Ground (3 year Contract) <i>Meeting/Briefing Session:</i> 10 November 2016, 11:00. Clermont Clinic. <i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available on Site Briefing (10 November 2016). No documents will be faxed or emailed to the suppliers. <i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope <i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 465/ 16	2016-11-16 at 11:00
<p>RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT EMERGENCY MEDICAL SERVICES, PINELANDS AMBULANCE STATION, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD <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. 24 November 2016, 10:00. EMERGENCY MEDICAL SERVICES, NO. 11 ALEXANDRA ROAD, PINELANDS/NDABENI AT THE AMBULANCE STATION. <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.. <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 <i>For technical information please contact:</i> Mr Enrico Heuvel. <i>Tel:</i> 021 938 6776 <i>Email:</i> Enrico.Heuvel@westerncape.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Blomerus Loubser, <i>Tel:</i> 021 483 8993, <i>Fax:</i> 021 483 2530 or 086 212 1939, <i>Email:</i> Willem.Loubser@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30. 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	WCGHSC0077/2016	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHSC 0068/2016 PROVISIONING OF BEHAVIOURAL CHANGE STRATEGY INTERVENTION TO CHANGE THE BEHAVIOUR OF COMMUNITIES TOWARDS HIV/AIDS AND TB FOR THE DEPARTMENT OF HEALTH WETSERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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 bidders 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 the Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Mark van Der Heever. <i>Tel:</i> 021 483 3716. <i>Fax:</i> N/A <i>Email:</i> Mark.vanderHeever@westerncape.gov.za. <i>Hours:</i> 07h30 to 13h00 and 13h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Shamsonisa Davids, <i>Tel:</i> 021 483 6271, <i>Fax:</i> 086 4926026, <i>Email:</i> Shamsonisa.Davids@westerncape.gov.za, <i>Hours:</i> 07h00 to 13h00 and 13h30 to 15h30.</p> <p>Please note all bid documents will be issued electronically only. Please send written request for documents with full company and contact details to Ms Shamsonisa Davids at e-mail Shamsonisa.Davids@westerncape.gov.za or fax to email 086 6020624. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC 0068/2016	2016-12-02 at 11:00
<p>30 Cases, Vomitting bags, (case of 21 pkts x 20/ pkt [420])</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. J. Ngidi. <i>Tel:</i> 031 907 8386. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ferishka.Harry@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 8214, <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 1515/ 16/ 17	2016-11-14 at 11:00
<p>255 Rolls, White blank bold labels, 32x19mm, from 2 January 2017 to 31 December 2017. Monday to Saturday, public holiday included, 2 copies of each date, printed adjacent to each other, from 01 to 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> Miss F. Harry. <i>Tel:</i> 031 907 8050. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ferishka.Harry@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 8214, <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 1239/ 16/ 17	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>255 Rolls, White blank bold labels, 32x19mm, from 2 January 2017 to 31 December 2017. Monday to Saturday, public holiday included, 2 copies of each date, printed adjacent to each other, from 01 to 600 (Saturday and public holidays numbers to start from 01 to 200)</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> Miss F. Harry. <i>Tel:</i> 031 907 8050. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ferishka.Harry@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 8214, <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 1396/ 16/ 17	2016-11-14 at 11:00
<p>255 Rolls, White blank bold labels, 32x19mm, from 2 January 2017 to 31 December 2017. Monday to Friday, public holiday included, 2 copies of each date, printed adjacent to each other, from 01 to 500 (Saturday and public holidays numbers to start from 01 to 200)</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> Miss F. Harry. <i>Tel:</i> 031 907 8050. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ferishka.Harry@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 8214, <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 1397/ 16/ 17	2016-11-14 at 11:00
<p>28 Units, Stationery cabinet, steel, 1800H x 900W x 450D</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. N. Moroke. <i>Tel:</i> 031 907 8376. <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 8214, <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 1499/ 16/ 17	2016-11-14 at 11:00
<p>5000 Pkts, Clear garbage bags, 20 micron, 280 x 450mm, (Pkt/250)</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. J. Ngidi. <i>Tel:</i> 031 907 8386. <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 8214, <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 1514/ 16/ 17	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>315 Rolls, White blank bold labels, 32x19mm, from 2 January 2017 to 31 December 2017. Monday to Saturday, public holiday included, 2 copies of each date, printed adjacent to each other, from 01 to 400 (Saturday and public holidays numbers to start from 01 to 200)</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> Miss F. Harry. <i>Tel:</i> 031 907 8050. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ferishka.Harry@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 8214, <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 1240/ 16/ 17	2016-11-14 at 11:00
<p>4000 Pkts, Virgin plastic, clear garbage, 90 litres 760 x 910mm, 50 micron, (Pkt/50)</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. J. Ngidi. <i>Tel:</i> 031 907 8386. <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 8214, <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 1510/ 16/ 17	2016-11-14 at 11:00
<p>3000 Pkts, Yellow garbage bags, 100 micron, 760 x 910mm, (Pkt/50)</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. J. Ngidi. <i>Tel:</i> 031 907 8386. <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 8214, <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 1512/ 16/ 17	2016-11-14 at 11:00
<p>1800 Units, Detergent all purpose cleaner, 5 litres, green</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. J. Ngidi. <i>Tel:</i> 031 907 8386. <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 8214, <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 1511/ 16/ 17	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 Rolls, White blank labels, 60mm x 38mm, with 85mm/8.5cm wide core, 2000 per roll</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> Miss. F. Harry. <i>Tel:</i> 031 907 8359. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ferishka.Harry@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 8214, <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 1398/ 16/ 17	2016-11-14 at 11:00
<p>CLEANING AND PURIFYING OF DIESEL TANKS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 23 November 2016, 11:30. WENTWORTH HOSPITAL (WORKSHOP BOARDROOM).</p> <p><i>Bids obtainable from:</i> ON THE DAY OF THE SITE MEETING ONLY., <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.</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 815/ 2016-17Gaz	2016-12-06 at 11:00
<p>To remove the rotten timber and replace with bricks @ Douglas, Amatimatolo, Ntembisweni and Hlanzeni clinic.</p> <p><i>Meeting/Briefing Session:</i> Douglas clinic 08 November 2016, 11:00. Douglas clinic Requirement: CIDB Grade 1GB.</p> <p><i>Bids obtainable from:</i> Douglas clinic Quotation 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>It is compulsory to attend site briefing.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	165MNT/ 2016/ 17	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stabilization of grounds using 19MM stone and concrete @ EMS Dundee base.</p> <p><i>Meeting/Briefing Session:</i> EMS Dundee base @ Dundee area 09 November 2016, 11:00. Dundee EMS base @ Dundee area Requirement: CIDB Grade 1GB.</p> <p><i>Bids obtainable from:</i> Dundee EMS base @ Dundee area Quotation 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 <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>It is compulsory to attend site briefing.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	64EMS/ 2016/ 17	2016-11-15 at 11:00
<p>SUPPLY STAFF LOCKERS (DURABLE PLASTIC) X65</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 <i>For technical information please contact:</i> SR P NTSENGE. <i>Tel:</i> 039-9787062. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ627/ 16	2016-11-15 at 11:00
<p>Provision of Pest Control for the Clinics</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 10 November 2016, 11:00. SCM Component.</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 date of site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Buthelezi Zinhle. <i>Tel:</i> 036-6372111 ext. 259. <i>Fax:</i> 036-6313156 <i>Email:</i> zinhle.buthelezi.kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 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	ZNQ1365/ 16/ 17	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Pest Control for Ladysmith Regional Hospital</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 10 November 2016, 10:00. SCM Component.</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 date of site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Buthelezi Zinhle. <i>Tel:</i> 036-6372111 ext. 259. <i>Fax:</i> 036-6313156 <i>Email:</i> zinhle.buthelezi.kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 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	ZNQ1366/ 16/ 17	2016-11-18 at 11:00
<p>Supply And Install Palisade Fencing Around PHC Parking Bays with Two Automated Roll Up Doors</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 11 November 2016, 11:00. Maintenance Section L.R.H.</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 date of site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewankznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 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	ZNQ1369/ 16/ 17	2016-11-18 at 11:00
<p>Render a Service of Manufacturing and Installing Paraplegic Toilet and Dry Wall for Thandanani Clinic</p> <p>Period: Once Off</p> <p><i>Meeting/Briefing Session:</i> yes 08 November 2016, 11:00. Madadeni Provincial Hospital Maintenance Section.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A, <i>Notes:</i> Only Suppliers with CIDB CE will be considered..</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory contract briefing on 08/11/2016..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 929/ 16- 17	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a Service of Repairs and Maintenance at Naasfarm Clinic. Period: Once Off</p> <p><i>Meeting/Briefing Session:</i> yes 10 November 2016, 11:00. Madadeni Provincial Hospital. Maintenance Section.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A, <i>Notes:</i> Only Suppliers with CIDB GB 1 will be considered..</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory contract briefing on 10/11/2016..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 1068/ 16- 17	2016-11-18 at 11:00
<p>Render a Service of Repairs and Maintenance at Vedriet Clinic.</p> <p>Period: Once Off</p> <p><i>Meeting/Briefing Session:</i> yes 10 November 2016, 11:00. Madadeni Provincial Hospital, Maintenance Section.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A, <i>Notes:</i> Only Suppliers with CIDB GB 1 will be considered..</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory contract briefing on 10/11/2016.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 1067/ 16- 17	2016-11-18 at 11:00
<p>Render a Service of Repairing Electrical Installations for Ideal Clinic in Charlestown Clinic</p> <p>Period: Once Off</p> <p><i>Meeting/Briefing Session:</i> yes 08 November 2016, 11:00. Madadeni Provincial Hospital Maintenance Section.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A, <i>Notes:</i> Only Suppliers from Contract number ZNB 5731/2014-H and with CIDB EE-1 will be considered..</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory contract briefing on 08/11/2016..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	RCN: 517/ 16- 17	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a Service of Repairing Electrical Installations in Madadeni Clinic 5</p> <p>Period: Once Off</p> <p><i>Meeting/Briefing Session:</i> yes 08 November 2016, 11:00. Madadeni Provincial Hospital Maintenance Section.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A, <i>Notes:</i> Only Suppliers from Contract number ZNB 5731/2014-H and with CIDB EB will be considered..</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory contract briefing on 08/11/2016..</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	<p>RCN: 787/ 16- 17</p>	<p>2016-11-18 at 11:00</p>
<p>Supply and Install Psych Pharmacy Aircon (18000 BTU).</p> <p>QTY: 01 Unit</p> <p><i>Meeting/Briefing Session:</i> yes 10 November 2016, 11:00. Madadeni Provincial Hospital, Maintenance Section.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A, <i>Notes:</i> Only Suppliers from Contract number ZNB 5730/2013-H and with CIDB EBI will be considered..</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory contract briefing on 10/11/2016.</p>	<p>KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital</p>	<p>RCN: 792/ 16- 17</p>	<p>2016-11-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a Service of Repairing Electrical Installations in Naasfarm Clinic.</p> <p>Period: Once Off</p> <p><i>Meeting/Briefing Session:</i> yes 08 November 2016, 11:00. Madadeni Provincial Hospital, Maintenance Section.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A, <i>Notes:</i> Only Suppliers from Contract number ZNB 5731/2014-H and with CIDB EB 1 will be considered..</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building , F0001 Section 6 , MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory contract briefing on 08/11/2016.</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 1064/ 16- 17	2016-11-18 at 11:00
<p>Cleaning of Buildings and Offices</p> <p><i>Meeting/Briefing Session:</i> compulsory site meeting will take place at Northdale Hospital 14 November 2016, 09:30. Supply Chain Department - Northdale Hospital Lot 1389 Chota Motala Road, Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> At site meeting, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 9006, Pietermaritzburg, 3200. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information 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> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <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 1003 / 2016 - 17	2016-11-18 at 11:00
<p>In Situ Diesel Cleaning , CIDB GRADING 1ME</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will take place at Northdale Hospital 11 November 2016, 10:00. Maintenance Department - Northdale Hospital, Lot 1389, Chota Motala Road, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> At site meeting, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag X9006, Pietermaritzburg, 3200. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mr A Naidoo. <i>Tel:</i> 033 3879045. <i>Fax:</i> 033 3871911 <i>Email:</i> andy.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms P Guptar, <i>Tel:</i> 033 397 6449, <i>Fax:</i> 033 3871911, <i>Email:</i> lynette.naidoo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 1002 / 2016 - 17	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of Buildings and Offices at Siphuthando Stepdown Clinic</p> <p><i>Meeting/Briefing Session:</i> compulsory site meeting will take place at Northdale Hospital 14 November 2016, 12:00. Supply Chain Department - Northdale Hospital Lot 1389 Chota Motala Road, Pietermaritzburg 3201 thereafter proceed to Siputhando Stepdown Clinic.</p> <p><i>Bids obtainable from:</i> At site meeting, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 9006 Pietermaritzburg 3200. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information 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> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <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 1004 / 2016 - 17	2016-11-18 at 11:00
<p>RENTING OF CAFETERIA FOR A PERIOD OF THREE (3) YEARS AT LEPHALALE TVET COLLEGE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 11 November 2016, 11:00. CEO BOARDROOM AT LEPHALALE TVET COLLEGE, C/O NELSON MANDELA & NGOAKO RAMATHLODI DRIVE, ONVERWACHT, LEPHALALE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE FOR PURCHASE ON THE DATE OF THE BRIEFING SESSION AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> N/A, <i>Notes:</i> TENDER DOCUMENTS WILL BE AVAILABLE ON HARD COPY ONLY..</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. DOCUMENTS SHOULD BE DELIVERED TO THE TENDER BOX SITUATED AT LEPHALALE TVET COLLEGE CEO BUILDING IN SEALED ENVELOPES INDICATING THE TENDER NUMBER.</p> <p><i>For technical information please contact:</i> Mrs. L. Leach. <i>Tel:</i> 014 763 2252 (213) <i>Email:</i> lizaleach@leptvetcol.edu.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 015 763 2252 (266), <i>Fax:</i> 087 230 0602, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p>	Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply Chain Management	LEPTVETCOL2016/010	2016-12-05 at 11:00
<p>TRAVEL AGENT SERVICES CONTRACT FOR A PERIOD OF THREE(3) YEARS FOR LEPHALALE TVET COLLEGE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER . THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> N/A, <i>Notes:</i> TENDER DOCUMENTS TO BE AVAILABLE AT SCM OFFICE AT LEPHALALE TVET COLLEGE ON HARD COPY ONLY..</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. DOCUMENTS SHOULD BE DELIVERED TO THE TENDER BOX SITUATED AT LEPHALALE TVET COLLEGE CEO BUILDING IN SEALED ENVELOPES INDICATING THE TENDER NUMBER.</p> <p><i>For technical information please contact:</i> Mrs. L. Leach. <i>Tel:</i> 014 763 2252 (213) <i>Email:</i> lizaleach@leptvetcol.edu.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 015 763 2252 (266), <i>Fax:</i> 087 230 0602, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p>	Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply Chain Management	LEPTVETCOL2016/006	2017-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP ELECTRONIC SIGNATURE GUIDELINES FOR THE PUBLIC SERVICE.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Batho Pele House,546 Edmond Street, (C/O Hamilton Street),Arcadia. www.dpsa.gov.za/tenders.php or http://www.etenders.gov.za, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House,546 Edmond Street, (C/O Hamilton Street),Arcadia.. N/A</p> <p><i>For technical information please contact:</i> Mr. Morena Monareng. <i>Tel:</i> 012 336 1093 <i>Email:</i> morena.monareng@dpsa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, <i>Tel:</i> 012 336 1126/ 1216, <i>Hours:</i> 08h00-16h00.</p> <p>n/a.</p>	Gauteng: Department of Public Service and Administration: DPSA	SCM009/ 2016	2016-11-18 at 11:00
<p>ZNT 2911W: KZN: Department of Economical Development, Tourism and Environmental Affairs: Durban CBD: Proposed Hire of Office Accommodation (792m2) and 45 undercover parking bays.</p> <p>Contract Period: Five (05) years</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition,the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders registered on the Central Suppliers Database.</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 22 November 2016, 11:00. Meeting will take place at Department of Public Works, eThekweni Regional Office, Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor or Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. Sphamandla Sithole. <i>Tel:</i> 031 203-2200. <i>Fax:</i> N/A <i>Email:</i> Spha.sithole@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria), Financial and Preference offer. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 2911W	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 2908W: KZN: Department of Community Safety and Liaison: Durban CBD: Proposed Hire of Office Accommodation (258m²), 03 undercover, 04 lock - up and 04 open parking bays.</p> <p>Contract Period: Five (05) years</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders registered on the Central Suppliers Database.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 22 November 2016, 11:00. Meeting will take place at Department of Public Works, eThekweni Regional Office, Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor or Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. Sphamandla Sithole. <i>Tel:</i> 031 203-2200. <i>Fax:</i> N/A <i>Email:</i> Spha.sithole@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria), Financial and Preference offer. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNT 2908W</p>	<p>2016-12-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 2907W: KZN: Department of Sport and Recreation: Stanger: Proposed Hire of Office Accommodation (410m²), 15 undercover, 04 lock-up and 10 open parking bays.</p> <p>Contract Period: Five (05) years</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>Late submission will not be accepted. 22 November 2016, 11:00. Meeting will take place at Department of Public Works, eThekweni Regional Office, Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 360.00, <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: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. Sphamandla Sithole. <i>Tel:</i> 031 203-2200. <i>Fax:</i> N/A <i>Email:</i> Spha.sithole@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria), Financial and Preference offer. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 2907W	2016-12-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Home Affairs: Pietermaritzburg Regional Office: Procurement of Alternative Office Accommodation and Parking: Office space required in extent 2345.75m² and 32 parking bays within the premises being tendered. Offices must be around Pietermaritzburg CBD within 1km radius of the inner city.</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. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is non compulsory. 23 November 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 500.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/26</p> <p><i>For technical information please contact:</i> Thandeka Ngiba. <i>Tel:</i> 031 314 7278 / 076 992 2261. <i>Fax:</i> 086 630 9560 <i>Email:</i> thandeka.ngiba@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030 / 031 314 7021, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 10/ 26	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Police Service: Vryheid: Procurement of New Office Accommodation and Parking for FCS Unit: Office space required in extent 389.40m² and 06 secured undercover parking bays within the premises being tendered. Offices must be around Vryheid CBD in close proximity to the Police Station, Hospitals, Clinics and Social Welfare.</p> <p>Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is non compulsory. 24 November 2016, 10:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/20 <i>For technical information please contact:</i> Bongzi Mbatha. Tel: 031 314 7032 / 076 992 2150. Fax: 086 630 9560 Email: bongzi.mbatha@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, Tel: 031 314 7030 / 031 314 7021, Fax: 086 630 9560, Email: nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 10/ 20	2016-12-13 at 11:00
<p>South African Police Service: Ladysmith: Procurement of New Office Accommodation and Parking for FCS Unit: Office space required in extent 409.50m² and 09 secured undercover parking bays within the premises being tendered. Offices must be around Ladysmith CBD in close proximity to the Police Station, Hospitals, Clinics and Social Welfare.</p> <p>Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is non compulsory. 24 November 2016, 10:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/19 <i>For technical information please contact:</i> Bongzi Mbatha. Tel: 031 314 7032 / 076 992 2150. Fax: 086 630 9560 Email: bongzi.mbatha@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, Tel: 031 314 7030 / 031 314 7021, Fax: 086 630 9560, Email: nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 10/ 19	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South Africa Social Agency: Pongola Local Office: Procurement of Alternative Office Accommodation and Parking: Office space required in extent 653.33m² and 40 parking bays within the premises being tendered. Offices must be around Pongola CBD within 1km radius of the inner city. 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. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is non compulsory. 23 November 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/23</p> <p><i>For technical information please contact:</i> Thandeka Ngiba. <i>Tel:</i> 031 314 7278 / 076 992 2261. <i>Fax:</i> 086 630 9560 <i>Email:</i> thandeka.ngiba@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030 / 031 314 7021, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 10/ 23	2016-12-14 at 11:00
<p>South African Social Security Agency: Mandeni Local Office: Procurement of Alternative Office Accommodation and Parking: Office space required in extent 820.25m² and 8 parking bays within the premises being tendered. Offices must be around Mandeni CBD within 1km radius of the inner city. 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. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is non compulsory. 23 November 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/27</p> <p><i>For technical information please contact:</i> Thandeka Ngiba. <i>Tel:</i> 031 314 7278 / 076 992 2261. <i>Fax:</i> 086 630 9560 <i>Email:</i> thandeka.ngiba@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030 / 031 314 7021, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 10/ 27	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Home Affairs: Melmoth Service Point: Procurement of Alternative Office Accommodation and Parking: Office space required in extent 155m² and 1 parking bays within the premises being tendered. Offices must be around Melmoth CBD within 1km radius of the inner city. 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. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is non compulsory. 23 November 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/28</p> <p><i>For technical information please contact:</i> Thandeka Ngiba. <i>Tel:</i> 031 314 7278 / 076 992 2261. <i>Fax:</i> 086 630 9560 <i>Email:</i> thandeka.ngiba@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030 / 031 314 7021, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 10/ 28	2016-12-15 at 11:00
<p>Department of Home Affairs: Newcastle Regional Office: Procurement of Alternative Office Accommodation and Parking: Office space required in extent 2345.75m² and 32 parking bays within the premises being tendered. Offices must be around Newcastle CBD within 1km radius of the inner city.</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. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is non compulsory. 23 November 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 500.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/25</p> <p><i>For technical information please contact:</i> Thandeka Ngiba. <i>Tel:</i> 031 314 7278 / 076 992 2261. <i>Fax:</i> 086 630 9560 <i>Email:</i> thandeka.ngiba@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030 / 031 314 7021, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 10/ 25	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Police Service: Jozini: Procurement of New Office Accommodation and Parking for FCS Unit: Office space required in extent 332.24m² and 5 secured undercover parking bays within the premises being tendered. Offices must be around Jozini CBD in close proximity to the Police Station, Hospitals, Clinics and Social Welfare.</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.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is non compulsory. 24 November 2016, 10:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/17</p> <p><i>For technical information please contact:</i> Bongzi Mbatha. Tel: 031 314 7032 / 076 992 2150. Fax: 086 630 9560 Email: bongzi.mbatha@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, Tel: 031 314 7030 / 031 314 7021, Fax: 086 630 9560, Email: nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 10/ 17	2016-12-08 at 11:00
<p>Department of Mineral: Durban Regional Office: Procurement of Alternative Office Accommodation and Parking: Office space required in extent 2995.67m² and 50 parking bays within the premises being tendered. Offices must be around Durban CBD within 1km radius of the inner city.</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.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is non compulsory. 23 November 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 700.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/24</p> <p><i>For technical information please contact:</i> Thandeka Ngiba. Tel: 031 314 7278 / 076 992 2261. Fax: 086 630 9560 Email: thandeka.ngiba@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, Tel: 031 314 7030 / 031 314 7021, Fax: 086 630 9560, Email: nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 10/ 24	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Police Service: KwaMsane or Mtubatuba: Procurement of New Office Accommodation and Parking for FCS Unit: Office space required in extent 360.30m² and 06 secured undercover parking bays within the premises being tendered. Offices must be around KwaMsane or Mtubatuba CBD in close proximity to the Police Station, Hospitals, Clinics and Social Welfare.</p> <p>Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is non compulsory. 24 November 2016, 10:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/18 <i>For technical information please contact:</i> Bongzi Mbatha. <i>Tel:</i> 031 314 7032 / 076 992 2150. <i>Fax:</i> 086 630 9560 <i>Email:</i> bongzi.mbatha@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030 / 031 314 7021, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 10/ 18	2016-12-08 at 11:00
<p>GEORGE: CONVILLE CLINIC: SUPPLY AND INSTALL EXTRACTION AND VENTILATION INCLUDING FRESH AIR.</p> <p>CIDB REQUIREMENT IS 2ME AND HIGHER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, St JOHN STREET, GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE FOYER, YORK PARK BUILDING, St JOHN STREET, GEORGE</p> <p><i>For technical information please contact:</i> MR BASIL MAHUZA. <i>Tel:</i> 044 805 8700. <i>Fax:</i> 044 805 8700 <i>Email:</i> BASIL.MAHUZA@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. DONITA BOOYSEN, <i>Tel:</i> 044 805 8700, <i>Fax:</i> 044 805 8700, <i>Email:</i> DONITA.BOOYSEN@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G024/ 16	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PRINCE ALBERT: GAMKAKLOOF NR: MARAIS CORDIER: UPGRADING OF WATER SUPPLY AT WEIROUKRAAL: NEW BOREHOLE AND INSTALLATION OF NEW WATER SUPPLY</p> <p>CIDB REQUIREMENT IS 2ME AND HIGHER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, St JOHN STREET, GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE FOYER, YORK PARK BUILDING, St JOHN STREET, GEORGE</p> <p><i>For technical information please contact:</i> MR BASIL MAHUZA. <i>Tel:</i> 044 805 8700. <i>Fax:</i> 044 805 8700 <i>Email:</i> BASIL.MAHUZA@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. DONITA BOOYSEN, <i>Tel:</i> 044 805 8700, <i>Fax:</i> 044 805 8700, <i>Email:</i> DONITA.BOOYSEN@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G022/ 16	2016-12-07 at 11:00
<p>OUDTSHOORN: EENDRAG BUILDING: UPGRADING OF HOT AND COLD WATER SUPPLY.</p> <p>CIDB REQUIREMENT IS 2 SO AND HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 23 November 2016, 10:00. EENDRAG BUILDING.</p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, St JOHN STREET, GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE FOYER, YORK PARK BUILDING, St JOHN STREET, GEORGE</p> <p><i>For technical information please contact:</i> MR WAYNE DA SILVA. <i>Tel:</i> 044 805 8700. <i>Fax:</i> 044 805 8700 <i>Email:</i> WAYNE.DASILVA@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. DONITA BOOYSEN, <i>Tel:</i> 044 805 8700, <i>Fax:</i> 044 805 8700, <i>Email:</i> DONITA.BOOYSEN@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G025/ 16	2016-12-07 at 11:00
<p>OUDTSHOORN: GAMKABERG NR: OUKRAAL: NEW BOREHOLE AND INSTALLATION OF NEW WATER SUPPLY</p> <p>CIDB REQUIREMENT IS 3SO AND HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 23 November 2016, 09:00. GAMKABERG NR: OUKRAAL (33 41 19 66 S 21 55 21 91 E. 981 M A.M.S.L).</p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, St JOHN STREET, GEORGE, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE FOYER, YORK PARK BUILDING, St JOHN STREET, GEORGE</p> <p><i>For technical information please contact:</i> MR BASIL MAHUZA. <i>Tel:</i> 044 805 8700. <i>Fax:</i> 044 805 8700 <i>Email:</i> BASIL.MAHUZA@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. DONITA BOOYSEN, <i>Tel:</i> 044 805 8700, <i>Fax:</i> 044 805 8700, <i>Email:</i> DONITA.BOOYSEN@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G021/ 16	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KHAYELITSHA SHARED SERVICE OFFICE BUILDING: CNT STEVE BIKO AND WALTER SISULU ROAD: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 17 November 2016, 13:00. CNR STEVE BIKO AND WALTER SISULU ROAD, KHAYELITSHA.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> CLAUDIA JACOBS. <i>Tel:</i> 021 483 8921 <i>Email:</i> CLAUDIA.JACOBS@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MR BONGANI QOZA, <i>Tel:</i> 021 483 6933, <i>Fax:</i> 021 483 2488, <i>Email:</i> BONGANI.QOZA@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S121/ 16	2016-12-07 at 11:00
<p>OUDTSHOORN: ROOIHEUWEL EXPERIMENTAL FARM: UPGRADING OF WATER SUPPLY TO STAFF HOUSES AND WATER TANKS.</p> <p>CIDB REQUIREMENT IS 3SO AND HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 24 November 2016, 11:00. ROOIHEUWEL EXPERIMENTAL FARM OFFICE, OUDTSHOORN.</p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, St JOHN STREET, GEORGE, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE FOYER, YORK PARK BUILDING, St JOHN STREET, GEORGE</p> <p><i>For technical information please contact:</i> MR BASIL MAHUZA. <i>Tel:</i> 044 805 8700. <i>Fax:</i> 044 805 8700 <i>Email:</i> BASIL.MAHUZA@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. DONITA BOOYSEN, <i>Tel:</i> 044 805 8700, <i>Fax:</i> 044 805 8700, <i>Email:</i> DONITA.BOOYSEN@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G023/ 16	2016-12-07 at 11:00
<p>MOSSSEL BAY: WILLEM VAN HEERDEN: UPGRADING OF WATER PIPES.</p> <p>CIDB REQUIREMENT IS 2SO AND HIGHER</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, St JOHN STREET, GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE FOYER, YORK PARK BUILDING, St JOHN STREET, GEORGE</p> <p><i>For technical information please contact:</i> MR WAYNE DA SILVA. <i>Tel:</i> 044 805 8700. <i>Fax:</i> 044 805 8700 <i>Email:</i> WAYNE.DASILVA@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. DONITA BOOYSEN, <i>Tel:</i> 044 805 8700, <i>Fax:</i> 044 805 8700, <i>Email:</i> DONITA.BOOYSEN@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G015/ 16	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interested parties are invited to offer suitable office accommodation of 579.32m² total lettable areas and 21 parking bays for a period of 5 years for National Department of Public Works, Kimberley in an existing building in Kimberley for DEPARTMENT OF HIGHER EDUCATION AND TRAINING</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for: a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10 b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10. Functionality is applicable as a pre-qualification criteria <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R200.00 cash per set</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted.</i> <i>For technical information please contact: Ms M Motsoeneng, Tel: 053 8385259. Fax: 053 8331153 Email: motshidisi.motsoeneng@dpw.gov.za. Hours: 07h30 to 12h345 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All Service providers must be registered and active on CSD (Central Supplier Database) on the day of closing of tender.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT	LS18/ 16	2016-12-05 at 11:00
<p>Interested parties are invited to offer suitable office accommodation of 620.45m² total lettable areas and 9 parking bays for a period of 5 years for National Department of Public Works, Kimberley in an existing building at POSTMASBURG for DEPARTMENT OF HOME AFFAIRS</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for: a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10 b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10. Functionality is applicable as a pre-qualification criteria <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R200.00 cash per set</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted.</i> <i>For technical information please contact: Ms M Motsoeneng, Tel: 053 8385259. Fax: 053 8331153 Email: motshidisi.motsoeneng@dpw.gov.za. Hours: 07h30 to 12h345 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All Service providers must be registered and active on CSD (Central Supplier Database) on the day of closing of tender.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT	LS20/ 16	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interested parties are invited to offer suitable office accommodation of 127.54m² total lettable areas and 4 parking bays for a period of 3 years for National Department of Public Works, Kimberley in an existing building at Kuruman for DEPARTMENT OF ENVIRONMENTAL AFFAIRS</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 20</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 20.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R100.00 cash per set</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Ms M Motsoeneng. Tel: 053 8385259. Fax: 053 8331153 Email: motshidisi.motsoeneng@dpw.gov.za. Hours: 07h30 to 12h345 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All Service providers must be registered and active on CSD (Central Supplier Database) on the day of closing of tender.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT	LS19/ 16	2016-12-05 at 11:00
<p>Interested parties are invited to offer suitable office accommodation of 230.75m² total lettable areas and 20 parking bays for a period of 5 years for National Department of Public Works, Kimberley in an existing building in Kimberley for DEPARTMENT OF MILITARY VETERANS</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R200.00 cash per set</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Ms M Motsoeneng. Tel: 053 8385259. Fax: 053 8331153 Email: motshidisi.motsoeneng@dpw.gov.za. Hours: 07h30 to 12h345 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All Service providers must be registered and active on CSD (Central Supplier Database) on the day of closing of tender.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT	LS17/ 16	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interested parties are invited to offer suitable office accommodation of 269.09m² total lettable areas and 14 parking bays for a period of 5 years for National Department of Public Works, Kimberley in an existing building at Upington for INDEPENDENT POLICE INVESTIGATION DIRECTORATE</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R200.00 cash per set</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY, 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Ms M Motsoeneng, Tel: 053 8385259. Fax: 053 8331153 Email: motshidisi.motsoeneng@dpw.gov.za. Hours: 07h30 to 12h345 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All Service providers must be registered and active on CSD (Central Supplier Database) on the day of closing of tender.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT	LS16/ 16	2016-12-05 at 11:00
<p>Interested parties are invited to offer suitable office accommodation of 2415.68m² total lettable areas and 50 parking bays for a period of 5 years for National Department of Public Works, Kimberley in an existing building in Kimberley for NATIONAL PROSECUTING AUTHORITY.</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R500.00 cash per set</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Ms M Motsoeneng, Tel: 053 8385259. Fax: 053 8331153 Email: motshidisi.motsoeneng@dpw.gov.za. Hours: 07h30 to 12h345 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All Service providers must be registered and active on CSD (Central Supplier Database) on the day of closing of tender.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT	LS15/ 16	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEBOMBO PORT OF ENTRY: 36 month Maintenance and Repair of Buildings, Civil, Electrical and Mechanical Infrastructure and Installation.</p> <p>REQUIRED CIDB GRADING: 7 CE PE OR 6 CE PE.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing</i></p> <p>NB: NON ATTENDANCE WILL RESULT TO AUTOMATIC DISQUALIFICATION. 15 November 2016, 11:00. LEBOMBO PORT OF ENTRY SARS BOARDROOM.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Office 121 North, First Floor, Central Government Office Building, cnr Bosman and Madiba St, Pretoria <i>, Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only</p> <p><i>Post or Deliver Bids to:</i> CGO Building, cnr Bosman and Madiba St, Pretoria</p> <p>or Private Bag x 65, Pretoria 0001. All documents MUST be deposited on the Tender Box.</p> <p><i>For technical information please contact:</i> KOKETSO KGORANE. <i>Tel:</i> 012 406 1127 <i>Email:</i> koketso.kgorane@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Nzima, <i>Tel:</i> 012 406 1741, <i>Email:</i> thulani.nzima@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Minimum functionality threshold at 65%:</p> <ol style="list-style-type: none"> 1. Project Plan: (25%) 2. List of key personnel (25%) 3. No of comparable projects (25%).... 4. List of plant & vehicle (25%).. Refer to Tender Doc for more info. 	National: Department of Public Works: SCM Bid Administration	H16/ 057	2016-11-29 at 11:00
<p>Griekwastad: Provisioning of Office Accommodation for the Department of Social Development</p> <p><i>Meeting/Briefing Session: Compulsory at DRPW Offices 14 November 2016, 10:30. DRPW Offices, 9-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley 8301.</i></p> <p><i>Bids obtainable from:</i> www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available from the following website: www.nationaltreasury.gov.za (Please bind your document).</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Ms M Kgomongwe. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291 <i>Email:</i> gkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 058/ 2016	2016-12-02 at 11:00
<p>Postmasburg: Provisioning of Office Accommodation for the Department of Social Development</p> <p><i>Meeting/Briefing Session: Compulsory Briefing at DRPW Offices at Mothibistad 15 November 2016, 11:00. DRPW Offices T.M. Thabane Road, Mothibistad.</i></p> <p><i>Bids obtainable from:</i> www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available at www.nationaltreasury.gov.za (Please bind your document).</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted</p> <p><i>For technical information please contact:</i> Ms M Kgomongwe. <i>Tel:</i> 053 831 5618. <i>Fax:</i> 053 839 2291 <i>Email:</i> gkgomongwe@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Supply Chain Management- Acquisition Unit	DRPW 059/ 2016	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>St Andrews: Department of Health: Hire of Residential accommodation: 10 x single units + 2 x 3/4 bedroom units/house. Offered not be be more that 15 km from the St Andrews Hospital</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 16 November 2016, 11:00. Boardroom at Ugu District Office, 17 Andreassen Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermartizburg and at Ugu District Office, 17 Andreassen Street, Port Shepstone, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone or Department of Public Works, Ugu District Office, Private Bag X830, Port Shepstone, 4240.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing. <i>For technical information please contact:</i> Donna Anthony. <i>Tel:</i> 033-897 1453. <i>Fax:</i> 0862658438 <i>Email:</i> donna.anthony@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNT2699W	2016-12-05 at 11:00
<p>E.G Usher Memorial Hospital: Department of Health: Hire of Residential accommodation: 8 x single units + 2 x 3/4 bedroom units/house. Offered not be be more that 15 km from the E.G. Usher Memorial Hospital.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 16 November 2016, 11:00. Boardroom at Ugu District Office, 17 Andreassen Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermartizburg and at Ugu District Office, 17 Andreassen Street, Port Shepstone, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone or Department of Public Works, Ugu District Office, Private Bag X830, Port Shepstone, 4240.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing. <i>For technical information please contact:</i> Donna Anthony. <i>Tel:</i> 033-897 1453. <i>Fax:</i> 0862658438 <i>Email:</i> donna.anthony@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNT2701W	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Port Shepstone: Department of Health: Hire of Residential accommodation: 8 x single units/house. Offered not be be more that 15 km from the Port Shepstone Hospital</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 16 November 2016, 11:00. Boardroom at Ugu District Office, 17 Andreassen Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermartizburg and at Ugu District Office, 17 Andreassen Street, Port Shepstone, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone or Department of Public Works, Ugu District Office, Private Bag X830, Port Shepstone, 4240.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing. <i>For technical information please contact:</i> Donna Anthony. <i>Tel:</i> 033-897 1453. <i>Fax:</i> 0862658438 <i>Email:</i> donna.anthony@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNT2698W	2016-12-05 at 11:00
<p>Gamalakhe Community Health Centre: Department of Health: Hire of Residential accommodation: 8 x single units + 1 x 3/4 bedroom units/ house. Offered not to be more that 15 km from the Gamalakhe Community Health Centre</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 16 November 2016, 11:00. Boardroom at Ugu District Office, 17 Andreassen Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermartizburg and at Ugu District Office, 17 Andreassen Street, Port Shepstone, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone or Department of Public Works, Ugu District Office, Private Bag X830, Port Shepstone, 4240.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing. <i>For technical information please contact:</i> Donna Anthony. <i>Tel:</i> 033-897 1453. <i>Fax:</i> 0862658438 <i>Email:</i> donna.anthony@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNT2700W	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Port Shepstone: Department of Health: Hire of Residential accommodation: 9 x single units and 4 x ¼ bedroom units/house for a period of 2 years</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 16 November 2016, 11:00. Boardroom at Ugu District Office, 17 Andreassen Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg and at Ugu District Office, 17 Andreassen Street, Port Shepstone, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Ugu District Office, 17 Andreassen Street, Port Shepstone or Department of Public Works, Ugu District Office, Private Bag X830, Port Shepstone, 4240.. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Donna Anthony. <i>Tel:</i> 033-897 1453. <i>Fax:</i> 0862658438 <i>Email:</i> donna.anthony@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The bidders must ensure that they Comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website..</p>	<p>KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management</p>	<p>ZNT2697W</p>	<p>2016-12-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOLTENO: 71 PIET RETIEF STREET: ERF 336: PROSPECTIVE BIDDERS / TENDERERS ARE HEREBY INVITED TO SUBMIT OFFERS TO HIRE OR RENT THE FOLLOWING PROPERTY FOR A PERIOD OF NINE (09) YEARS, ELEVEN (11) MONTHS. (AREA MEASURING 2141m²) THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM.</p> <p>CONDITIONS: (a) The property will be utilized as residential accommodation as per zoning of the property. (b) The rental amount agreed upon will exclude payment for consumption of electricity and water, refuse removal and other municipality services. (c) The tenant may access the municipality electricity supply by installing a prepaid meter at his/her own cost. (d)The conditions in the Department's standard lease agreement will apply. (e) The tenant shall make the premises compliant with the Occupational Health and Safety Act 103 of 1993 at their own cost before occupying the premises.</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. 17 November 2016, 11:00. MOLTENO: 71 PIET RETIEF STREET: ERF 336..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON- REFUNDABLE. DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420: TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MS YVONNE JELE / SYLVIA SIGWANDA / SIVUYILE MASIZA. <i>Tel:</i> 041- 408 2113 or 408 2164. <i>Fax:</i> 041- 484 2356 <i>Email:</i> Yvonne.Jele@dpw.gov.za / Sylvia.Sigwanda@dpw.gov.za or sivuyile.masiza@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER 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: REAL ESTATE</p>	<p>PEUC07/ 2016</p>	<p>2016-12-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STERKSPRUIT PRISON: INSTALLATION OF OVERHEAD STEEL MESH-WIRE COVERAGE TO OPEN COURTYARDS:</p> <p>CIDB contractor grading 4 SL or higher. The bid's will be evaluated in terms of 90/10 scoring system. Functionality will be applied as pre qualification criteria with minimum of 50 points and thereafter tender will be evaluated on financial and preference points only.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 15 November 2016, 10:00. STERKSPRUIT PRISON.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED & PAYABLE AT 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> MS B BARA. <i>Tel:</i> 047 502 7109 OR 076 655 4142. <i>Fax:</i> 086 272 5767 <i>Email:</i> bulelwa.bara@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS A MADOPE, <i>Tel:</i> 012 492 3140, <i>Fax:</i> 086 272 4511, <i>Email:</i> asanda.madope@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 14/ 2016	2016-11-30 at 11:00
<p>MQANDULI PRISON: INSTALLATION OF BACKUP GEN-SET</p> <p>CIDB contractor grading 3ME/3EB or higher</p> <p>The bid's will be evaluated in terms of 90/10 scoring system.</p> <p>Tender will be evaluated on financial and preference points only.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 14 November 2016, 10:00. MQANDULI PRISON.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED & PAYABLE AT 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> MR S MYEKO. <i>Tel:</i> 047 502 7112 OR 0829527744. <i>Fax:</i> 086 265 2911 <i>Email:</i> sivuyile.myeko@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS A MADOPE, <i>Tel:</i> 012 492 3140, <i>Fax:</i> 086 272 4511, <i>Email:</i> asanda.madope@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 12/ 2016	2016-11-30 at 11:00

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Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

PART 2 OF 2

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ELLIOTDALE PRISON: INSTALLATION OF BACKUP GEN-SET</p> <p>CIDB contractor grading 3ME/3EB or higher The bid's will be evaluated in terms of 90/10 scoring system. Tender will be evaluated on financial and preference points only.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 14 November 2016, 14:00. ELLIOTDALE PRISON.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED & PAYABLE AT 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> MR S MYEKO. <i>Tel:</i> 047 502 7112 OR 0829527744. <i>Fax:</i> 086 265 2911 <i>Email:</i> sivuyile.myeko@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS A MADOPE, <i>Tel:</i> 012 492 3140, <i>Fax:</i> 086 272 4511, <i>Email:</i> asanda.madope@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 13/ 2016	2016-11-30 at 11:00
<p>BARKLY EAST PRISON: INSTALLATION OF OVERHEAD STEEL MESH-WIRE COVERAGE TO OPEN COURTYARDS</p> <p>CIDB contractor grading 4 SL or higher The bid's will be evaluated in terms of 90/10 scoring system. Functionality will be applied as pre qualification criteria with minimum of 50 points and thereafter tender will be evaluated on financial and preference points only.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 15 November 2016, 14:00. BARKLY EAST PRISON.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED & PAYABLE AT 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> MS B BARA. <i>Tel:</i> 047 502 7109 OR 079 896 7739. <i>Fax:</i> 086 272 5770 <i>Email:</i> bulelwa.bara@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS A MADOPE, <i>Tel:</i> 012 492 3140, <i>Fax:</i> 086 272 4511, <i>Email:</i> asanda.madope@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 15/ 2016	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to render standard cleaning and hygiene services for the Department of Rural Development and Land Reform, for SPLUM office-Bloemfontein, Omni Building for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 11 November 2016, 11:00. DRDLR, 73 ALIWAL STREET, OMNI BUILDING, BLOEMFONTEIN, SPUM OFFICE, FIRST FLOOR.</p> <p><i>Bids obtainable from:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, <i>Cost of Documents:</i> The cost of the documents will be R50.00 none refundable, <i>Payment Details:</i> The payment should be strictly cash only</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, SA Eagle Building, ground floor, Bloemfontein 9300 ground floor tender box. For the Attention of Calvin Mampa</p> <p><i>For technical information please contact:</i> Ms Kristen Jacobs. <i>Tel:</i> 051 410 5800 <i>Email:</i> kristen.jacobs@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Gladman Matshe, <i>Tel:</i> 051 400 4200, <i>Fax:</i> 086 621 2283, <i>Email:</i> gladman.matshe@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Proposal documents will be available from Friday 4th November 2016 at the Department of Rural Development and Land Reform, 136 Charlotte Maxeke (Formerly known as Maitland) Street, Bloemfontein, SA Eagle Building 2nd Floor. Contact Ms P Lethola (051) 400 4200: Collection hours (Monday to Friday from 08:00- 12:45 and 13:30- 16:00).</p>	Free State: Department of Rural Development and Land Reform: Supply Chain Management	DRDLR/ 05/ CLEAN- SPLUM (2016/ 2017)	2016-11-18 at 11:00
<p>The appointment of a Service Provider for the Supply and Delivery of Construction tools and equipment for Dennico Enterprise project located in Pella in the city of Cape Town Local Municipality of the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 07 November 2016 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Documents sent via email will be issued Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Phumza Tyulu. <i>Tel:</i> +27 (0)21 409 0392/ 370. <i>Fax:</i> 086 461 4609 <i>Email:</i> pumza.tyulu@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Makhado, <i>Tel:</i> +27 (0)21 409-0551, <i>Fax:</i> 086 461 4609, <i>Email:</i> pfarelo.makhadomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N:B Service Providers must ensure that they are registered on the National Treasury Central Supplier Database..</p>	Western Cape: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	SSC WC Q18 (2016/ 2017) DRDLR	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Service Provider for the Supply and Deliver the equipment and machines for Glitz cleaning rural business in ward 1 of Witzenberg Local Municipality (Ceres) in the Cape Winelands District of the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 07 November 2016 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Documents sent via email will be issued Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Lungelo George. <i>Tel:</i> +27 (0)21 409 0368. <i>Fax:</i> 086 461 4609 <i>Email:</i> lungelo.george@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Makhado, <i>Tel:</i> +27 (0)21 409-0551, <i>Fax:</i> 086 461 4609, <i>Email:</i> pfarelomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N:B Service Providers must ensure that they are registered on the National Treasury Central Supplier Database..</p>	Western Cape: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development	SSC WC Q19 (2016/ 2017) DRDLR	2016-11-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF CIVIL, MECHANICAL, ELECTRICAL AND SPECIALIST WORKS CONTRACTORS INTO A PANEL OF PREFERRED CONTRACTORS FOR NEW WORKS, EMERGENCY AND MAINTANACE WORKS(WATER AND SANITATION) FOR A PERIOD OF THREE YEARS FROM THE YEAR 2017 UNTIL 2020.</p> <p>THE REQUIRED CIDB GRADING: CE 1- 9, EP 1- 9, EB 1-9, ME 1-9, SPECIALIST WORKS GRADES 1 -9.</p> <p>BIDDERS SHOULD TAKE NOTE THAT THIS IS AN ADDITION TO THE EXISTING PANEL OF CONTRACTORS(W1014-WTE) FOR A PERIOD OF THREE YEARS FROM THE YEAR 2017 UNTIL 2020</p> <p><i>Meeting/Briefing Session:</i>COMPULSURY BRIEFING SESSION WILL BE HELD:DEPT OF WATER & SANITATION, WESTERN CAPE PROVINCE: 3 BLACKENBERG STREET,SIGMA BUILDING, BELLVILLE ON THE 21/11/2016 @ 10:00 AM. NORTH WEST PROVINCE:UNIT 99, GROUND FLOOR,MEGACITY SHOPPING CENTER,MAHIKENG ON THE 21/11/2016, @ 10:00AM . LIMPOPO PROVINCE:AZMO BUILDING,49 JOUBERT STREET,POLOKWANE ON THE 22 /11 2016, @ 10:00AM 22 July 2016, 11:00. DEPT OF WATER & SANITATION, NORTHERN CAPE PROVINCE REGIONAL OFFICE,KIMBERLY ON THE 22/11/2016 @ 10:00AM. MPUMALANGA PROVINCE: PROROM BUILDING,CNR BROWN & PAUL KRUGER STR,NELSPRUIT ON THE 23/11/2016 @ 10:00. GAUTENG PROVINCE:ROODEPLAAT TRAINING CENTER,1 KWAMHLANGA ROAD RD,ROODEPLAAT DAM PRETORIA ON THE 24/11/2016 @ 10:00AM. EASTERN CAPE PROVINCE REGIONAL OFFICE,EAST LONDON ON THE 24/11/ 2016 @ 10:00AM. KZN PROVINCE:MIDMAR DAM OFFICES(HOWICK), PIETERMARTITZBURG ON THE 25/11/2016 @ 10:00AM</p> <p>.</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 : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx and e tender portal , <i>Payment Details:</i> THE DOCUMENT IS FREE</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 W AKINALA. <i>Tel:</i> 012 336 7458. <i>Fax:</i> N/A <i>Email:</i> akinalaw@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Idah /Julia / Nomthandazo/Thembeka/Malose/Tiyane/Tekonyane, <i>Tel:</i> 012 336 8505/7780/8364/7066/7596/7367/8167, <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:THIS PROJECT IS AIMED TO EMPOWER WOMEN OWNED EMERGING CONTRACTORS IN GRADE 1 - 9.</p>	National: Department of Water and Sanitation: NATIONAL WATER RESOURCES INFRASTRUCTURE	W1014- WTE	2016-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS (PSP) TO RENDER PROFESSIONAL MULTI- DISCIPLINARY SERVICES COVERING: CIVIL, STRUCTURAL, MECHANICAL, ELECTRICAL ENGINEERING, ARCHITECTURAL SERVICES, ACHAEOLOGICAL AND ENVIRONMENTAL SERVICES, CONTRACT AND PROJECT MANAGEMENT SERVICES FOR A PERIOD OF THREE YEARS FROM THE YEAR 2017 UNTIL 2020</p> <p>BIDDERS SHOULD TAKE NOTE THAT THIS IS AN ADDITION TO THE EXISTING PANEL OF CONTRACTORS(WP0485-WTE) FOR A PERIOD OF THREE YEARS FROM THE YEAR 2017 UNTIL 2020</p> <p><i>Meeting/Briefing Session:</i>COMPULSURY BRIEFING SESSION WILL BE HELD:DEPT OF WATER & SANITATION, WESTERN CAPE PROVINCE: 3 BLACKENBERG STREET,SIGMA BUILDING, BELLVILLE ON THE 21/11/2016 @ 10:00 AM. NORTH WEST PROVINCE:UNIT 99, GROUND FLOOR,MEGACITY SHOPPING CENTER,MAHIKENG ON THE 21/11/2016, @ 10:00AM . LIMPOPO PROVINCE: AZMO BUILDING,49 JOUBERT STREET,POLOKWANE ON THE 22 /11 2016, @ 10:00AM 22 July 2016, 11:00. DEPT OF WATER & SANITATION, NORTHERN CAPE PROVINCE REGIONAL OFFICE,KIMBERLY ON THE 22/11/2016 @ 10:00AM. MPUMALANGA PROVINCE: PROROM BUILDING,CNR BROWN & PAUL KRUGER STR,NELSPRUIT ON THE 23/11/2016 @ 10:00. GAUTENG PROVINCE:ROODEPLAAT TRAINING CENTER,1 KWAMHLANGA ROAD RD,ROODEPLAAT DAM PRETORIA ON THE 24/11/2016 @ 10:00AM. EASTERN CAPE PROVINCE REGIONAL OFFICE,EAST LONDON ON THE 24/11/ 2016 @ 10:00AM. KZN PROVINCE:MIDMAR DAM OFFICES(HOWICK), PIETERMARITZBURG ON THE 25/11/2016 @ 10:00AM</p> <p>.</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 : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx and e tender portal , <i>Payment Details:</i> THE DOCUMENT IS FREE</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 W AKINALA. <i>Tel:</i> 012 336 7458. <i>Fax:</i> N/A <i>Email:</i> akinalaw@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Idah /Julia / Nomthandazo/Thembeka/Malose/Tiyane/Tekonyane, <i>Tel:</i> 012 336 8505/7780/8364/7066/7596/7367/8167, <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:THIS PROJECT IS AIMED TO EMPOWER EMERGING OWNED WOMEN PROFESSIONAL SERVICE PROVIDERS.</p>	National: Department of Water and Sanitation: NATIONAL WATER RESOURCES INFRASTRUCTURE	WP0485- WTE	2016-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of bins and provision of general waste management services for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Meeting or Site tour with representatives of the Employer will take place at East London IDZ Head Office building, auditorium on 7 November 2016 starting at 10:00 hours to 12:00 hours respectively. Participants arriving more than 15 minutes late from start time will not be allowed to attend the meeting. 07 November 2016, 10:00. A compulsory Briefing Meeting or Site tour with representatives of the Employer will take place at East London IDZ Head Office Building, Lower Chester Road, Sunnyridge, East London at Auditorium Boardroom on the 7 November 2016 starting at 10:00 hours to 12:00 hours respectively. Participants arriving more than 15 minutes late from start time will not be allowed to attend the meeting..</p> <p><i>Bids obtainable from:</i> The RFP document will be available for collection on 31 October 2016 12h00 (Noon) from the reception area of the ELIDZ's Head offices, East London Industrial Development Zone Head Office Building, Lower Chester Road, Sunnyridge, East London, upon payment of a non-refundable cash deposit of R 250.00., <i>Payment Details:</i> R250.00</p> <p><i>Post or Deliver Bids to:</i> East London Industrial Development Zone Head Office Building, Lower Chester Road, Sunnyridge, East London 5214.. The tender must be placed in a sealed envelope marked "Confidential" with the name/address of submitting company and the tender reference number. They must be deposited in the tender box in ELIDZ's Head offices, East London Industrial Development Zone Head Office Building, Lower Chester Road, Sunnyridge, East London.</p> <p><i>For technical information please contact:</i> Nangamso Gabazana. <i>Tel:</i> +27 43 702 8200 <i>Email:</i> nangamsos@elidz.co.za. <i>Hours:</i> 08:00am-16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mtebele, <i>Tel:</i> +27 43 702 8200, <i>Email:</i> zandile@elidz.co.za, <i>Hours:</i> 08:00am-16:30pm.</p>	Eastern Cape: East London Industrial Development Zone Corporation: Government	RFP/ GWM/ 16/ 01	2016-11-21 at 12:00
<p>Veritas Software and Maintenance Renewal.</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, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Morne Coetzee. <i>Tel:</i> 012 622 5989. <i>Fax:</i> N/A <i>Email:</i> CoetzeeM@elections.org.za. <i>Hours:</i> 08:30 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> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	0010345415	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Leasing of office space for a period of five years comprising of 1 524,2 Square meters and 33 parking bays for the Department of Agriculture and Rural Development and Department of Economic Development by Department of Infrastructure Development ,the building must be in Vereeniging CBD and in close proximity to Public transport.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session,Prospective bidders to meet at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at Lower Ground Auditorium 14 November 2016, 11:00. Corner House Building, Corner Commissioner and Sauer Street Marshalltown at Lower Ground Auditorium.</p> <p><i>Bids obtainable from:</i> 04 November 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R 200.00 per document. Bidders can also download tender documents from www.etenders.gov.za, <i>Payment Details:</i> cash only, <i>Notes:</i> Bidders can also download tender documents from www.etenders.gov.za. it is a prerequisite that the bidder should register on CSD.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Mahapa Malete. <i>Tel:</i> 011 891 6869 <i>Email:</i> mahapa.malete@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Email:</i> raphesu.josias@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>compulsory site-briefing.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: PROPERTY MANAGEMENT	RFP 13/ 10/ 2016	2016-11-24 at 11:00
<p>Leasing of office space for a period of five years comprising of 752,40 Square meters and 28 parking bays for the Department of Agriculture and Rural Development and Department of Economic Development by Department of Infrastructure Development ,the building must be in Pretoria, along Pretorius Street, close to Home Affairs or around Marabastad and in close proximity to Public transport.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session,Prospective bidders to meet at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at Lower Ground Auditorium. 14 November 2016, 11:00. Corner House Building, Corner Commissioner and Sauer Street Marshalltown at Lower Ground Auditorium.</p> <p><i>Bids obtainable from:</i> 04 November 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R 200.00 per document. Bidders can also download tender documents from www.etenders.gov.za, <i>Payment Details:</i> cash only, <i>Notes:</i> Bidders can also download tender documents from www.etenders.gov.za. it is a prerequisite that the bidder should register on CSD.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Mahapa Malete. <i>Tel:</i> 011 891 6869 <i>Email:</i> mahapa.malete@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Email:</i> raphesu.josias@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>compulsory site-briefing.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: PROPERTY MANAGEMENT	RFP 17/ 10/ 2016	2016-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Leasing of office space for a period of five years comprising of 250 Square meters and 29 parking bays for the Department of Agriculture and Rural Development and Department of Economic Development by Department of Infrastructure Development, the must be in Bronkhorstspuit CBD and in close proximity to Public transport.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session, Prospective bidders to meet at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at Lower Ground Auditorium 14 November 2016, 11:00. Corner House Building, Corner Commissioner and Sauer Street Marshalltown at Lower Ground Auditorium.</p> <p><i>Bids obtainable from:</i> 04 November 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R 200.00 per document. Bidders can also download tender documents from www.etenders.gov.za, <i>Payment Details:</i> cash only, <i>Notes:</i> Bidder can also download tender document from www.etenders.gov.za. it is a prerequisite that the bidder should register on CSD.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Mahapa Malete. <i>Tel:</i> 011 891 6869 <i>Email:</i> mahapa.malete@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Email:</i> raphesu.josias@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>compulsory site-briefing.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: PROPERTY MANAGEMENT	RFP 12/ 10/ 2016	2016-11-24 at 11:00
<p>Leasing of office space for a period of five years comprising of 2 450,8 Square meters and 134 parking bays for the Department of Agriculture and Rural Development and Department of Economic Development by Department of Infrastructure Development ,the building must be in Randfontein CBD and in close proximity to Public transport.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session, Prospective bidders to meet at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at Lower Ground Auditorium 14 November 2016, 11:00. Corner House Building, Corner Commissioner and Sauer Street Marshalltown at Lower Ground Auditorium.</p> <p><i>Bids obtainable from:</i> 04 November 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R 200.00 per document. Bidders can also download tender documents from www.etenders.gov.za, <i>Payment Details:</i> cash only, <i>Notes:</i> Bidders can also download tender documents from www.etenders.gov.za. it is a prerequisite that the bidder should register on CSD.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Mahapa Malete. <i>Tel:</i> 011 891 6869 <i>Email:</i> mahapa.malete@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Email:</i> raphesu.josias@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>compulsory site-briefing.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: PROPERTY MANAGEMENT	RFP 14/ 10/ 2016	2016-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Leasing of office space for a period of five years comprising of 2 155,4 Square meters and 139 parking bays for the Department of Agriculture and Rural Development and Department of Economic Development by Department of Infrastructure Development ,the building must be in Germiston CBD and in close proximity to Public transport.</p> <p><i>Meeting/Briefing Session:</i>Prospective bidders to meet at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at Lower Ground Auditorium 14 November 2016, 11:00. Corner House Building, Corner Commissioner and Sauer Street Marshalltown at Lower Ground Auditorium.</p> <p><i>Bids obtainable from:</i> 04 November 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R 200.00 per document. Bidders can also download tender documents from www.etenders.gov.za, <i>Payment Details:</i> cash only, <i>Notes:</i> Bidders can also download tender documents from www.etenders.gov.za. it is a prerequisite that the bidder should register on CSD.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Mahapa Malete. <i>Tel:</i> 011 891 6869 <i>Email:</i> mahapa.malete@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Email:</i> raphesu.josias@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>compulsory site-briefing.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: PROPERTY MANAGEMENT	RFP 15/ 10/ 2016	2016-11-24 at 11:00
<p>Leasing of office space for a period of five years comprising of 673 Square meters and 28 parking bays for the Department of Agriculture and Rural Development and Department of Economic Development by Department of Infrastructure Development ,the building must be in Soweto, Dube close to the Khaya Centre / Dube Station/ Dubaduba and in close proximity to Public transport.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session,Prospective bidders to meet at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at Lower Ground Auditorium. 14 November 2016, 11:00. Corner House Building, Corner Commissioner and Sauer Street Marshalltown at Lower Ground Auditorium.</p> <p><i>Bids obtainable from:</i> 04 November 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Non-refundable cash of R 200.00 per document. Bidders can also download tender documents from www.etenders.gov.za, <i>Payment Details:</i> cash only, <i>Notes:</i> Bidders can also download tender documents from www.etenders.gov.za. it is a prerequisite that the bidder should register on CSD.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.</p> <p><i>For technical information please contact:</i> Mahapa Malete. <i>Tel:</i> 011 891 6869 <i>Email:</i> mahapa.malete@gauteng.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Email:</i> raphesu.josias@gauteng.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>compulsory site-briefing.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: PROPERTY MANAGEMENT	RFP 16/ 10/ 2016	2016-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein SANDF: Tempe Military Base 3 Military Hospital: Repairs to storm damaged roofs in complex; Occupational Health & Safety (Consultant).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A</p> <p><i>For technical information please contact:</i> Johan Labuschagne. <i>Tel:</i> 051 408 7514 or 082 924 7877. <i>Fax:</i> N/A <i>Email:</i> johan.labuschagne@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>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SANDF	BL16/ 086	2016-11-29 at 11:00
<p>KOMATILAND FORESTS (Pty) Ltd hereby invites suitable Service Providers for Services needed at Timbadola Sawmill (18 Months) RFB-374 - Staking at Timbadola Sawmill RFB-375 - Destaking at Timbadola Sawmill</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing sessions Timbadola Sawmill in Makhado Levubu on 10 November 2016 . RFB-374 - Staking at Timbadola Sawmill 10:00 am RFB-375 - Destaking at Timbadola Sawmill 11:00 am</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).. <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Saicol (SOC) Ltd by means of cash deposit or an EFT deposit into the Komatiland Forest, <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> Bid Reference: RFB-374 / RFB-375 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). . Saicol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by original valid tax clearance certificate and an originally certified B-BBEE certificate. Service Provider must be registered on the National Treasury Central Supplier Database. <i>For technical information please contact:</i> Ms Lucinda Seshoka. <i>Tel:</i> (012) 4366312 <i>Email:</i> lucindasmith@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Seshoka, <i>Tel:</i> (012) 4366312, <i>Email:</i> lucindasmith@klf.co.za</p> <p>Fee must be paid before the collection of the RFB document. No cash payment will be accepted. Bid validity period: 90 days (commencing from the RFB Closing Date)..</p>	National: SAFCOL (SOC) Ltd	BID NUMBER: RFB- 374 / RFB-375	2016-12-02 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A MUSHROOM COLLECTION SERVICE PROVIDER</p> <p><i>Meeting/Briefing Session: Compulsory Briefing session 10 November 2016, 10:00. JESSIEVALE PLANTATION</i></p> <p>Plantation: JESSIEVALE POINT_Y: -26.238622 POINT_X: 30.521157 LAT_DMS: 26° 14' 19" LONG_DMS: 30° 31' 16".</p> <p><i>Bids obtainable from: SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., Cost of Documents: Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit into the Komatiland Forest, Payment Details: 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., Notes: Bid Reference: RFB-349 Bidder Company Name.</i></p> <p><i>Post or Deliver Bids to: SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</i></p> <p><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></p> <p><i>For technical information please contact: Mr Luschen Pillay. Tel: (012) 4366379 Email: luschen@klf.co.za</i></p> <p><i>For completion of bid documents please contact: Mr Luschen Pillay, Tel: (012) 4366379, Email: luschen@klf.co.za</i></p> <p>This non-refundable fee must be paid before the collection of the RFB document. No cash payment will be accepted. Bid validity period: 120 DAYS (commencing from the RFB Closing Date)..</p>	National: SAFCOL (SOC) Ltd	BID NUMBER: RFB- 349	2016-11-25 at 12:00
<p>THE SOUTH AFRICAN REVENUE SERVICE (SARS) INVITES QUALIFIED CONTRACTORS GRADE 4 ME OR HIGHER TO SUBMIT PROPOSALS FOR THE SUPPLY, INSTALLATION AND 3 YEARS MAINTENANCE OF HVAC SYSTEM AT SARS OFFICE IN PORT ELIZABETH</p> <p><i>Meeting/Briefing Session: 16 November 2016, 11:00. SARS BUILDING: Receiver of Revenue Building. Cnr Whytes Road and St Mary Terrace, Port Elizabeth CBD.</i></p> <p><i>Bids obtainable from: 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., Cost of Documents: n/a, Payment Details: n/a, Notes: Tender Documents will be available from Monday, 7 November 2016.</i></p> <p><i>Post or Deliver Bids to: 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, 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 copy format.-Bid documents will only be considered if received by SARS at the correct address before closing date & time regardless method used- Late bids will not be accepted and shall be returned to the Bidders</i></p> <p><i>For technical information please contact: Andre Taljaard. Tel: (012) 422 4078 Email: tenderoffice@sars.gov.za. Hours: 08h00 to 16h00 (Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Andre Taljaard, Tel: (012) 422 4078, Email: tenderoffice@sars.gov.za, Hours: 08h00 to 16h00 (Monday to Friday).</i></p>	Eastern Cape: South African Revenue Service: Procurement, Facilities	RFP28/ 2016	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver of Golden Iron Spot (FBA) Face Bricks to Boskop 3 Bedroom Accommodation at Boskop Dam in the North West Province</p> <p><i>Meeting/Briefing Session:</i> Construction East Site Office at Boskop Dam 18 November 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 : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> FREE, <i>Notes:</i> Document will be available on Department website/national treasury User Portal and at Department of water and sanitation (HO).</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Zwamadaka Building, Tender Box. Documents must be submitted in a very neat manner, stapled together / ring-binded or in a arch-lever file clearly marked the name of the bidder and the project bidding for and the name of the Department.. 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> Andre Van Heerden. <i>Tel:</i> 0177201600 <i>Email:</i> vanHeerdenA@dws.gov.za. <i>Hours:</i> 07:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Julia/ Thembeka/ Malose/ Ida/ Nondumiso/ Tekonyane/ Teyani/ Mzwadile, <i>Tel:</i> 012 336 7780/7066/ 7596/ 8505/ 8167/ 7564, <i>Email:</i> bidenquirieswte@dwa.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p>	<p>North West: Water and Sanitation: Construction Management</p>	<p>DWS64- 1016WTE</p>	<p>2016-12-01 at 11:00</p>

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REFURBISHMENT & ADDITION OF NEW BUILDINGS AT JOSI MARELA SENIOR SECONDARY SCHOOL</p> <p>The CDC is inviting capable and competent contractor with a minimum CIDB grading 6GB PE/7GB or higher to submit a bid for the Refurbishment of existing classrooms and addition of new buildings. The works comprise, but not limited to: a) Temporary Works (Decanting): Provision of eight (8) Classrooms, Admin Block and Parking .b) Buildings: Renovations of Existing classroom blocks and admin blocks, Demolition of dilapidated buildings , Demolition of Existing Ablutions ,New Nutrition Centre , New 2.1m high security Zinc coated mesh around Grade R facility, New pedestrian and vehicular entrance gates , New Ablutions. c) External Works: , New Elevated Water Tank, New Walkways and ramps , New grass and landscaping , New Drinking Fountain , New Septic / Conservancy Tanks and New Assemble Slab Tenderers must be registered with Treasury's Centralised Suppliers Database i.e. CSD</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting and site inspection will be conducted at Thursday, 10 November 2016 at JOSI MARELA SENIOR SECONDARY SCHOOL in Debenek Location at Middledrift under Nkonkobe local municipality in Amathole District. Direction :from Dimbaza towards Middledrift (R63) , drive approximately 7.2km , turn left and drive approximately 14.8 km , turn right and drive approximately 2.8 km to Josi Marela S.S.S 10 November 2016, 14:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London. from 10h00, Friday 4 November 2016</p> <p>A non-refundable bid fee of R 500.00 per set of documents drawn, payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers, <i>Payment Details:</i> The tender document fee is payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to Account Name: CDC – DoE; Standard Bank, Account No: 080 396 038, Branch: Pickering Street., <i>Notes:</i> NO CASH WILL BE ACCEPTED upon collection of tender document. No documents will be available or issued at the Briefing Session..</p> <p><i>Post or Deliver Bids to:</i> The closing date is on Monday 28 November 2016 at 12h00 and submitted at the reception in CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London.. One original of the completed bid document shall be placed in a separate sealed envelope clearly marked as: • CDC/806/15 - REFURBISHMENT & ADDITIONAL NEW BUILDINGS AT JOSI MARELA SSS.</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za <i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 806/ 15	2016-11-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REFURBISHMENT & ADDITION OF NEW BUILDINGS AT MELANI L/H PRIMARY SCHOOL</p> <p>The CDC is inviting capable and competent contractor with a minimum CIDB grading of 5GB PE/6GB or higher for the Refurbishment of existing classrooms and addition of new buildings.</p> <p>The works comprise, but not limited to: (a) Temporary Works (Decanting): Provision of eight (8) Classrooms, Admin Block and Parking (b) Buildings: Renovations of Existing classrooms, Demolition of Existing Ablutions, New 2.1m high security Zinc coated mesh around Grade R facility, New pedestrian and vehicular entrance gates, New Ablutions. (c) External Works: comprising of New Grade R play Area, New Elevated Water Tank, New Walkways and ramps , New grass and landscaping , New Drinking Fountain , New Septic / Conversancy Tanks.</p> <p>Tenderers must be registered with Treasury's Centralised Suppliers Database i.e. CSD</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting and site inspection will be conducted at Thursday, 10 November 2016 at Melani L/H PS in Kwa Melani Location in Alice under Nkonkobe local municipality in Amathole district Municipality. Directions :from Alice town Middledrift turn left to R 352 (A road between Stutterheim and King William's town) , drive approximately 16.6 km's. The school is located a kilometre off R 352. 10 November 2016, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London. from 10h00, Friday 4 November 2016</p> <p>A non-refundable bid fee of R 500.00 per set of documents drawn, payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers, <i>Payment Details:</i> The tender document fee is payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to Account Name: CDC – DoE; Standard Bank, Account No: 080 396 038, Branch: Pickering Street., <i>Notes:</i> NO CASH WILL BE ACCEPTED upon collection of tender document No documents will be available or issued at the Briefing Session..</p> <p><i>Post or Deliver Bids to:</i> The closing date is on Monday 28 November 2016 at 12h00 and submitted at the reception in CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London.. One original of the completed bid document shall be placed in a separate sealed envelope clearly marked as: • CDC/805/15 – REFURBISHMENT & ADDITIONAL NEW BUILDINGS AT MELANI L/H PS;</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za <i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 804/ 15</p>	<p>2016-11-28 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF A MANUFACTURING FACILITY FOR MM ENGINEERING IN ZONE 6 OF THE COEGA IDZ:</p> <p>The Coega Development Corporation has acquired an investor that requires a Manufacturing facility. This new Facility will be constructed in Zone 6 of the Coega IDZ. The CDC is thus calling for interested contractors to tender for the construction of this facility. The proposed works consists of: (a) 7000m2 manufacturing warehouse. (b) 200m2 new office space. (c) 14m2 Gate house. (d) Installation of new Perimeter fence. (f) Bell mouth connection to existing road.</p> <p>Tenderers shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 8GB or higher. However potentially emerging contractors with 7GB PE are encouraged to tender.</p> <p>Tenderers must be registered with Treasury's Centralised Suppliers Database i.e. CSD.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting and site inspection will be conducted at 10h00 on Friday 11 November 2016, at the CDC Human Capital Solution Office, R102 Old Coega Road, Zone 4, Coega IDZ, Port Elizabeth where representatives from the Coega Development Corporation and the Consultants will meet prospective Tenderers. 11 November 2016, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth from 10h00, Friday 4 November 2016., <i>Payment Details:</i> A non-refundable bid fee of R700,00 should be deposited to CDC, FNB Account No 621 541 94361, Branch Code 261 050. Proof of deposit is required upon collection of the bid documents. NO CASH WILL BE ACCEPTED., <i>Notes:</i> No documents will be available or issued at the Briefing Session..</p> <p><i>Post or Deliver Bids to:</i> Coega Business Centre, cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original of the completed bid document shall be placed in a sealed envelope clearly marked:</p> <p>"CDC/585/16 – CONSTRUCTION OF A MANUFACTURING FACILITY IN ZONE 6 OF THE COEGA IDZ."</p> <p>Telegraphic, telexed, facsimiled or e-mail submissions will not be accepted. <i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 585/ 16	2016-11-28 at 12:00
<p>Upgrade and Additions of an existing Emjalisweni Primary School at UGU District</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on site 14 November 2016, 12:00. Emjalisweni Primary School in Rietvlei, 4 Esikhulu Ward Kwamachi Ward, in Harding. Direction to the school as from Port Shepstone head west on the N2 towards Kokstad for about 61km, then turn left at the road sign that says Hluku (Train Station), stay on that gravel road for about 8km, then slide left and drive for about 2,6km and the school will be on your left..</p> <p><i>Bids obtainable from:</i> KZN Coega offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, Mhlanga, Durban., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> Account Name : Coega Development Corporation – First National Bank, Account No: 62059365538, Branch: Newton Park; Reference: Contract Number CDC/105/16, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega KZN offices, The Mayfair on the lake, 19 The High Street, Parkside, Umhlanga.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CONTRACT NUMBER CDC/351/16 Upgrade and Additions of an existing Emjalisweni Primary School at UGU District. <i>For technical information please contact: Email: KZNtenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email: KZNtenders@coega.co.za, Hours: 08:00 to 16:00.</i></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. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 351/ 16	2016-11-28 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of 11 211.55m² Paving at Regional Works Unit Gauteng. (Procurement Plan Number: DOD PROC PLAN 16/17/718)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 22 November 2016 at 11:00am. Bidders Information Briefing Session will be held at Regional Works Unit Gauteng, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 22 November 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> Lieutenant Colonel A.P. Grobbelaar. Tel: 082 334 5959</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, Tel: (012) 684-2356/2594, Fax: 012 684-2008</p>	Gauteng: Department of Defence: Regional Works Unit Gauteng	CPSC- B- G- 391-2016	2016-12-05 at 11:00
<p>SUPPLY AND INSTALL GUARD HOUSE PARKHOME AT RICHARDS BAY FORENSIC MORTUARY</p> <p><i>Meeting/Briefing Session:</i> CONFIRM ATTENDANCE BEFORE SITE BRIEFING DATE. DOCUMENTS WILL ONLY BE AVAILABLE TO THOSE THAT CONFIRMED ATTENDANCE BEFORE SITE BRIEFING DATE. 11 November 2016, 12:00. RICHARDS BAY FORENSIC MORTUARY.</p> <p><i>Bids obtainable from:</i> ONSITE RICHARDS BAY FORENSIC MORTUARY, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</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 KING CETSHTWAYO 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. I KHALISHWAYO. Tel: 035 787 6286. Fax: 035 787 0641 Email: ISAAC.KHALISHWAYO@KZNHEALTH.GOV.ZA. Hours: 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR.N.N NDLOVU, Tel: 035 787 6287, Fax: 035 787 0641, Email: NDUDUZO.NDLOVU@KZNHEALTH.GOV.ZA, Hours: 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>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ150/ DC28/ 16- 17	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MINOR REPAIRS AND RENOVATIONS AT ESHOWE FORENSIC MORTUARY</p> <p><i>Meeting/Briefing Session:</i>CONFIRM ATTENDANCE BEFORE SITE BRIEFING DATE. DOCUMENTS WILL ONLY BE AVAILABLE TO THOSE THAT CONFIRMED ATTENDANCE BEFORE SITE BRIEFING DATE. 11 November 2016, 11:00. ESHOWE FORENSIC MORTUARY.</p> <p><i>Bids obtainable from:</i> ONSITE ESHOWE FORENSIC MORTUARY, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</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 KING CETSHWAYO HEALTH DISTRICT</p> <p>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.A SIMELANE. <i>Tel:</i> 035 787 6250. <i>Fax:</i> 035 787 0641 <i>Email:</i> THALANE.SIMELANE@KZNHEALTH.GOV.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS.N.A MAKHATHINI/ MR.N.N NDLOVU, <i>Tel:</i> 035 787 6219/6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> NONDUMISO.MAKHATHINI@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>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ148/ DC28/ 16- 17	2016-11-18 at 11:00
<p>SUPPLY FREE STANDING INDUSTRIAL FANS UNIT 12</p> <p><i>Meeting/Briefing Session:</i>NO SITE MEETING . NIL.</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL 1 HIGGINSONS HIGHWAY MOBENI 4060</p> <p><i>Post or Deliver Bids to:</i> DO NOT POST. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> S. MJWARA. <i>Tel:</i> 031-4515008. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs 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	ZNQ 273/ 2016	2016-11-16 at 11:00
<p>SUPPLY AND INSTALL 240 LITRE WHEELY BIN STORAGE AREA</p> <p><i>Meeting/Briefing Session:</i>CLAIRWOOD HOSPITAL , 1 HIGGINSONS HIGHWAY, MOBENI, 4060 (MAINTENANCE SECTION) 15 November 2016, 09:30. CLAIRWOOD HOSPITAL (MAINTENANCE) DOCUMENT WILL BE ISSUED ON THE SITE MEETING DATE.</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL 1 HIGGINSONS HIGHWAY MOBENI 4060</p> <p><i>Post or Deliver Bids to:</i> DO NOT POST. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> S. MJWARA. <i>Tel:</i> 031-4515008. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs 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	ZNQ 279/ 2016	2016-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOPPING UNITS (UNIT 35)</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING . NIL.</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL 1 HIGGINSONS HIGHWAY MOBENI 4060</p> <p><i>Post or Deliver Bids to:</i> DO NOT POST. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> S. MJWARA. <i>Tel:</i> 031-4515008. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Barbara Zimu, <i>Tel:</i> 031-4515114, <i>Email:</i> lungile.zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: CLAIRWOOD HOSPITAL	ZNQ 277/ 2016	2016-11-16 at 00:00
<p>WHEEL CASTORS WITH TYPE BRAKE, BOLT HOLE, SWIVEL AND TYPE</p> <p>WHEEL CASTORS WITH TYPE BRAKE , PLATE SWIVEL, RUBBER TYPE</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING . NIL.</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL 1 HIGGINSONS HIGHWAY MOBENI 4060</p> <p><i>Post or Deliver Bids to:</i> DO NOT POST. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> S. MJWARA. <i>Tel:</i> 031-4515008. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Barbara Zimu, <i>Tel:</i> 031-4515114, <i>Email:</i> lungile.zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: CLAIRWOOD HOSPITAL	ZNQ 272/ 2016	2016-11-16 at 11:00
<p>INDUSTRIAL POLISHERS MACHINE UNIT 5</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING . NIL.</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL 1 HIGGINSONS HIGHWAY MOBENI 4060</p> <p><i>Post or Deliver Bids to:</i> DO NOT POST. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> S. MJWARA. <i>Tel:</i> 031-4515008. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Barbara Zimu, <i>Tel:</i> 031-4515114, <i>Email:</i> lungile.zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: CLAIRWOOD HOSPITAL	ZNQ 276/ 2016	2016-11-16 at 11:00
<p>SUPPLY JANATOR TROLLEY INCLUDING ACCESSORIES UNIT 17</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING . NIL.</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL 1 HIGGINSONS HIGHWAY, MOBENI, 4060</p> <p><i>Post or Deliver Bids to:</i> DO NOT POST. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> S. MJWARA. <i>Tel:</i> 031-4515008. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Barbara Zimu, <i>Tel:</i> 031-4515114, <i>Email:</i> lungile.zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: CLAIRWOOD HOSPITAL	ZNQ 275/ 2016	2016-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY BEDSIDE SCREEN FOURFOLD CURTAINS (UNIT 68)</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING . NIL.</p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL 1 HIGGINSONS HIGHWAY MOBENI 4060</p> <p><i>Post or Deliver Bids to:</i> DO NOT POST. DEPOSIT IN TENDER BOX <i>For technical information please contact:</i> S. MJWARA. <i>Tel:</i> 031-4515008. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Barbara Zimu, <i>Tel:</i> 031-4515114, <i>Email:</i> lungile.zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: CLAIRWOOD HOSPITAL	ZNQ 274/ 2016	2016-11-16 at 11:00
<p>To Supply And Deliver 150 x tonnes Bituminous Grade A Washed Coal, small mixed peas, size varying between 6.3mm and 20mm in diameter.</p> <p><i>Meeting/Briefing Session:</i> none</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, 6 Watt Road, Avon Industrial Site, Dundee (Stores Section).</p> <p><i>Post or Deliver Bids to:</i> 6 Watt Road, Avon Industrial Site, Dundee, 3000. Documents must be deposited in the tender box at the Regional Laundry Northern Natal. Faxed or e-mailed bid documents will not be accepted. No bid documents will be accepted after closing date and time stipulated on the bid document.</p> <p><i>For technical information please contact:</i> Mr Z. D. Chonco. <i>Tel:</i> 034 2123161. <i>Fax:</i> 034 2121211. <i>Hours:</i> 034 2123161.</p> <p><i>For completion of bid documents please contact:</i> AS Bhartu, <i>Tel:</i> 034 2123161, <i>Fax:</i> 034 2121211, <i>Email:</i> amitha.bhartu@kznhealth.gov.za., <i>Hours:</i> 034 2123161.</p> <p>n/a.</p>	KwaZulu-Natal: De- partment of Health: Regional Laundry Northern Natal	ZNQ79/ 2016	2016-11-11 at 11:00
<p>Manufacture and install service sign boards at the following clinics: Impilwenhle, Clinic Woodlands Clinic , Azalea Clinic, Esigodini Clinic, Ezizweni Clinic,</p> <p>REQUIREMENTS: Tax clearance certificate issued by SARS and Certified B-BBEE or EME certificate issued by a verification agency accredited by SANAS/IRBA CIDB GB (General Building) or Specializing in Steel Manufacture or Signage Companies</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umgungundlovu Health District Office, 171 Hoosen Hafajee Street, Pietermaritzburg, Ground Floor, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAJAJEE STREET, PIETERMARITZBURG, GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building. PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED <i>For technical information please contact:</i> Mr J Human. <i>Tel:</i> 033 897 1090. <i>Fax:</i> n/a <i>Email:</i> N/A. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Simlindle Mngadi, <i>Tel:</i> 033 8971097, <i>Email:</i> simlindle.mngadi@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 16H30.</p>	KwaZulu-Natal: De- partment of Health: UMGUNGUND- LOVU HEALTH DISTRICT OFFICE	ZNQ214, 215, 217, 224, 225/ 16/ 17	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacture and install service sign boards at the following clinics:</p> <p>Phatheni Clinic;</p> <p>Mahlutshini Clinic;</p> <p>Maguzu Clinic;</p> <p>Mafakathini Clinic;</p> <p>Injabulo Clinic.</p> <p>REQUIREMENTS: Tax clearance and Certified B-BBEE or EME certificate issued by a verification agency accredited by SANAS/IRBA.</p> <p>CIDB GB (General Building) or Specializing in Steel Manufacture or Signage Companies.</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: Umgungundlovu Health District Office, 171 Hoosen Hafajee Street, Pietermaritzburg, Ground Floor, Cost of Documents: N/A, Payment Details: N/A, Notes: Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p>Post or Deliver Bids to: 171 HOOSEN HAJAJEE STREET, PIETERMARITZBURG, GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building.</p> <p>PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED. For technical information please contact: Mr J Human. Tel: 033 897 1090. Fax: n/a Email: N/A. Hours: 08h00 to 16h30.</p> <p>For completion of bid documents please contact: Simlindele Mngadi, Tel: 033 8971097, Email: simlindele.mngadi@kznhealth.gov.za, Hours: 08H00 TO 16H30.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE	ZNQ204, 210, 211, 2012, 213/ 16/ 17	2016-11-11 at 11:00
<p>CONSTRUCTION OF A CAGE</p> <p>Meeting/Briefing Session: 10 November 2016, 14:00. EMS MARBURG.</p> <p>Bids obtainable from: AT 41 BISSERT STREET, MAIN ENTRANCE NELSON MANDLA DRIVE, PORTSHEPSTONE, Cost of Documents: NIL, Payment Details: NIL, Notes: NIL.</p> <p>Post or Deliver Bids to: P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p>For technical information please contact: GRANT DONNELLY. Tel: 0396883043. Fax: 0396883055 Email: grant.donnelly@kznhealth.gov.za. Hours: 7:30 TO 16: 00.</p> <p>For completion of bid documents please contact: ZAMA ZINDELA, Tel: 039 688 3056, Fax: 039 688 3055, Email: zama.zindela@kznhealth.gov.za, Hours: 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	124/ 16- 17	2016-11-18 at 11:00
<p>REPAINTING OF MORTUARY BUILDING WALL'S</p> <p>Meeting/Briefing Session: 10 November 2016, 10:00. PARK RYNIE MORTUARY.</p> <p>Bids obtainable from: AT 41 BISSERT STREET, MAIN ENTRANCE NELSON MANDLA DRIVE, PORTSHEPSTONE, Cost of Documents: NIL, Payment Details: NIL, Notes: NIL.</p> <p>Post or Deliver Bids to: P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p>For technical information please contact: GRANT DONNELLY. Tel: 0396883043. Fax: 0396883055 Email: grant.donnelly@kznhealth.gov.za. Hours: 7:30 TO 16: 00.</p> <p>For completion of bid documents please contact: ZAMA ZINDELA, Tel: 039 688 3056, Fax: 039 688 3055, Email: zama.zindela@kznhealth.gov.za, Hours: 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	176/ 16- 17	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning and Hygiene Six months contract at Medical Buildings</p> <p><i>Meeting/Briefing Session:</i> Medical Chambers Building 191 PeterKerchoof Street Pietermaritzburg 08 November 2016, 10:00. Medical Chambers Building 191 PeterKerchoof Street, Pietermaritzburg.</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> Nicholas Buthelezi. Tel: 033-3952031</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ732/ 16/ 17- H	2016-11-11 at 11:00
<p>To service,repairs and spares of all Fire Fighting equipment in Head Office Buildings for 3 year contract.</p> <p><i>Meeting/Briefing Session:</i>Natalia Building -1workshop 330 Langalibalele Street Pietermaritzburg 08 November 2016, 09:00. Natalia Building -1workshop 330 Langalibalele Street Pietermaritzburg.</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> Henry Minne. Tel: 033-3952101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, Tel: 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ531/ 16/ 17- H	2016-11-11 at 11:00
<p>SERVICE TO EARLY FIRE DETECTION UNITS (06 UNITS)</p> <p><i>Meeting/Briefing Session:</i> 11 November 2016, 11:00. NB. PLEASE COME FOR THE SITE INSPECTION ON THE 11 NOVEMBER 2016 AT STORES DEPARTMENT AT 11H 00 IN THE MORNING.</p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. Tel: 034 328 0050. Fax: 034 315 5495 Email: Thobile.Dammann@kznhealth.gov.za. Hours: 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, Tel: 034 328 0050, Fax: 034 315 5495, Email: Thobile.Dammann@kznhealth.gov.za, Hours: 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ : 409 / 16	2016-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF KANANA NEW POLICE STATION: NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting to take place on 21 November 2016 strictly at 11:00. Latecomers will not be allowed. Enquiries regarding directions: Colonel Olifant 082 374 0573. 21 November 2016, 11:00. Kanana Library, Disele Street, Kanana, on 2016-11-21 strictly at 11:00.</p> <p><i>Bids obtainable from:</i> Tender documents may be collected during working hours from 07:30-16:00 at the following address: SAPS:Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria at no cost., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road, Silverton, Pretoria. Telegraphic, telephonic, telex, facsimile, electronic and /or late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Col A du P Bentley. <i>Tel:</i> 012 841 7135. <i>Fax:</i> 012 841 7495 <i>Email:</i> Bentleya@saps.gov.za. <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>N/A.</p>	North West: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 77TB(16)	2016-12-06 at 11:00
<p>REPAIRS AND RENOVATIONS OF BANDELIERKOP POLICE STATION, LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016/11/30 at 10:00 at SAPS Bandelierkop, Sefene Street, Botlokwa, Bandelierkop 8000, Limpopo Province. Direction can be obtained at 015 526 8000 30 November 2016, 10:00. Prospective bidders to be meet at SAPS Bandelierkop, Sefene Street, Botlokwa, Bandelierkop 8000, Limpopo Province at 10:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 10:00. No person will be allowed after 10:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 (R 2 mil to R 4 mil) GB (General Building).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria.</p> <p>Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/01/18 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Limpopo: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 69TB(16)	2017-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND RENOVATIONS OF MAKUYA POLICE STATION, LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016/11/29 at 11:00 at SAPS Makuya, Hamukuya Village, Makuya, Thohoyandou, Limpopo Province. Direction can be obtained at 015 957 9202/9200/9203 29 November 2016, 11:00. Prospective bidders to be meet at SAPS Makuya, Hamukuya Village, Makuya, Thohoyandou, Limpopo Province at 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed after 11:00.</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 (R 6.5 mil to 13 mil) GB (General Building).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/01/18 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Limpopo: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 70TB(16)	2017-01-18 at 11:00
<p>REPAIRS AND RENOVATIONS OF KATKOP POLICE STATION, EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016/11/23 at 11:00 at SAPS Katkop, R56 Road, Katkop, Mount Fletcher 4780, Eastern Cape Province. Direction can be obtained at 047 558 0001/3 23 November 2016, 11:00. Prospective bidders to be meet at SAPS Katkop, R56 Road, Katkop, Mount Fletcher 4780, Eastern Cape Province at 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 (R 6.5 mil to 13 mil) GB (General Building).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria.</p> <p>Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2016/12/13 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 68TB(16)	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND RENOVATIONS OF AFSONDERING POLICE STATION, EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016/11/22 at 11:00 at SAPS Afsondering, Mandastone Location, Makhoba Admin Area, Maluti 4740, Eastern Cape Province. Direction can be obtained at 039 256 8462 22 November 2016, 11:00. Prospective bidders to be meet at SAPS Afsondering, Mandastone Location, Makhoba Admin Area, Maluti 4740, Eastern Cape Province at 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 (R 6.5 mil to 13 mil) GB (General Building)..</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria.</p> <p>Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2016/12/13 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 66TB(16)	2016-12-13 at 11:00
<p>REPAIRS AND RENOVATIONS OF IDA POLICE STATION, EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016/11/24 at 11:00 at SAPS Ida, R56 Road, Ida 5446, Eastern Cape Province. Direction can be obtained at 045 953 1051 24 November 2016, 11:00. Prospective bidders to be meet at SAPS Ida, R56 Road, Ida 5446, Eastern Cape Province at 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 5 (R 4 mil to R 6.5 mil) GB (General Building).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria.</p> <p>Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2016/12/13 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Eastern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 67TB(16)	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND RENOVATIONS OF SAPS WYNBERG, WYNBERG, WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016/11/24 at 14:00 at SAPS Wynberg, Opp Maynardville Church Street, Wynberg 7800, Western Cape Province. Direction can be obtained at 021 799 1383/1400/2 24 November 2016, 14:00. Prospective bidders to be meet at SAPS Wynberg, Opp Maynardville Church Street, Wynberg 7800, Western Cape Province at 14:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 14:00. No person will be allowed after 14:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and on the WEB at HTTP://www.etender.gov.za or HTTPS://www.saps.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 8 (R 40 mil to R130 mil) GB (General Building).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria.</p> <p>Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/12/14 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Western Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 76TB(16)	2016-12-14 at 11:00
<p>REPAIRS AND RENOVATIONS OF SAPS MOWBRAY, MOWBRAY, WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016/11/24 at 10:00 at SAPS Mowbray, 32 Main Road, Mowbray 7705, Western Cape Province. Direction can be obtained at 021 680 9588/7 24 November 2016, 10:00. Prospective bidders to be meet at SAPS Mowbray, 32 Main Road, Mowbray 7705, Western Cape Province at 10:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 10:00. No person will be allowed after 10:00.</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and on the WEB at HTTP://www.etender.gov.za or HTTPS://www.saps.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 7 (R 13 mil to 40 mil) GB (General Building).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria.</p> <p>Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001 . Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/12/14 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Western Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 75TB(16)	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND RENOVATIONS OF SAPS PRINCE ALFRED HAMLET, PINCE ALFRED HAMLET, WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016/11/23 at 11:00 at SAPS PRINCE ALFRED HAMLET, 19 Church Street Prince Alfred Hamlet 6840, Western Cape Province. Direction can be obtained at 023-3133133 23 November 2016, 11:00. Prospective bidders to be meet at SAPS PRINCE ALFRED HAMLET, 19 Church Street Prince Alfred Hamlet 6840, Western Cape Province, Western Cape Province at 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting start at 11:00. No person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 (R 6.5 mil to 13 mil) GB (General Building).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/12/14 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Western Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 71TB(16)	2016-12-14 at 11:00
<p>REPAIRS AND RENOVATIONS OF SAPS LUTZVILLE, LUTZVILLE, WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016/11/22 at 11:00 at SAPS Lutzville, 13 Matzikama Street, Lutzville 8165, Western Cape Province. Direction can be obtained at 027 217 4000/5 22 November 2016, 11:00. Prospective bidders to be meet at SAPS Lutzville, Conference room, 13 Matzikama Street, Lutzville 8165, Western Cape Province at 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed after 11:00.</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and on the WEB at HTTP://www.etender.gov.za or HTTPS://www.saps.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 (R 6.5 mil to 13 mil) GB (General Building).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/12/14 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Western Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 73TB(16)	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND RENOVATIONS OF CALITZDORP POLICE STATION, WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016/11/30 at 11:00 at SAPS Calitzdorp, 13 Koningin street, Calitzdorp 6660, Western Cape Province. Direction can be obtained at 044 213 3320 (Latitude -33.53339 Longitude 21.68666) 30 November 2016, 11:00. Prospective bidders to be meet at SAPS Calitzdorp, 13 Koningin street, Calitzdorp 6660, Western Cape Province at 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 (R 2 million to 4 million) GB (General Building).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/01/18 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Western Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 74TB(16)	2017-01-18 at 11:00
<p>REPAIRS AND RENOVATIONS OF LEEU GAMKA POLICE STATION, WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2016/11/29 at 11:00 at SAPS Leeu Gamka, N1 National Road, Leeu-Gamka 6950, Western Cape Province. Direction can be obtained at 023 521 8000/1 (Latitude -32.77896 Longitude 21.97303) 29 November 2016, 11:00. Prospective bidders to be meet at SAPS Leeu Gamka, N1 National Road, Leeu-Gamka 6950, Western Cape Province at 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 (R 2 million to 4 million) GB (General Building).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/01/18 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Baliso. <i>Tel:</i> 012 349 6078. <i>Fax:</i> 012 845 8762 <i>Email:</i> BalisoMziwabantu@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Western Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 72TB(16)	2017-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kimberley: Installation of Medical Gas at Galeshewe Day Hospital. CIDB GRADING: 3ME or above</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing on Site at Galeshewe Day Hospital. 14 November 2016, 14:30. On Site at Galeshewe Day Hospital.</p> <p><i>Bids obtainable from:</i> www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available at www.nationalnatreasury.gov.za (Please bind your document).</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr J. September. <i>Tel:</i> 053 831 2135. <i>Fax:</i> 053 839 2291 <i>Email:</i> jseptember@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 031/ 2016	2016-11-21 at 11:00
<p>Pampierstad: Construction of Prefabricated Clinic, Guardhouse and Fencing. CIDB GRADING: 5GB or above</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING AT DRPW OFFICES 16 November 2016, 10:00. DRPW OFFICES 9-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley.</p> <p><i>Bids obtainable from:</i> www.nationaltreasury.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available from the following website: www.nationaltreasury.gov.za (Please bind your document).</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr S. Kumalo. <i>Tel:</i> 053 831 2123. <i>Fax:</i> 053 839 2291 <i>Email:</i> skumalo@vodamail.com. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 055/ 2016	2016-12-02 at 11:00
<p>KOSIBAY LAND PORT OF ENTRY: 36 MONTHS REPAIR, MAINTENANCE AND SERVICING OF BUILDING, CIVIL, ELECTRICAL AND MECHANICAL INFRASTRUCTURE AND INSTALLATIONS (APPOINTMENT OF CIVIL CONSULTING ENGINEERING FIRM)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 11 November 2016, 11:00. KOSIBAY PORT OF ENTRY: MAIN ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED <i>For technical information please contact:</i> GOODWILL LUKHELE. <i>Tel:</i> 012 406 1124 <i>Email:</i> goodwill.lukhele@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	KwaZulu-Natal: De- partment of Public Works: SUPPLY CHAIN MANAGE- MENT BID ADMIN- ISTRATION	H16/ 058	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paarl: Afrikaans Language Monument: Upgrading of staff ablution facilities and additional offices. CIDB Grading:7GB, / 6GBPE.</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site meeting is compulsory. 17 November 2016, 11:00. Paarl Afrikaans Monument.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR, CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. G Rowe. <i>Tel:</i> (021) 4022226 / 0798888204 <i>Email:</i> greg.rowe@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: Construction	CPT1031/ 16	2016-12-07 at 11:00
<p>Eerste River, 9 SAI Infantry Batalion: : Upgrading of finance accounting satellite office CIDB Grading:3GB, / 2GBPE</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site meeting is Compulsory. 15 November 2016, 11:00. Kenwyn: Wetton Road, Army Support Base, Youngsfield.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. M Hesewu. <i>Tel:</i> (021) 4022306 / 0823814440. <i>Fax:</i> 0865573227 <i>Email:</i> mathongo.hesewu@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: Construction	CPT1030/ 16	2016-11-25 at 11:00
<p>OUDTSHOORN: EENDRAG BUILDING: INTERNAL REPAIRS. CIDB REQUIREMENT IS 2GB AND HIGHER</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, St JOHN STREET, GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE FOYER, YORK PARK BUILDING, St JOHN STREET, GEORGE</p> <p><i>For technical information please contact:</i> MR JOHN ROSS. <i>Tel:</i> 044 805 8700. <i>Fax:</i> 044 805 8700 <i>Email:</i> JOHN.ROSS@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. DONITA BOOYSEN, <i>Tel:</i> 044 805 8700, <i>Fax:</i> 044 805 8700, <i>Email:</i> DONITA.BOOYSEN@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G020/ 16	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Town: Wynberg 2 Military Hospital: Upgrading of finance accounting satellite office.</p> <p>CIDB contractor grading designation of 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or higher.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be held in respect of this tender 15 November 2016, 11:00. Kenwyn, Wetton Road, Army Support Base, Youngsfield..</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash (only cash payment will be accepted)</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, Tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. M Hesewu. <i>Tel:</i> (021) 402 2306/ 082 381 4440. <i>Fax:</i> 086 557 3227 <i>Email:</i> mathongo.hesewu@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> nompilo.mngomezulu@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Bidders must be registered on Central Supplier Database (www.csd.gov.za) . Not registered at closing time, bidders will get 2 working days from closing date to register. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: upgrading	CPT1034/ 16	2016-11-25 at 11:00
<p>Cape Town: Ysterplaat: Air force base: Upgrading of finance accounting satellite office</p> <p>CIDB contractor grading designation of 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or higher.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be held in respect of this tender 15 November 2016, 11:00. Kenwyn, Wetton Road, Army Support Base, Youngsfield..</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash (only cash payment will be accepted)</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, Tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr. M Hesewu. <i>Tel:</i> (021) 402 2306/ 082 381 4440. <i>Fax:</i> 086 557 3227 <i>Email:</i> mathongo.hesewu@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> nompilo.mngomezulu@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Bidders must be registered on Central Supplier Database (www.csd.gov.za) . Not registered at closing time, bidders will get 2 working days from closing date to register. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: upgrading	CPT1033/ 16	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CapeTown : Youngsfield : AFB : Upgrading Of Finance Accounting Service <i>Meeting/Briefing Session:</i>A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Not Compulsory. 15 November 2016, 11:00. Kenwyn Wetton Road, Army Support Base, Youngsfield.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. M. Hesewu. <i>Tel:</i> (021) 402 2306 / 082 381 4440. <i>Fax:</i> (086) 557 3227 <i>Email:</i> mathongo.hesewu@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S Hobongwana / Ms A. Jaffa, <i>Tel:</i> (021) 4022077 / 2092, <i>Fax:</i> (021) 4196086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: Building	CPT1032 / 16	2016-11-25 at 11:00
<p>SANDF: Brakpan Apex Base: Repairs and renovations to Military Bungalows and Electrical Services</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing meeting 11 November 2016, 11:00. Brakpan Apex Base, Apex street, Larrendale, Brakpan.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer Streets, 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 and 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 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Luthando Taleni. <i>Tel:</i> (011) 713-6070. <i>Fax:</i> (011) 403-1266 <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 Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@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/ 41	2016-11-25 at 11:00
<p>LV Distribution upgrade at Manguzi Hospital, Manguzi Contract Period: 12 months CIDB Grading: 6EP or higher</p> <p><i>Meeting/Briefing Session:</i>On site 10 November 2016, 11:00. On site.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838. <i>Cost of Documents:</i> R360.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 03 November 2016.</p> <p><i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02129 W	2016-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Completion contract: Construction of new clinic and accommodation at Gwaliweni Clinic, Jozini Contract Period: 06 months CIDB Grading: 3GB or higher</p> <p><i>Meeting/Briefing Session:</i> On site, Gwaliweni Clinic, Jozini, Located at D1837 10 November 2016, 11:00. On site, Gwaliweni Clinic, Jozini, Located at D1837.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R180.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495; REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 03 November 2016. <i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02187 W	2016-12-01 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SWARTKOP PARK, THABA TSHWANE: APPOINTMENT OF A CIVIL ENGINEERING CONTRATOR TO UNDERTAKE AN EMERGENCY IMPLEMENTATION OF APPROPRIATE DOLOMITE COMPLAINT WATER AND SEWER SERVICES</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 11 November 2016, 11:00. SWARTKOP PARK MAIN ENTRANCE, THABA TSHWANE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED <i>For technical information please contact:</i> NONELA PINGO. <i>Tel:</i> 012 406 1129 <i>Email:</i> nonela.pingo@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 061	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF PROFESSIONAL SERVICE PROVIDERS (CIVIL ENGINEERING CONSULTANTS) TO CONDUCT A DETAILED CONDITION ASSESSMENT FOR THE NATIONAL DEPARTMENT OF PUBLIC WORKS (7 PROVINCES) TO AUGMENT THE CURRENT WATER SUPPLY.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing</i></p> <p>NB: NON ATTENDANCE WILL RESULT TO AUTOMATIC DISQUALIFICATION. 16 November 2016, 11:00. CGO BUILDING, DEPARTMENT OF PUBLIC WORKS, cnr MADIBA & BOSMAN ST, TSHWANE CENTRAL.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Office 121 North, First Floor, Central Government Office Building, cnr Bosman and Madiba St, Pretoria <i>, Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only <i>Post or Deliver Bids to:</i> CGO Building, cnr Bosman and Madiba St, Pretoria</p> <p>or Private Bag x 65, Pretoria 0001. All documents MUST be deposited on the Tender Box. <i>For technical information please contact:</i> NOMPUMELELO MATSEBULA. <i>Tel:</i> 012 492 3222 <i>Email:</i> nompumelelo.matsebula@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Thulani Nzima, <i>Tel:</i> 012 406 1741, <i>Email:</i> thulani.nzima@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Minimum functionality threshold at 70%: 1. Technical expertise: (35%) 2. No of comparable projects (35%) 3. Methodology (30%) Refer to Tender Doc for full Functionality Info.</p>	National: Department of Public Works: SCM Bid Administration	H16/ 059	2016-11-29 at 11:00
<p>FRAMEWORK AGREEMENT: MOWING, CUTTING AND CLEARING OF VEGETATION FROM ROAD RESERVES AND ANCILLARY SITES (BUSH CLEARING, ETC) FOR 2017 - 2020.</p> <p>CIDB REQUIREMENT IS CE FUNCTIONALITY: LOCATION OF HEAD OFFICE: 5 POINTS WORK AND RESOURCE PLANNING 5 POINTS CONSTRUCTION CAPABILITIES 90 POINTS</p> <p>MINIMUM REQUIRED THRESHOLD IS 60 POINTS</p> <p><i>Meeting/Briefing Session: COMPULSORY</i> 15 November 2016, 11:00. 15 NOVEMBER 2016 - OAKDALE CLUB AND CONFERENCE VENUE @ 11:00; 16 NOVEMBER 2016 - OUDTSHOORN DRE OFFICES @ 11:00 AND 17 NOVEMBER 2016 - PIKETBERG PUBLIC LIBRARY @ 11:00.</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 <i>For technical information please contact:</i> MS GLYNN LLEWELLYN. <i>Tel:</i> 021 911 5823. <i>Fax:</i> 021 911 5824 <i>Email:</i> GLYNN.LLEWELELLYN@HATCH.COM. <i>Hours:</i> 08:00-16:00. <i>For completion of bid documents please contact:</i> MR. BERNIE VAN WYK, <i>Tel:</i> 021 483 2119, <i>Fax:</i> 021 483 4657, <i>Email:</i> BERNIE.VANWYK@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S120/ 16	2016-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FRAMEWORK AGREEMENT: CONSTRUCTION OF SINGLE SEALS USING BITUMINOUS EMULSIONS (CAT 65 SEAL) FOR 2017 - 2020.</p> <p>CIDB REQUIREMENT IS CE FUNCTIONALITY: LOCATION OF HEAD OFFICE: 5 POINTS WORK AND RESOURCE PLANNING 5 POINTS CONSTRUCTION CAPABILITIES 90 POINTS</p> <p>MINIMUM REQUIRED THRESHOLD IS 60 POINTS</p> <p><i>Meeting/Briefing Session: COMPULSORY 15 November 2016, 11:00. 15 NOVEMBER 2016 - OAKDALE CLUB AND CONFERENCE VENUE @ 11:00; 16 NOVEMBER 2016 - OUDTSHOORN DRE OFFICES @ 11:00 AND 17 NOVEMBER 2016 - PIKETBERG PUBLIC LIBRARY @ 11:00.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MS GLYNN LLEWELLYN. Tel: 021 911 5823. Fax: 021 911 5824 Email: GLYNN.LLEWELELLYN@HATCH.COM. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: MR. BERNIE VAN WYK, Tel: 021 483 2119, Fax: 021 483 4657, Email: BERNIE.VANWYK@WESTERNSCAPE.GOV.ZA, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S118/ 16	2016-12-08 at 11:00
<p>VILLIERSDORP: RESEAL OF AMAIN ROAD 279 AND MAIN ROAD 191 NEAR VILLIERSDORP.</p> <p>CIDB REQUIREMENT IS 8 CE</p> <p><i>Meeting/Briefing Session: COMPULSORY 15 November 2016, 10:00. VILLIERSDORP: THEEWATER SPORTS CLUB, OFF THE R43.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R500-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MS SURITA MADSEN-LEIBOLD. Tel: 021 950 7500. Fax: 021 950 7502 Email: SURITA.MADSEN-LEIBOLD@AECOM.COM. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: MR. BERNIE VAN WYK, Tel: 021 483 2119, Fax: 021 483 4657, Email: BERNIE.VANWYK@WESTERNSCAPE.GOV.ZA, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S116/ 16	2016-12-07 at 11:00
<p>REHABILITATION OF TRUNK ROAD 23 SECTION 3 GOUDA-KLEINBERGRIVIER BRIDGE KM 0.12 -KM12.5</p> <p>CIDB REQUIREMENT IS 9 CE</p> <p><i>Meeting/Briefing Session: COMPULSORY 18 November 2016, 11:00. TULBGH TWON HALL (TULBAGH DIENSSENTRUM), VD STEL STREET, TULBAGH.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R600-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR LOUISE BUYS. Tel: 021 950 7500. Fax: 021 950 7502 Email: LOUISE.BUYS@AECOM.COM. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: MR. BERNIE VAN WYK, Tel: 021 483 2119, Fax: 021 483 4657, Email: BERNIE.VANWYK@WESTERNSCAPE.GOV.ZA, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S122/ 16	2016-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FRAMEWORK AGREEMENT: APPLICATION OF BITUMINOUS SPRAYS (REJUVENATORS, FOGSPRAYS, ETC) FOR 2017 - 2020.</p> <p>CIDB REQUIREMENT IS CE</p> <p>FUNCTIONALITY:</p> <p>LOCATION OF HEAD OFFICE: 5 POINTS</p> <p>WORK AND RESOURCE PLANNING 5 POINTS</p> <p>CONSTRUCTION CAPABILITIES 90 POINTS</p> <p>MINIMUM REQUIRED THRESHOLD IS 60 POINTS</p> <p><i>Meeting/Briefing Session: COMPULSORY 15 November 2016, 11:00. 15 NOVEMBER 2016 - OAKDALE CLUB AND CONFERENCE VENUE @ 11:00; 16 NOVEMBER 2016 - OUDTSHOORN DRE OFFICES @ 11:00 AND 17 NOVEMBER 2016 - PIKETBERG PUBLIC LIBRARY @ 11:00.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MS GLYNN LLEWELLYN. Tel: 021 911 5823. Fax: 021 911 5824 Email: GLYNN.LLEWELELLYN@HATCH.COM. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: MR. BERNIE VAN WYK, Tel: 021 483 2119, Fax: 021 483 4657, Email: BERNIE.VANWYK@WESTERNSCAPE.GOV.ZA, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S117/ 16	2016-12-08 at 11:00
<p>FRAMEWORK AGREEMENT: CONSTRUCTION OF SINGLE SEALS USING HOT APPLIED MODIFIED BINDERS (S-E1 SEAL) FOR 2017 - 2020.</p> <p>CIDB REQUIREMENT IS CE</p> <p>FUNCTIONALITY:</p> <p>LOCATION OF HEAD OFFICE: 5 POINTS</p> <p>WORK AND RESOURCE PLANNING 5 POINTS</p> <p>CONSTRUCTION CAPABILITIES 90 POINTS</p> <p>MINIMUM REQUIRED THRESHOLD IS 60 POINTS</p> <p><i>Meeting/Briefing Session: COMPULSORY 15 November 2016, 11:00. 15 NOVEMBER 2016 - OAKDALE CLUB AND CONFERENCE VENUE @ 11:00; 16 NOVEMBER 2016 - OUDTSHOORN DRE OFFICES @ 11:00 AND 17 NOVEMBER 2016 - PIKETBERG PUBLIC LIBRARY @ 11:00.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MS GLYNN LLEWELLYN. Tel: 021 911 5823. Fax: 021 911 5824 Email: GLYNN.LLEWELELLYN@HATCH.COM. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: MR. BERNIE VAN WYK, Tel: 021 483 2119, Fax: 021 483 4657, Email: BERNIE.VANWYK@WESTERNSCAPE.GOV.ZA, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S119/ 16	2016-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Improvement of National Road R33 Section 12 from N1 (km 77.0) to Section 13 Modimolle (km 0.6) (Total 12.3km)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 14 November 2016, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 7 November 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Palesa Monamodi. <i>Tel:</i> (012) 426 6200. <i>Fax:</i> Fax No. (012) 348 0883 <i>Email:</i> monamodip@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of percent (20%) of the work..</p>	Limpopo: Department of Transport: SANRAL NORTH-EERN REGION: Construction	NRA R.033- 120-2019/ 1F	2016-12-07 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering services for the improvement of National Road R33 section 13 from Modimolle (km 0.6) to Witklip (km 13.6).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 14 November 2016, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 7 November 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Palesa Monamodi. <i>Tel:</i> (012) 426 6304. <i>Fax:</i> Fax No. (012) 348 1512 <i>Email:</i> monamodip@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of percent (20%) of the work..</p>	Limpopo: Department of Transport: SANRAL NORTH-EERN REGION: Construction	NRA R.033- 130-2019/ 1F	2016-12-07 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the upgrading of National Road R33 section 13 in Vaalwater town (km 60.8 – km 63.0).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. 14 November 2016, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 7 November 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2013 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Palesa Monamodi. <i>Tel:</i> (012) 426 6200. <i>Fax:</i> Fax No. (012) 348 1512 <i>Email:</i> monamodip@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>It is a requirement of this project that the Service Provider enters into a contract (either through partnership, joint venture or sub-contracting) with a Targeted Enterprise(s) as defined in the Contract Data to perform a minimum of percent (20%) of the work..</p>	Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: Construction	NRA R.033- 130-2019/ 3F	2016-12-07 at 14:00
<p>Supply, Delivery and Processing of G2 Material for District Road 2 from km 5+100 to km 5+800</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 17 November 2016, 10:00. District Superintendent Office, 3 Village End Ave, Underberg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12273009, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 03 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office, Woodlands Road, Mountain Rise, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms. Adriana Lazarova. <i>Tel:</i> (033) 845 5870. <i>Fax:</i> (033) 387 6682 <i>Email:</i> Adriana.Lazarova @kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Adriana Lazarova, <i>Tel:</i> (033) 845 5870, <i>Fax:</i> (033) 387 6682, <i>Email:</i> Adriana.Lazarova @kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Regional Office: Pietermaritzburg	ZNT 373T/ 3/ 3/ 0054/ 16 T	2016-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Resurfacing of National Route N4 Section 1 from Proefplaas (km 8.4) to Solomon Mahlangu Interchange (km 21.0). Tenderers should have a CIDB contractor grading designation of 8 CE or higher. However, tenderers attention is drawn to clause F.2.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 15 November 2016, 10:00. SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081..</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 08h00 to 16h00 (Monday to Friday), from Monday 7 November 2016., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> MC Barnard (PrEng) (LEO Consulting (Pty) Ltd). <i>Tel:</i> (012) 333-9705. <i>Fax:</i> (086) 578-6944 <i>Email:</i> mcb@leoconsult.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> <p>Tenderers shall only be eligible to tender if they have access to a suitably qualified and experienced contracts manager (Contractor's Representative) who will be the single point of accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng..</p>	Gauteng: Department of Transport: SANRAL NORTH-EERN REGION: Construction	NRA N.004- 010-2016/ 1	2016-11-28 at 14:00
<p>Design, manufacture, supply, delivery to site and commissioning of three (03) Hydraulic operated 1200 NB Butterfly Valves for Riversonderend Water Scheme at Jonkerhoek Shaft, Western Cape .</p> <p>Required CIDB Grading: 4ME.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Jonkershoek Shaft, Western Cape . 16 November 2016, 11:00. GPS coordinates: 33°58'21.4" S; 18°56'49.3"E.</p> <p><i>Bids obtainable from:</i> 191 Francis Baard Street, Waterbron Building, Ground Floor, Room R2 In the DWS website under current tenders and also in the National Treasury e-tender portal, <i>Cost of Documents:</i> Free document ., <i>Payment Details:</i> Not applicable ., <i>Notes:</i> Free document.</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Zwamadaka Building, Tender Box. Documents must be submitted in a very neat manner, stapled together / ring-binded or in a arch-lever file clearly marked the name of the bidder and the project bidding for and the name of the Department.. It is the responsibility of the bidder to ensure that the bid is delivered at the correct location & also at the correct time& date as per advert. Any response submitted by post must be reported to SCM three days before closing date in order to prepare for collection at registry.</p> <p><i>For technical information please contact:</i> Mr J.S Potgieter. <i>Tel:</i> 012 336 8342. <i>Fax:</i> 012 336 8330 <i>Email:</i> potgieterj@dwa.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Julia/ Thembeka/ Malose/ Ida/ Nondumiso/ Tekonyane/ Teyani/ Mzwadile, <i>Tel:</i> 012 336 7780/7066/ 7596/ 8505/ 8167/ 7564, <i>Fax:</i> n/a, <i>Email:</i> bidenquirieswte@dwa.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p>	Western Cape: Department of Water and Sanitation: Mechanical and Electrical Engineering	DWS61- 1016 WTE	2016-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appoint of a service provider (CIDB Grade 2CE) to rehabilitate the tarred road for the NRF SAASTA Johannesburg Observatory, situated in Observatory, Johannesburg</p> <p><i>Meeting/Briefing Session:</i> 18 A Gill Street, Observatory, Johannesburg 10 November 2016, 11:00. 18 A Gill Street, Observatory, Johannesburg, 10 November 2016 at 11hr00.</p> <p><i>Bids obtainable from:</i> www.saasta.ac.za www.nrf.ac.za</p> <p><i>Post or Deliver Bids to:</i> SAASTA, Tender Box, Didacta Building, 211 Nana Sita Street, Pretoria, 0001. Strictly delivery into the SAASTA Tender box not later than the prescribed time and date.</p> <p><i>For technical information please contact:</i> Ms Vanessa Naidoo. <i>Tel:</i> 011 551 5945/40. <i>Fax:</i> N/A <i>Email:</i> vanessa@saasta.ac.za. <i>Hours:</i> 07:45 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshupo Matheane, <i>Tel:</i> 012 392 9300/58, <i>Fax:</i> N/A, <i>Email:</i> tshepo@saasta.ac.za, <i>Hours:</i> 07:45 to 16:00.</p>	National: National Research Foundation: SAASTA	NRFISAASTA / 10/ 2016- 2017	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited hereby invites experienced Service Providers for FALLING WEIGHT DEFLECTOMETER SURVEYS along the National Route R75 section 2 from Uitenhage (km 5.0) to Wolfontein (km 91.98). It is located in the Sarah Baartman municipality within the Eastern Cape Province. The works include:</p> <ul style="list-style-type: none"> • Northbound lane at 50 meter spacing = 1800 Test points • Southbound lane at 50 meter spacing = 1800 Test points <p>The test points are to be staggered at 25 metre intervals between lanes.</p> <p><i>Meeting/Briefing Session:</i> A tenderer's clarification meeting will not be held. Tenderers will however be required to understand the nature of the site prior to the preparation and submission of the Tender documents . Not Applicable..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth from 07 November 2016, 09:00., <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> Not Applicable., <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 Keenan Walbrugh. <i>Tel:</i> (041) 398 3200. <i>Fax:</i> (041) 492 0201 <i>Email:</i> WalbrughK@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Keenan Walbrugh, <i>Tel:</i> 041 398 3200, <i>Fax:</i> 041 492 0201, <i>Email:</i> WalbrughK@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	R.075- 020- 2018/ 1D- SS1	2016-11-25 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>YEARLY WATER TREATMENT IN COOLING TOWERS AT MOPD, SERVICE BLOCK AND O-BLOCK.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 22 November 2016, 11:30. WENTWORTH HOSPITAL (WORKSHOP BOARDROOM).</p> <p><i>Bids obtainable from:</i> ON THE DAY OF THE SITE MEETING ONLY., <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.</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 814/ 2016- 17Gaz	2016-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Preventative maintenance, service and repair of electrical high tension reticulation for 24 months in Mopani Area.</p> <p><i>Meeting/Briefing Session:</i> Site briefing is compulsory 18 November 2016, 11:00. 78 Hans Van Rensburg Street, Sanlam Building, First Floor (Board room) Polokwane.</p> <p><i>Bids obtainable from:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor Room 10, Polokwane, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10 Private Bag X 9469, Polokwane, 0700. Documents must be delivered to 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10 Private Bag X 9469, Polokwane, 0700</p> <p><i>For technical information please contact:</i> Mosima Mametja. <i>Tel:</i> 083 387 1629. <i>Fax:</i> 015 297 4694 <i>Email:</i> mosima.mametja@dpw.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Bidders should have CIDB contractor grading designation of 5 EP or higher. This bid includes functionality which is scored out of 100, bidders must obtain a minimum score of 60% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 53	2016-11-29 at 11:00
<p>GEORGE: WITFONTEIN: UPGRADING OF STREETLIGHTS.</p> <p>CIDB REQUIREMENT IS 2EB AND HIGHER</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, St JOHN STREET, GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE FOYER, YORK PARK BUILDING, St JOHN STREET, GEORGE</p> <p><i>For technical information please contact:</i> MR ANGELO CLAASEN. <i>Tel:</i> 044 805 8700. <i>Fax:</i> 044 805 8700 <i>Email:</i> ANGELO.CLAASEN@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. DONITA BOOYSEN, <i>Tel:</i> 044 805 8700, <i>Fax:</i> 044 805 8700, <i>Email:</i> DONITA.BOOYSEN@WESTERNCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G019/ 16	2016-12-07 at 11:00
<p>MOSSSEL BAY: WILLEM VAN HEERDEN BUILDING: ELECTRICAL REPAIRS AND RENOVATIONS.</p> <p>CIDB REQUIREMENT IS 2EB AND HIGHER</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, St JOHN STREET, GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> ENTRANCE FOYER, YORK PARK BUILDING, St JOHN STREET, GEORGE</p> <p><i>For technical information please contact:</i> MR ANGELO CLAASEN. <i>Tel:</i> 044 805 8700. <i>Fax:</i> 044 805 8700 <i>Email:</i> ANGELO.CLAASEN@WESTERNCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MS. DONITA BOOYSEN, <i>Tel:</i> 044 805 8700, <i>Fax:</i> 044 805 8700, <i>Email:</i> DONITA.BOOYSEN@WESTERNCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G017/ 16	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUDTSHOORN: EENDRAG BUILDING: ELECTRICAL REPAIRS AND RENOVATIONS.</p> <p>CIDB REQUIREMENT IS 2EB AND HIGHER</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 4TH FLOOR, YORK PARK BUILDING, St JOHN STREET, GEORGE, Cost of Documents: R65-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: ENTRANCE FOYER, YORK PARK BUILDING, St JOHN STREET, GEORGE</i></p> <p><i>For technical information please contact: MR ANGELO CLAASEN. Tel: 044 805 8700. Fax: 044 805 8700 Email: ANGELO.CLAASEN@WESTERNSCAPE.GOV.ZA. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: MS. DONITA BOOYSEN, Tel: 044 805 8700, Fax: 044 805 8700, Email: DONITA.BOOYSEN@WESTERNSCAPE.GOV.ZA, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G018/ 16	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SPECIALIST ELECTRICAL CONTRACTOR TO REPLACE AND PROVIDE FIVE NEW MODULAR UPS UNITS AND TWO BATTERY SYSTEMS AT THE SITA PERTORIA AND PIETERMARITZBURG DATA CENTRE.</p> <p><i>Meeting/Briefing Session:There will be a non compulsory briefing session 11 November 2016, 12:00. SITA Main Auditorium.</i></p> <p><i>Bids obtainable from: 459 Tsitsa Street, Erasmuskloof, 181, Cost of Documents: R200.00, Payment Details: Account Holder: SITA (Pty) Ltd :Account Number: 410298158 Branch Name: Centurion: Branch Code: 012645, Notes: Only bidders who come to collect a bid document at SITA Tender Office should pay one R200.00 for a bid document in SITA.</i></p> <p><i>Post or Deliver Bids to: P.O Box 2600, Erasmuskloof, Pretoria, 0181</i></p> <p><i>For technical information please contact: Moses Mokebe. Tel: 012 482 2343 Email: moses.mokebe@sita.co.za. Hours: 07:45 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Moses Mokebe, Tel: 0124822343, Email: moses.mokebe@sita.co.za, Hours: 07:45 to 16:30.</i></p>	National: State Information Technology Agency: Facilities Infrastructure	RFB- 1474- 2016	2016-11-25 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY SERVICES CONTRACT FOR A PERIOD OF THREE(3) YEARS FOR LEPHALALE TVET COLLEGE.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 10 November 2016, 11:00. CEO BOARDROOM AT LEPHALALE TVET COLLEGE, C/O NELSON MANDELA & NGOAKO RAMATHLODI DRIVE, ONVERWACHT, LEPHALALE.</i></p> <p><i>Bids obtainable from: DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE BRIEFING SESSION AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE, Cost of Documents: N/A, Payment Details: N/A, Notes: TENDER DOCUMENTS WILL BE AVAILABLE ON HARD COPY ONLY..</i></p> <p><i>Post or Deliver Bids to: DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. DOCUMENTS SHOULD BE DELIVERED TO THE TENDER BOX SITUATED AT LEPHALALE TVET COLLEGE CEO BUILDING IN SEALED ENVELOPES INDICATING THE TENDER NUMBER.</i></p> <p><i>For technical information please contact: Mrs. L. Leach. Tel: 014 763 2252 (213) Email: lizaleach@leptvetcol.edu.za. Hours: 07:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Ms. H.M.G MAKIBELO, Tel: 015 763 2252 (266), Fax: 087 230 0602, Email: makibeloh@leptvetcol.edu.za, Hours: 07:00 to 16:00.</i></p>	Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply Chain Management	LEPTVETCOL2016/008	2016-11-28 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA is seeking to appoint a suitably accredited training provider located in South Africa to facilitate training in rural and outlying regions. The training provider must provide accredited training in Financial Management to participants drawn from microfinance institutions, co-operative financial institutions and other entities within the inclusive banking services sector.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 15 November 2016, 10:00. 94 Bekker Road, Thornhill Office Park, Block 22, Vorna Valley, Midrand, 1685.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand. <i>For technical information please contact:</i> Jabulani Ngonyama. <i>Tel:</i> Tenders@bankseta.org.za <i>Email:</i> 011 061 1750. <i>Hours:</i> 08:30 - 16:00. <i>For completion of bid documents please contact:</i> Jabulani Ngonyama, <i>Tel:</i> 011 061 1750, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Supply Chain Management	BS/ 2016/ RFB0435	2016-12-02 at 11:00
<p>FOR THE DESIGN, DEVELOPMENT AND IMPLEMENTATION OF AN OPERATIONAL SYSTEM</p> <p>The Community Schemes Ombud Service (CSOS) requests proposals for an Expression of Interest to design/ develop and implementation of the CSOS operational system (Creation and collation of a Community Schemes Registration Database, Revenue Management (Levies Collection and Debtors Management), Customer Relationship Management (CRM) and Integrated ICT system). The CSOS reserves the right in its sole and absolute discretion to decide on whether or not to proceed with the process in the light of EOI's received. The Expression of Interest (EOI) document, incorporating the Scope-of-Work, is available on the CSOS website: www.csos.org.za.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 11 November 2016, 10:30. Venue: 1st Floor Building A, 63 Wierda Road East, Wierda Valley, Sandton.</p> <p><i>Bids obtainable from:</i> www.csos.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SUPPLY CHAIN MANAGER, THE COMMUNITY SCHEMES OMBUD SERVICE, POSTNET SUITE 163, PRIVATE BAG X9924, SANDTON OR 1ST FLOOR BUILDING A, EAAB COMPLEX, 63 WIERDA EAST ROAD, WIERDA VALLEY, SANDTON . Proposals may be posted or hand delivered to the above addresses <i>For technical information please contact:</i> Mawande Jadezweni. <i>Tel:</i> 010593-0533 <i>Email:</i> mawande.jadezweni@csos.org.za. <i>Hours:</i> 08:00-16:30pm. <i>For completion of bid documents please contact:</i> Matilda Phohole, <i>Tel:</i> 010 593 0533, <i>Email:</i> matilda.phohole@csos.org.za, <i>Hours:</i> 08:00-16:30pm.</p>	Gauteng: Community Schemes Ombud Service: Supply Chain Management	EOI- 01- 2016	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS TO PROVIDE SERVICES TO CIPC FOR THE FIVE (5) YEAR PERFORMANCE REVIEW (2012/13 – 2016/17)</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA 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> Ms Nokwanda Mdletshe. <i>Tel:</i> (012) 394 5407 <i>Email:</i> NMdletshe@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 MAY DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 15/ 2016/ 2017	2016-12-07 at 11:00
<p>INVITATION TO SERVICE PROVIDERS TO PROVIDE SERVICES TO CIPC FOR THE DEVELOPMENT OF THE CIPC 2030 VISION (INCLUDING 2017/18 – 2021/22 CIPC STRATEGIC PLAN)</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA 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> Ms Nokwanda Mdletshe. <i>Tel:</i> (012) 394 5407 <i>Email:</i> NMdletshe@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 MAY DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 14/ 2016/ 2017	2016-12-05 at 11:00
<p>INVITATION TO SERVICE PROVIDERS TO PROVIDE SERVICES TO CIPC FOR THE FIVE (5) YEAR PERFORMANCE REVIEW (2012/13 – 2016/17)</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA 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> Ms Nokwanda Mdletshe. <i>Tel:</i> (012) 394 5407 <i>Email:</i> NMdletshe@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 MAY DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 15/ 2016/ 2017	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO STRENGTHEN THE INTERNAL CONTROLS ENVIRONMENT BASED ON A BUSINESS PROCESS MAPPING AND REENGINEERING EXERCISE WHERE NECESSARY FOR THE DEPARTMENT OF COOPERATIVE GOVERNANCE OVER A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 17 November 2016, 10:00. 508 Johannes Ramokhoase Streets, c/o Johannes Ramokhoase Streets and Steve Biko Street, NOSA Building, 5th Floor, 503 Boardroom Number, 17 November 2016.</p> <p><i>Bids obtainable from:</i> Documents will be available on the website of the Department and E-Tender Bulletin, <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs, 87 Hamilton Building, Cnr Hamilton and Johannes Ramokhoase Street, Arcadia, 0183. The documents must be delivered on time. They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk.</p> <p><i>For technical information please contact:</i> MS SUNITA RAMANAND, MS NQUBILE BHEMBE, MR KWAZI SHEZI. <i>Tel:</i> (012) 334 0506. <i>Fax:</i> N/A <i>Email:</i> SunitaR@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Kwazi Shezi, Mr Sandiso Mabija or Ms Amalinda Kuiper, <i>Tel:</i> 012-334-0848/012-334-0823/4 or 012-334-0719, <i>Fax:</i> N/A, <i>Email:</i> kwazit@cogta.gov.za or sandisom@cogta.gov.za or amalinda@ @cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p> <p>Please note that tender document will be available on the departmental website..</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 04/2016	2016-11-29 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO STRENGTHEN THE INTERNAL CONTROLS ENVIRONMENT BASED ON A BUDSINESS PROCESS MAPPING AND REENGINEERING EXCERCISE WHERE NECESSARY FOR THE DEPARTMENT OF COOPERATIVE GOVERNANCE OVER A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 17 November 2016, 10:00. 508 Johannes Ramokhoase Streets, c/o Johannes Ramokhoase Streets and Steve Biko Street, NOSA Building, 5th Floor, 503 Boardroom Number, 17 November 2016.</p> <p><i>Bids obtainable from:</i> Documents will be available on the website of the Department and E-Tender Bulletin, <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk.</p> <p><i>For technical information please contact:</i> MS SUNITA RAMANAND, MS NQUBILE BHEMBE, MR KWAZI SHEZI. <i>Tel:</i> (012) 334 0506. <i>Fax:</i> N/A <i>Email:</i> SunitaR@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Kwazi Shezi, Mr Sandiso Mabija or Ms Amalinda Kuiper, <i>Tel:</i> 012-334-0848/012-334-0823/4 or 012-334-0719, <i>Fax:</i> N/A, <i>Email:</i> kwazit@cogta.gov.za or sandisom@cogta.gov.za or amalinda@ @cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p> <p>Please note that tender document will be available on the departmental website..</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 04/2016	2016-10-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO UPGRADE THE NDMC NERVE CENTRE AND MEETING ROOMS TOGETHER WITH A 3 YEAR SERVICE LEVEL AGREEMENT.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. 11 November 2016, 10:00. C/O JOHANNES RAMOGOASE STREET AND STEVE BIKO, NOSA BUILDING, 5TH FLOOR BOARDROOM NO. 501.</p> <p><i>Bids obtainable from:</i> NO. 87 BUILDING, C/O Johannes Ramohkoase and Steve Biko Street, Arcadia, <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs, 87 Hamilton Building, Cnr Hamilton and Johannes, Ramokhoase Street, Arcadia, 0183. The documents must be delivered on time. They must be sealed in an envelope, neatly indicated the bid number and the closing time of the tender. They must be placed in the tender box not at the security personnel desk.</p> <p><i>For technical information please contact:</i> Mr. Riaz Moola and Dechlan Pillay. <i>Tel:</i> (012) 848 4629 and 012 848 4624. <i>Fax:</i> N/A <i>Email:</i> RiazM@ndmc.gov.za or DechlanP@ndmc.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Kwazi Shezi, Mr Sandiso Mabija or Ms Nomvula Ntuli, <i>Tel:</i> 012-334-0848/012-334-0823/4 or 012-334-0820, <i>Fax:</i> N/A, <i>Email:</i> kwazit@cogta.gov.za or sandisom@cogta.gov.za or nomvulan@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p> <p>Please note that tender document will be available on the departmental website..</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 05/2016	2016-11-25 at 11:00
<p>Auctioneering of Unserviceable IT Equipment in the Nine Provinces for the South African National Defence Force for a Period of Three(3) Years. (Procurement Plan Number: DOD PROC PLAN 16/17/730 & 731)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 17 November 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. 17 November 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</p> <p><i>For technical information please contact:</i> Colonel C. Simonse or Major A.A. Mapolisa. <i>Tel:</i> 012 671-0321 or 012 671-0097 / 073 108 3905</p> <p><i>For completion of bid documents please contact:</i> Major M.R. Sabelo, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	National: Department of Defence: DOD Logistics Support Formation	CPSC- B- G- 242-2016	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE THE DEVELOPMENT OF AN EDUCATION FOR SUSTAINABLE DEVELOPMENT TRAINING MODULE FOR THE EXPANDED PUBLIC WORKS PROGRAMME PROJECTS OF THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Garth Barnes. <i>Tel:</i> 012-399 9752 <i>Email:</i> gbarnes@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Gauteng: Department of Environmental Affairs: Environmental Programmes	E 1363	2016-11-25 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A CO-SOURCED INTERNAL AUDIT SERVICE TO THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS FOR A PERIOD OF THREE (3) YEARS, BASED ON ANNUAL PERFORMANCE REVIEWS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 14 November 2016, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Anthony Pillay and Ms Hanlie Schoeman. <i>Tel:</i> 012-399 9903/9890 <i>Email:</i> anpillay@environment.gov.za/hschoeman@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Gauteng: Department of Environmental Affairs: Internal Audit	E 1360	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A TENDERER TO SUPPLY A FULLY EQUIPPED RIGID HULL INFLATABLE BOAT (RHIB) OF APPROXIMATELY 7.3 METER LENGTH WITH TWO 4-STROKE 150HP ENGINES AND A GALVANIZED TRAILER THAT WILL BE USED FOR COMPLIANCE AND ENFORCEMENT RELATED ACTIVITIES WITHIN THE OCEANS AND COASTAL ENVIRONMENT</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Mzondeleli Dlulane. <i>Tel:</i> 021 814 8055 <i>Email:</i> Mdlulane@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Gauteng: Department of Environmental Affairs: LEGAL AUTHORIZATION, COMPLIANCE AND ENFORCEMENT	E 1362	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A MONITORING AND EVALUATION FRAMEWORK ON BEHALF OF THE DEPARTMENT FOR CHEMICALS AND WASTE MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 21 November 2016, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Thabo Magomola. <i>Tel:</i> 012-399 9303 <i>Email:</i> TMagamola@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Gauteng: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT	E 1361	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO REVIEW THE 2009 VAAL TRIANGLE AIRSHED PRIORITY AREA AIR QUALITY MANAGEMENT PLAN.</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Elizabeth Masekoameng / Ms. Ricca Marowe. <i>Tel:</i> 012-399 9202/ 9207 <i>Email:</i> EMasekoameng@environment.gov.za / RMarowe@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Gauteng: Department of Environmental Affairs: CLIMATE CHANGE AND AIR QUALITY	E 1364	2016-11-25 at 11:00
<p>THE PROCUREMENT OF A PORTABLE STACK EMISSION MEASUREMENT AND MONITORING SYSTEM</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 16 November 2016, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Grant Walters / Mr Vumile Sinene. <i>Tel:</i> 012-399 9476/ 9217 <i>Email:</i> GWalters@environment.gov.za / VSinene@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Gauteng: Department of Environmental Affairs: CLIMATE CHANGE & AIR QUALITY AND LEGAL, AUTHORISATION, COMPLIANCE & ENFORCEMENT	E 1365	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO RENDER A MEDIA MONITORING SERVICE FOR THE DEPARTMENT, FOR A PERIOD OF TWELVE (12) MONTHS, FROM 01 DECEMBER 2016 UNTIL 30 NOVEMBER 2017</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session 16 November 2016, 13:00. Department of Environmental Affairs, Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Environmental Affairs, 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> In the 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 Ernest Mulibana. <i>Tel:</i> 012 399 9450 <i>Email:</i> Emulibana@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: Communication	Q- 091- 16- 17	2016-11-25 at 11:00
<p>Service to Diesel tank</p> <p><i>Meeting/Briefing Session:</i> Site Meeting will be held at Turton Community Health Centre. 11 November 2016, 11:00</p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr R Shange. <i>Tel:</i> 039 972 6033. <i>Fax:</i> 039 972 6032 <i>Email:</i> rondo.shange@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R Shange, <i>Tel:</i> 039 972 6033, <i>Fax:</i> 039 972 6032, <i>Email:</i> rondo.shange@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ 202- 1617	2016-11-18 at 11:00
<p>Boland College requires the services of a through the line agency for integrated marketing and corporate communication management and support.</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be held</p> <p><i>Bids obtainable from:</i> Electronic tender documents will be sold from 08 November 2016 to 14 November 2016. Tender documents will only be released once the proof of payment is reflected in our bank account. <i>Email:</i> dionavw@bolandcollege.com. <i>Cost:</i> R300 per set, <i>Payment Details:</i> Name of Account: Boland College; Bank: ABSA; Account number: 405 241 2057</p> <p>Only EFT - Reference: Tender 15-2016 and Company name, <i>Notes:</i> Refer to website for more details: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland College, Head Office, Tender Box at Reception, Ground Floor, 85 Bird Street, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted.</p> <p><i>For technical information please contact:</i> Jandre Bakker. <i>Tel:</i> 021 886 7111 <i>Email:</i> jandrejb@bolandcollege.com. <i>Hours:</i> 08:00 - 13:00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Diona van Wyk, <i>Tel:</i> 021 886 7111, <i>Email:</i> dionavw@bolandcollege.com, <i>Hours:</i> 09:00 - 13:00 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted..</p>	Western Cape: Department of Higher Education and Training: Boland TVET College - All Campuses	Tender 07 / 2016	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR 24/7 SECURITY SERVICE FOR THE NATIONAL SKILLS FUND.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION AS WELL AS SITE INSPECTION WILL BE HELD AS FOLLOWS: MAJUBA BOARDROOM ON THE 07TH FLOOR, NDINAYE HOUSE, 178 FRANCIS BAARD STREET, PRETORIA, 0001 10 November 2016, 10:00</p> <p><i>Bids obtainable from:</i> www.dhet.gov.za Go to Tenders at the bottom left and then click Open bids, at no cost.</p> <p><i>Post or Deliver Bids to:</i> Hand deliver to 123 Francis Baard Street, Pretoria, 0001. Put bid documents in the box marked TENDER BOX, at the entrance/reception</p> <p><i>For technical information please contact:</i> Mr ED Nkhwashu. Tel: 012 312 5522 Email: Nkhwashu.E@dhet.gov.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nontobeko Qwabe, Tel: 012 312 5856, Fax: 012 323 1440, Email: qwabe.n@dhet.gov.za, Hours: 08:00-16:00.</p> <p>No late Bids will be accepted.</p>	Gauteng: Department of Higher Education and Training: SUPPLY CHAIN MANAGEMENT	DHET103	2016-12-02 at 11:00
<p>INSTALLATION OF GAS WELDING BAY SIX-POINTS IN FABRICATION WORKSHOP AT LEPHALALE TVET COLLEGE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER. THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, Cost of Documents: N/A, Payment Details: N/A, Notes: TENDER DOCUMENTS TO BE AVAILABLE AT SCM OFFICE AT LEPHALALE TVET COLLEGE ON HARD COPY ONLY..</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. DOCUMENTS SHOULD BE DELIVERED TO THE TENDER BOX SITUATED AT LEPHALALE TVET COLLEGE CEO BUILDING IN SEALED ENVELOPES INDICATING THE TENDER NUMBER.</p> <p><i>For technical information please contact:</i> Mrs. L. Leach. Tel: 014 763 2252 (213) Email: lizaleach@leptvetcol.edu.za. Hours: 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, Tel: 015 763 2252 (266), Fax: 087 230 0602, Email: makibeloh@leptvetcol.edu.za, Hours: 07:00 to 16:00.</p>	Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply Chain Management	LEPTVETCOL2016/007	2016-11-29 at 11:00
<p>DEBT COLLECTION SERVICES FOR A PERIOD OF THREE(3) YEARS FOR LEPHALALE TVET COLLEGE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER. THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE, Cost of Documents: R100.00, Payment Details: N/A, Notes: TENDER DOCUMENTS TO BE AVAILABLE AT SCM OFFICE AT LEPHALALE TVET COLLEGE ON HARD COPY ONLY..</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. DOCUMENTS SHOULD BE DELIVERED TO THE TENDER BOX SITUATED AT LEPHALALE TVET COLLEGE CEO BUILDING IN SEALED ENVELOPES INDICATING THE TENDER NUMBER.</p> <p><i>For technical information please contact:</i> Mrs. L. Leach. Tel: 014 763 2252 (213) Email: lizaleach@leptvetcol.edu.za. Hours: 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, Tel: 015 763 2252 (266), Fax: 087 230 0602, Email: makibeloh@leptvetcol.edu.za, Hours: 07:00 to 16:00.</p>	Limpopo: Department of Higher Education and Training(Lephalale TVET College): Supply Chain Management	LEPTVETCOL2016/009	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEPHALALE TVET COLLEGE INVITES SUITABLE QUALIFIED FIRMS OF ATTORNEYS FROM LIMPOPO, NORTH WEST AND GAUTENG PROVINCE TO SUBMIT THEIR PROPOSALS FOR CONSIDERATION BY LEPHALALE TVET COLLEGE.</p> <p>THE SCOPE OF WORK WILL INCLUDE BUT NOT LIMITED TO THE FOLLOWING: PUBLIC LAW, LABOUR LAW, LAW OF CONTRACT, LITIGATION AND COMMERCIAL LAW.</p> <p>THE APPOINTED SERVICE PROVIDER WILL ENTER INTO A SERVICE LEVEL AGREEMENT WITH THE COLLEGE FOR A PERIOD OF 36 MONTHS (3 YEARS).</p> <p><i>Meeting/Briefing Session:</i> THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER . THERE WILL NOT BE A BRIEFING SESSION FOR THIS TENDER.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENTS ARE AVAILABLE IN SCM OFFICE AT LEPHALALE TVET COLLEGE, C/O NELSON MANDELA & NGOAKO RAMATHLODI DRIVE, ONVERWACHT, LEPHALALE, 0555, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> TENER DOCUMENTS ARE AVAILABLE ON HARD COPY ONLY..</p> <p><i>Post or Deliver Bids to:</i> COMPLETED TENDER DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. DOCUMENTS SHOULD BE DELIVERED TO THE TENDER BOX SITUATED AT LEPHALALE TVET COLLEGE CEO BUILDING IN SEALED ENVELOPES INDICATING THE TENDER NUMBER. NO E-MAILED AND FAXED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Mrs. L. Leach. <i>Tel:</i> 014 763 2252 (213). <i>Fax:</i> 014 763 2253 <i>Email:</i> lizaleach@leptvetcol.edu.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 015 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p>	<p>Limpopo: Department of Higher Education and Training(Leph-lale TVET Col-lege): Supply chain management</p>	<p>LEPTVETCOL2016/011</p>	<p>2016-11-30 at 11:00</p>
<p>Ysterplaat AFB : Jack Frost Court : Bldg n0 340 : Major refurbishment : Appointment of an Structural Engineer</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL , DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Tienie Wolfaardt. <i>Tel:</i> (021) 402 2204 / 082 749 1523 <i>Email:</i> tienie.wolfaardt@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S Hobongwana / Ms A Jaffa, <i>Tel:</i> (021) 402 2077 / 2092, <i>Fax:</i> (021) 4196086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	<p>Western Cape: Department of Public Works: Structural</p>	<p>CPTC007 / 16</p>	<p>2016-11-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ysterplaat AFB : Jack Frost Court : Bldg n0 340 : Major refurbishment : Appointment of an Electrical Engineer</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Tienie Wolfaardt. <i>Tel:</i> (021) 402 2204 / <i>082 749 1523 Email:</i> tienie.wolfaardt@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S Hobongwana / Ms A Jaffa, <i>Tel:</i> (021) 402 2077 / 2092, <i>Fax:</i> (021) 4196086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: Electrical	CPTC007 / 16	2016-11-18 at 11:00
<p>Ysterplaat AFB : Jack Frost Court : Bldg n0 340 : Major refurbishment : Appointment of an Quantity Surveyor</p> <p><i>Meeting/Briefing Session:</i>N / A . N / A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR, CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. A. NAUDE. <i>Tel:</i> (021) 402 2204 / <i>082 749 1523 Email:</i> andries.naude@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S Hobongwana / Ms A Jaffa, <i>Tel:</i> (021) 402 2077 / 2092 /, <i>Fax:</i> (021) 4196086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za). Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: Quantity Surveyor	CPTC005 / 16	2016-11-25 at 11:00
<p>Ysterplaat AFB: Jack Frost Court: Bldg no. 340: Major refurbishment: Appointment of an Architect</p> <p><i>Meeting/Briefing Session:</i>N / A . N / A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. A. NAUDE. <i>Tel:</i> (021) 402 2204 / <i>082 749 1523 Email:</i> andries.naude@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S Hobongwana / Ms A Jaffa / Ms N Mngomezulu, <i>Tel:</i> (021) 402 2077 / 2092 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: Architectural	CPTC004 / 16	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION HEALTH AND SAFETY AGENT I.T.O THE CONSTRUCTION REGULATIONS OF THE OHS ACT: PRETORIA, AIR FORCE NODAL POINT: UPGRADING OF CIVIL ENGINEERING SERVICES.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing session 16 November 2016, 11:00. NODAL POINT AIR FORCE MAIN BOARDROOM STREET NAME: PAUL KRUGER AVENUE REGIONAL WORKS UNIT GAUTENG.</p> <p><i>Bids obtainable from:</i> National Department Of Public Works Corner Bosman and Madiba street Pretoria. Bid documents will be issued at a cost of R500.00 if collected. Bid documents can be freely downloaded on www.etenders.gov.za the specific tender number., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R 500.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUCTIONALITY OF 50% SHOULD BE MET FOR FURTHER EVALAUTION.</p> <p><i>Post or Deliver Bids to:</i> Hand Delivery in the Tender Box:National Department Of Public Works, Corner Bosman and Madiba Street, Pretoria. No Late applications will be considered. Bid Document may be posted to :The Director-General, Department of Public Works, Private Bag X 65, Pretoria 0001. Attention to Supply Chain Management Unit.</p> <p><i>For technical information please contact:</i> Mr. SHUMANI LIDOVHO. <i>Tel:</i> 012 406 1775. <i>Fax:</i> N/A <i>Email:</i> shumani.lidovho@dpw.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. BILLY LEBETHA, <i>Tel:</i> 012 406 1753, <i>Fax:</i> N/A, <i>Email:</i> billy.libetha@dpw.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>1. Company previous experience=35 2. Availability of content=35 3. Methodology=30.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 060	2016-11-25 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ysterplaat AFB : Jack Frost Court : Bldg n0 340 : Major refurbishment : Appointment of an Mechanical Engineer</p> <p><i>Meeting/Briefing Session:</i> N / A . N / A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> Cash, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. A. NAUDE. <i>Tel:</i> (021) 402 2204 / 082 749 1523 <i>Email:</i> andries.naude@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr S Hobongwana / Ms A Jaffa, <i>Tel:</i> (021) 402 2077 / 2092, <i>Fax:</i> (021) 4196086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders that are not registered by closing date will be given 2 working days from bid closing date to register & submit documentary proof to tender office. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: Mechanical Engineering	CPTC006 / 16	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rehabilitation of Road P158/2 (N14) from Brakfontein (KM 0.0) to Diepsloot (KM 20.7) phase 2.</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will result in disqualification. 14 November 2016, 11:00. Department of Roads and Transport Office, 1215 Nico Smit Street (previously Michael Brink) Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Clearly indexed Bid Documents together with all applicable attachments must be deposited at the tender box in the foyer of the GPDRT, Sage Life Building,Ground, 41 Simmonds Street, Johannesburg by not later than 11h00 on the closing date indicated above. Electronic submissions of Tenders will NOT be accepted. <i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 870 9862/3. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective bidders can download and print their own version of the tender document by accessing the e-Tender Publication Portal website (www.etenders.gov.za). Bidders are advised to ensure that all bid documents are properly bound upon submission on the closing date and time. Late bids submitted after the closing date and time) will NOT be accepted..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT92/ 06/ 2016	2016-12-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE TECHNICAL ASSISTANCE ON ACCOUNTING CONCEPTS TO THE DEPARTMENT OF RURAL DEVELOPMENT, THE AGRICULTURAL LAND HOLDINGS ACCOUNT AND THE DEEDS REGISTRATION TRADING ACCOUNT FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 17 November 2016, 11:00. The Department of Rural Development and Land Reform; Old Building, 184 Jeff Masemola Street, Pretoria.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> MS N C PULE/ MS K TEISE. <i>Tel:</i> (012) 312 9310/8136/0828207899/0714023627 <i>Email:</i> Nelisiwe.Pule@drdlr.gov.za / Khanyisa.Teise@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BUTI MATJILA / MS REABETSWE MAKENA, <i>Tel:</i> (012) 312 9772/8359/9448/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> buti.matjila@drdlr.gov.za /reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Financial Services	5/ 2/ 2/ 1- RDLR 0069(2016/ 2017)	2016-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER SEWING MATERIAL FOR RURAL CO-OPERATIVES ON A TERM CONTRACT FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 17 November 2016, 11:00. The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or 136 Charlotte Maxeke Street, Bloemfontein, 9300 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non – refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE “BID/TENDER BOX SITUATED AT THE RECEPTION.” THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms. Grace Matubatuba / Mr Kenny Foforane. <i>Tel:</i> (012) 312 9651/8750 <i>Email:</i> Grace.Matubatuba@drdlr.gov.za / kenny.foforane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR KOPANO NTSOANE / MS REABETSWE MAKENA, <i>Tel:</i> (012) 312 9448/9772/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	5/ 2/ 2/ 1- RDLR 0070(2016/ 2017)	2016-11-24 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER CRAFT MATERIAL FOR THE PRODUCTION OF CRAFT PRODUCTS FOR RURAL CO-OPERATIVES ON A TERM CONTRACT FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 17 November 2016, 11:30. The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or 136 Charlotte Maxeke Street, Bloemfontein, 9300 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non – refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE “BID/TENDER BOX SITUATED AT THE RECEPTION.” THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms. Grace Matubatuba / Mr Kenny Foforane. <i>Tel:</i> (012) 312 9651/8750 <i>Email:</i> Grace.Matubatuba@drdlr.gov.za / kenny.foforane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR KOPANO NTSOANE / MS REABETSWE MAKENA, <i>Tel:</i> (012) 312 9448/9772/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	5/ 2/ 2/ 1- RDLR 0066(2016/ 2017)	2016-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER(S) TO SUPPLY AND DELIVER EQUIPMENT AND MACHINES FOR SEWING FOR RURAL CO-OPERATIVES IN NINE (9) PROVINCES ON A TERM CONTRACT FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 17 November 2016, 11:00. The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> 184 Jeff Masemola Street, Pretoria, 0001 or 136 Charlotte Maxeke Street, Bloemfontein, 9300 or can also be forwarded by email on receipt of proof of payment., <i>Cost of Documents:</i> A non – refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE “BID/TENDER BOX SITUATED AT THE RECEPTION.” THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms. Grace Matubatuba / Mr Kenny Foforane. <i>Tel:</i> (012) 312 9651/8750 <i>Email:</i> Grace.Matubatuba@drdlr.gov.za / kenny.foforane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR KOPANO NTSOANE / MS REABETSWE MAKENA, <i>Tel:</i> (012) 312 9448/9772/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsokane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: RURAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT	5/ 2/ 2/ 1- RDRLR 0067(2016/ 2017)	2016-11-24 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO ENHANCE THE EXISTING STRATEGICALLY LOCATED LAND DECISION SUPPORT (SLIDS) TOOL FOR A PERIOD OF NINE (9) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE NO COMPULSORY BRIEFING SESSION HELD FOR THIS BID.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <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, 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 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms. Ntombizodwa Mabe / Mr. Mfanafuthi Gama. <i>Tel:</i> (012) 312 8703 / (012) 312 8777 <i>Email:</i> ntombizodwa.mabe@drdlr.gov.za / Mfanafuthi.gama@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Kholofelo Mohlala / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/8359/9448/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kholofelo.mohlala@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1- RDRLR 0065(2016/ 2017)	2016-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE FIVE INFORMATION TECHNOLOGY AUDIT PROJECTS AS A MANAGED SERVICE AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM OVER A PERIOD OF FIVE MONTHS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 17 November 2016, 11:00. The Department of Rural Development and Land Reform, ICD Building, 338 Thabo Sehumble Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <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, 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 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms Christa Brand. <i>Tel:</i> (012) 312 9064 <i>Email:</i> christa.brand@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Daisy Mongwai / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 8359/9448/9772/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: INTERNAL AUDIT	5/ 2/ 2/ 1- RDLR 0068(2016/ 2017)	2016-11-24 at 11:00
<p>Appointment of additional Technical Experts to support DST in Evaluating Applications for the Research and Development Tax Incentive for a period of two years</p> <p><i>Meeting/Briefing Session:</i> There will be a briefing session. 18 November 2016, 10:00. Auditorium at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184</p> <p>. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Dr Nangula Mavhungu. <i>Tel:</i> (012) 843 6521 <i>Email:</i> Nangula.Mavhungu@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Private Sector Research and Development Promotions	DST07/ 2016- 17	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of not more than five (5) service providers to conduct investigations on the alleged contraventions of the Broad-Based Black Economic Empowerment Act on behalf of the Broad-Based Black Economic Empowerment Commission ('the B-BBEE Commission')</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</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 (Block B)</p> <p><i>For technical information please contact:</i> Mr. Siphamandla Kumkani. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> SKumkani@beecommission.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> E Dennis, <i>Tel:</i> N/A, <i>Email:</i> EDennis@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: B-BBEE Commission	dti 18/ 16- 17	2016-11-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DISTRIBUTION OF 6000 SHOVA KALULA UNISEX BICYCLES, HELMETS, PUMPS, LOCKS, SAFETY REFLECTOR BEBS AND 600 BICYCLE REPAIR TOOL KITS IN NINE (9) PROVINCES FOR THE ROLL OUT OF SHOVA KALULA BICYCLE PROJECT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 11 November 2016, 11:00. INDABA BOARDROOM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA, 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT PRIVATE BAG X 193 PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MR ELMON MAAKE/ MS TEBOGO THEKISO. <i>Tel:</i> 012 309-3327/3403 <i>Email:</i> MaakeE@dot.gov.za/ MokoenaJ@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	Gauteng: Department of Transport: PUBLIC TRANSPORT	DOT/ 19/ 2016/ PT	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFT03 2016_17 (90/10 Preferential Points Scoring)</p> <p>Bidder must have over 5 years experience of relevant service (20); Disaster Recovery Site must be situated 35 Kilometers away from FPB Head Office (20); Bidder's proposal outlining how FPB's requirements will be implemented (40); Experience and references included for executing a project of similar magnitude.</p> <p>CVs of key personnel that will be allocated to the FPB account (30); Sound financial position of bidder based on most recent audited financial statements (20).</p> <p>Applicable values: 1: Very Poor, 2: Poor, 3: Good, 4: Very Good, 5: Excellent.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION. TENDER OPENING AND RECORDING: 05 December 2016 11 November 2016, 11:00. FILM AND PUBLICATION BOARD ECO GLADES 2 420 WITCH HAZEL STREET ECO PARK CENTURION 0169.</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS WILL BE MADE AVAILABLE UPON PAYMENT OF A NON-REFUNDABLE DOCUMENT FEE OF R300.00 AT THE FPB OFFICES; SITUATED AT ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION</p> <p><i>Payment Details:</i> ABSA, ACCOUNT NAME FPB, t/a STATE EXPENDITURE, ACCOUNT NUMBER 4050451190, BRANCH CODE 632005.</p> <p><i>Post or Deliver Bids to:</i> ECO GLADES 2, 420 WITCH HAZEL STREET, ECO PARK, CENTURION, 0169. LATE, POST OR TELEGRAPHIC TENDER/PROPOSALS WHICH ARE NOT DEPOSITED IN THE RESPECTIVE TENDER BOX WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> Khensani Khoza. Tel: (012) 003 1400. Fax: 0865234441 Email: tenders@fpb.org.za. Hours: 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Julius Ramatjje, Tel: (012) 003 1400, Fax: 0866459286, Email: tenders@fpb.org.za, Hours: 08:00-17:00.</p> <p>All proposals not meeting the technical requirements and minimum functionality score as specified in the terms of reference and this invitation will be disqualified. A due diligence exercise will be conducted for bidders meeting the minimum functionality score of 80%.</p>	Gauteng: Film and Publication Board	RFT03 2016_17: Re- advertisement	2016-12-05 at 11:00
<p>Enterprise Service Management Solution (Re-advertisement).</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 16 November 2016, 11:00. Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081..</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. Tel: 012 422 2925 Email: masilu.kgofelo@fsb.co.za. Hours: 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, Tel: 012 422 2925, Email: masilu.kgofelo@fsb.co.za, Hours: 07:45 - 16:30.</p>	Gauteng: Financial Services Board: ICT Department	FSB2016/ 17- 0014	2016-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of stationery and office consumables.</p> <p><i>Meeting/Briefing Session:</i> Not applicable. Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (corner Garsfontein and Matroosberg Roads), Ashlea Gardens Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Finance Department	FSB2016/ 17- 0015	2016-11-29 at 11:00
<p>The Impact of the Price Preference System (PPS) on Scrap Metal in South Africa Project 2016</p> <p><i>Meeting/Briefing Session:</i> THERE WILL NOT BE A BRIEFING SESSION. N/A.</p> <p><i>Bids obtainable from:</i> The DTI Campus, Block E, Ground Floor, 7 Meintjies Street Sunnyside, Pretoria, 0001</p> <p><i>Payment Details:</i> Cash, <i>Notes:</i> R200 non-refundable fee..</p> <p><i>Post or Deliver Bids to:</i> The dti Campus, Block E, Ground Floor, 77 Meintjies Street, Sunnyside Pretoria</p> <p><i>For technical information please contact:</i> Mr Moses Obinyeluaka. <i>Tel:</i> 012 394 3700 <i>Email:</i> mobinyeluaku@itac.org.za. <i>Hours:</i> 07h45-16h15.</p> <p><i>For completion of bid documents please contact:</i> Ms Princess Mkhungo, <i>Tel:</i> 012 394 3700, <i>Email:</i> pmkhungo@itac.org.za, <i>Hours:</i> 07h45-16h15.</p>	Gauteng: International Trade Administration Commission: Supply Chain Management	RFP: ITAC 01- 16/ 17	2016-11-28 at 11:00
<p>Appointment of a service provider to conduct relevant research into skills development related issues in the MMS as per the annual research agenda.</p> <p><i>Meeting/Briefing Session:</i> Mining Qualifications Authority Office 7 Anerley Road Parktown Date: 18 November 2016 Time: 14H00 18 November 2016, 14:00. Mining Qualifications Authority Office 7 Anerley Road Parktown Date: 18 November 2016 Time: 14H00.</p> <p><i>Bids obtainable from:</i> DOCUMENTS TO BE COLLECTED ON THE BELOW ADDRESS MINING QUALIFICATIONS AUTHORITY 07 ANERLEY ROAD PARK TOWN JOHANNESBURG OR GO TO THE WEBSITE www.mqa.org.za - SCM - tenders 2193, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY 07 ANERLEY ROAD PARKTOWN. TENDERS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION</p> <p><i>For technical information please contact:</i> Mr Thokozani Mlambo. <i>Tel:</i> 011 547 2600 <i>Email:</i> ThokozaniM@mqa.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2638, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Mining Qualifications Authority: Work place skills plan annual training report WSP-ATR submissions	MQA/ 26/ 16- 17	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to develop and implement a Document Management and Archiving Solution using Microsoft Sharepoint.</p> <p><i>Meeting/Briefing Session:</i> Mining Qualifications Authority Office 7 Anerley Road Parktown Date: 18 November 2016 Time: 11H00 18 November 2016, 11:00. Mining Qualifications Authority Office 7 Anerley Road Parktown Date: 18 November 2016 Time: 11H00.</p> <p><i>Bids obtainable from:</i> DOCUMENTS TO BE COLLECTED ON THE BELOW ADDRESS MINING QUALIFICATIONS AUTHORITY 07 ANERLEY ROAD PARK TOWN JOHANNESBURG OR GO TO THE WEBSITE www.mqa.org.za - SCM - tenders 2193, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY 07 ANERLEY ROAD PARKTOWN. TENDERS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION <i>For technical information please contact:</i> Mr Sakhile Mlaudzi. <i>Tel:</i> 011 547 2646 <i>Email:</i> SakhileM@mqa.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2638, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Mining Qualifications Authority: Microsoft Sharepoint	MQA/ 25/ 16- 17	2016-12-05 at 11:00
<p>The provision of Medical Aid Brokerage Services for Mintek for a three year Period</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session is required 17 November 2016, 10:00. Mintek, 200 Malibongwe Drive Randburg, 2125; Mintek Auditorium, 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	MTK23/ 2016	2016-12-05 at 12:00
<p>Short Term insurance</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held as follows: Date :Friday, 11 November 2016. Venue : Mjindi Farming, Section 2 Offices, Makhathini Flats. Time : 11:00 hour 11 November 2016, 11:00. Compulsory briefing session will be held as follows: Date :Friday, 11 November 2016. Venue : Mjindi Farming, Section 2 Offices, Makhathini Flats. Time : 11:00 hour.</p> <p><i>Bids obtainable from:</i> Address Mjindi Farming (Pty)Ltd, Section 2 Offices, Makhathini Flats, Jozini, 3969. GPS co-ordinates: Latitude- 41.72308N, Longitude - 13.05845E, <i>Payment Details:</i> Mjindi Farming (Pty)Ltd, Bank name:FNB, Account Number: 52490020031, Branch code:221030, Reference: TTB/MF2016-02 Amount R350.00 none refundable, <i>Notes:</i> Attendees arriving after 15 minutes late from 11h00 will not be allowed and will be deemed not to have attended the session..</p> <p><i>Post or Deliver Bids to:</i> Mjindi Farming (Pty) Ltd Section 2 offices, Makhathini Flats, Jozini 3969. Documents arriving after the closing time of 11h00 will not be acceptable <i>For technical information please contact:</i> Mr. S. Nzima. <i>Tel:</i> 035 5729015/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> S.P. Nhlenyama, <i>Tel:</i> 035 5729015/6, <i>Fax:</i> N/A, <i>Email:</i> quotesmjindifarming@gmail.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A</p>	KwaZulu-Natal: Mjindi Farming (Pty) Ltd: Finance Department	TTB/ MF2016- 02	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A TRANSACTIONAL ADVISOR FOR THE DEVELOPMENT OF THE OPT OUT REGISTER FOR THE NATIONAL CONSUMER COMMISSION FOR A PERIOD OF 6(SIX) MONTHS</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION WILL BE HELD ON 11 NOVEMBER 2016 AT 11:00. 11 November 2016, 11:00. NATIONAL CONSUMER COMMISSION, BLOCK C 4TH FLOOR, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BEREAU OF STANDARDS, BLOCK C,RECEPTION, 1 DOCTOR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0027, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> TWO ENVELOPE SYSTEM WILL APPLY ON THE SUBMISSION OF BIDS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BEREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD,GROENKLOOF, PRETORIA, 0027. N/A</p> <p><i>For technical information please contact:</i> MR SIPHO TLEANE. <i>Tel:</i> 012 428 7759 / 083 399 5309. <i>Fax:</i> N/A <i>Email:</i> s.tleane@thecc.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> TEBOGO MAKOLOKO / ALFRED MASEMENE, <i>Tel:</i> 012 428 7740/ 012 428 7741, <i>Fax:</i> N/A, <i>Email:</i> t.makoloko@thecc.org.za / a.masemene@thecc.org.za, <i>Hours:</i> 08:30-17:00.</p>	Gauteng: National Consumer Commission: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT	NCC/ 04/ 2016/ 17	2016-12-05 at 11:00
<p>Appointment of technical training provider for the technical skills projects</p> <p><i>Meeting/Briefing Session:</i>Non compulsory briefing session will be held from 11H00 at the NYDA Head Office 11 November 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.</p> <p><i>For technical information please contact:</i> Mr Phuti Semanya. <i>Tel:</i> 011 651 7000 <i>Email:</i> phuti.semenya@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/ 04/ NYS	2016-11-25 at 11:00
<p>Disposal of office furniture for NYDA Head Office</p> <p><i>Meeting/Briefing Session:</i>Non compulsory briefing session will be held from 11H00 at the NYDA Head Office 10 November 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.</p> <p><i>For technical information please contact:</i> Mr Unathi Melani/ Mr. Waseem Carrim. <i>Tel:</i> 011 651 7000. <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/ FIN	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Seda requires a suitably qualified service provider who will provide a secure, cost-effective and highly available converged Multi-Label Protocol Switched (MPLS) Network and Internet Services for the Small Enterprise Development Agency (Seda) covering all its offices throughout South Africa. Interested service providers should ideally be well-established companies incorporated and operating in South Africa with a national presence and extensive service coverage that includes outlying areas.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing</i> Session 09 November 2016, 12:00. Small Enterprise Development Agency, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria.</p> <p><i>Bids obtainable from:</i> Seda Website (Tenders): www.seda.org.za E-mail: swright@seda.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> The Small Enterprise Development Agency, The Fields, Office Block A, Tender Box, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0007. Delivered bids must be placed in the Seda Tender Box on the Ground Floor at the delivery address.</p> <p>All bids whether delivered, couriered or posted, must reach Seda and be placed in the Tender Box by the tender closing date and time.</p> <p><i>For technical information please contact:</i> S. Wright. <i>Tel:</i> 012 441 1218. <i>Fax:</i> 012 441 2218 <i>Email:</i> swright@seda.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> S. Wright, <i>Tel:</i> 012 441 1218, <i>Fax:</i> 012 441 2218, <i>Email:</i> swright@seda.org.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>N/A.</p>	National: Small Enterprise Development Agency: Supply Chain Management	T04- 2016/ 17	2016-11-25 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 1473/2016: Supply and implement a Hyper-Converged infrastructure (HCI) solution for the Department of Defence (DOD) Secondary Data Centre for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at SITA Centurion Auditorium, John Vorster Drive Centurion, Pretoria on 14 November 2016 at 10:00 am 14 November 2016, 10:00. SITA Centurion Auditorium, John Vorster Drive Centurion, Pretoria on 14 November 2016 at 10:00 am.</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, 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 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 (Main Gate) Erasmuskloof, PRETORIA. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Audrey Matlapeng/Maphefo Mojapelo. <i>Tel:</i> 012 482 2339 / 012 428 2588 <i>Email:</i> audrey.matlapeng@sita.co.za / maphefo.mojapelo@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Audrey Matlapeng/Maphefo Mojapelo, <i>Tel:</i> 012 482 2339 / 012 428 2588, <i>Email:</i> audrey.matlapeng@sita.co.za / maphefo.mojapelo@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Department of Defense (DOD)	1473/ 2016	2016-11-24 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sales of departmental vehicles.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Upington Correctional Centre, Transport Office, Diedericks Road/ Road to Airport, Upington, 8800 , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 1. Area commissioner, Upington Correctional Services, Private bag x5893, Upington, 8800 2. Department of Correctional Services, Upington Management Area, Area commissioner's office, 08 Schroder street, Upington, 8800. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Mr Van Neel H. <i>Tel:</i> 0543375150 <i>Email:</i> hendrik.van.Neel@dcs.gov.za. <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L Rambau, <i>Tel:</i> 0543379382, <i>Email:</i> lugisani.rambau@dcs.gov.za, <i>Hours:</i> Available office hours from 7:30am to 15:30pm.</p> <p>Vehicles may be viewed during weekdays between 8h00 and 15h00..</p>	Northern Cape: Department of Cor- rectional Services: Supply Chain Man- agement	UPT 04/ 2016	2016-12-05 at 11:00
<p>SUPPLY & DELIVER OF HIGHLY PERISHABLE PROVISIONS: COLESBERG MANAGEMENT AREA: CORRECTIONAL CENTRE: DE AAR: PERIOD 01 APRIL 2017 TO 31 MARCH 2018</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> DE AAR CORRECTION SERVICES 41 GROBBLER STREET, DE AAR, 7000, <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> COLESBERG MANAGEMENT AREA DE AAR CORRECTIONAL SERVICES, 41 GROBBLER STREET, DE AAR, 7000. MUST BE SUBMIT IN TO THE BID- BOX AT DE AAR CORRECTIONAL SERVICES, 41 GROBBLER STREET, DE AAR, 7000</p> <p><i>For technical information please contact:</i> INGRID LAKAY. <i>Tel:</i> 053 631 0004. <i>Fax:</i> 053 631 3703 <i>Email:</i> lakay.ingrid@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANDY BRITTON, <i>Tel:</i> 053 631 0004, <i>Fax:</i> 086 534 2197, <i>Email:</i> mandy.collins@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Northern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT: COLESBERG MANAGEMENT AREA: DE AAR CORRECTIONAL SERV	DEA 02/ 2016	2016-12-05 at 11:00
<p>SUPPLY & DELIVER OF HIGHLY PERISHABLE PROVISIONS: COLESBERG MANAGEMENT AREA: CORRECTIONAL CENTRE: DE AAR: PERIOD 01 APRIL 2017 TO 31 MARCH 2018</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> DE AAR CORRECTION SERVICES 41 GROBBLER STREET, DE AAR, 7000, <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> COLESBERG MANAGEMENT AREA DE AAR CORRECTIONAL SERVICES, 41 GROBBLER STREET, DE AAR, 7000. MUST BE SUBMIT IN TO THE BID- BOX AT DE AAR CORRECTIONAL SERVICES, 41 GROBBLER STREET, DE AAR, 7000</p> <p><i>For technical information please contact:</i> INGRID LAKAY. <i>Tel:</i> 053 631 0004. <i>Fax:</i> 053 631 3703 <i>Email:</i> lakay.ingrid@dcs.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANDY BRITTON, <i>Tel:</i> 053 631 0004, <i>Fax:</i> 086 534 2197, <i>Email:</i> mandy.collins@dcs.gov.za, <i>Hours:</i> 07:00 to 16:00.</p>	Northern Cape: Department of Cor- rectional Services: SUPPLY CHAIN MANAGEMENT: COLESBERG MANAGEMENT AREA: DE AAR CORRECTIONAL SERV	DEA 02/ 2016	2016-12-05 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Installation, Demonstration and Training of 15 x X-Ray Stretchers at 1 Military Hospital. (Prourement Plan Number: DOD PROC PLAN 16/17/718)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel Geldenhuys or Captain R.D. Nekhunguni. <i>Tel:</i> 082 412 6938 or 012 314-0267/0271</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Thaba Tshwane, Pretoria	CPSC- B- M- 115- 2016	2016-12-06 at 11:00
<p>Supply and Delivery of Various Protective Clothing. Please note only locally manufactured goods with the stipulated minimum threshold for local production and content will be considered. (Prourement Plan Number: DOD PROC PLAN 16/17/718)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Major H. van Rooyen. <i>Tel:</i> 082 448 5689</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Regional Works Unit Gauteng	CPSC- B- G- 389- 2016	2016-12-07 at 11:00
<p>jackets patroller in different sizes</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 221/ 16- 17	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Post Woman Shoes (Black Nurse Shoes) Size 4: QTY 01 Pair Supply and deliver Post Woman Shoes (Black Nurse Shoes) Size 5: QTY 04 Pairs Supply and deliver Post Woman Shoes (Black Nurse Shoes) Size 6: QTY 08 Pairs Supply and deliver Post Woman Shoes (Black Nurse Shoes) Size 7: QTY 04 Pairs Supply and deliver Post Woman Shoes (Black Nurse Shoes) Size 8: QTY 04 Pairs</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mr KR Nkosi. <i>Tel:</i> 034 328 8210. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr M Mkhulisa, <i>Tel:</i> 034 328 8330, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/11/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1069/ 16- 17	2016-11-18 at 11:00
<p>Supply and deliver Boots Patient Black, Male Size 7: QTY 20 Pairs Supply and deliver Boots Patient Black, Male Size 8: QTY 20 Pairs Supply and deliver Boots Patient Black, Male Size 9: QTY 15 Pairs Supply and deliver Boots Patient Black, Male Size 10: QTY 04 Pairs</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A <i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mr KR Nkosi. <i>Tel:</i> 034 328 8210. <i>Hours:</i> 7:30 to 16:00. <i>For completion of bid documents please contact:</i> Mr M Mkhulisa, <i>Tel:</i> 034 328 8330, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 07/11/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1070/ 16- 17	2016-11-18 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-08</p> <p>ICE BRICK - HARD PLASTIC QTY 10600</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> specification attached.</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7:30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATABASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT	ZNQ 116/ 2016	2016-11-11 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-07</p> <p>Supply and deliver Orthopaedic surgical gloves double protection set sterile powder free latex size:6,size6.5,size :7,size 7.5 and size:8</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital S.C.M (Acquisition) for collection only.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mrs N. Ndlovu. <i>Tel:</i> (033) 4139400 Ext. 438. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 48/ 09/ 2016	2016-10-18 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-07 APPOINTMENT OF SERVICE PROVIDER TO CONDUCT ANNUAL REVIEW OF SMALL BUSINESS AND CO-OPERATIVES IN SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i>Eco Fusion 5,Block D,Eco Park, 1004 Teak Close,Which Hazel Avenue Centurion,0157 AT 10:00 10 November 2016, 10:00. Eco Fusion 5,Block D,Eco Park, 1004 Teak Close,Which Hazel Avenue Centurion,0157 AT 10:00</p> <p>. <i>Bids obtainable from:</i> www.sefa.org.za <i>Post or Deliver Bids to:</i> Eco Fusion 5,Block D,Eco Park, 1004 Teak Close,Which Hazel Avenue Centurion,0157. Eco Fusion 5,Block D,Eco Park, 1004 Teak Close,Which Hazel Avenue Centurion,0157</p> <p><i>For technical information please contact:</i> Isaac Mashaphu/Sebotse Mokgabudi. <i>Tel:</i> 012 748 9614/9725 <i>Email:</i> isaacm@sefa.org.za/sebotsem@sefa.org.za/procurement@sefa.org.za. <i>Hours:</i> 08hoo to 16hoo. <i>For completion of bid documents please contact:</i> Isaac Mashaphu/Sebotse Mokgabudi, <i>Tel:</i> 012 748 9614/9725, <i>Email:</i> isaacm@sefa.org.za/sebotsem@sefa.org.za/procurement@sefa.org.za, <i>Hours:</i> 08hoo to 16hoo.</p>	Gauteng: Small Enterprise Finance Agency: Supply Chain Management	sefa: 08/ CRO/ 2016	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-07 APPOINTMENT OF SERVICE PROVIDER TO CONDUCT ANNUAL REVIEW OF SMALL BUSINESS AND CO-OPERATIVES IN SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i>Eco Fusion 5,Block D,Eco Park, 1004 Teak Close,Which Hazel Avenue Centurion,0157 AT 10:00 10 November 2016, 10:00. Eco Fusion 5,Block D,Eco Park, 1004 Teak Close,Which Hazel Avenue Centurion,0157 AT 10:00</p> <p>. <i>Bids obtainable from:</i> www.sefa.org.za <i>Post or Deliver Bids to:</i> Eco Fusion 5,Block D,Eco Park, 1004 Teak Close,Which Hazel Avenue Centurion,0157. Eco Fusion 5,Block D,Eco Park, 1004 Teak Close,Which Hazel Avenue Centurion,0157</p> <p><i>For technical information please contact:</i> Isaac Mashaphu/Sebotse Mokgabudi. <i>Tel:</i> 012 748 9614/9725 <i>Email:</i> isaacm@sefa.org.za/sebotsem@sefa.org.za/procurement@sefa.org.za. <i>Hours:</i> 08hoo to 16hoo. <i>For completion of bid documents please contact:</i> Isaac Mashaphu/Sebotse Mokgabudi, <i>Tel:</i> 012 748 9614/9725, <i>Email:</i> isaacm@sefa.org.za/sebotsem@sefa.org.za/procurement@sefa.org.za, <i>Hours:</i> 08hoo to 16hoo.</p>	Gauteng: Small Enterprise Finance Agency: Supply Chain Management	sefa: 08/ CRO/ 2016	2016-11-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-21</p> <p>Interested parties are invited to offer suitable office accommodation of 928.41m² total lettable areas and 40 parking bays for a period of 5 years for National Department of Public Works, Kimberley in an existing building at Upington: SASSA.</p> <p>Tender to be awarded to the highest scoring acceptable tender. points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 10</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 10.</p> <p>Functionality is applicable as a pre-qualification criteria</p> <p>Meeting/Briefing Session:N/A</p> <p><i>Bids obtainable from: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, Cost of Documents: Documents will be sold at a non refundable deposit of R300.00 cash per set</i></p> <p><i>Post or Deliver Bids to: 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</i></p> <p><i>For technical information please contact: Ms C. Abrahams. Tel: 053 8385287. Fax: 053 8331153 Email: carmen.abrahams@dpw.gov.za. Hours: 07h30 to 12h345 and 13h30 to 14h30.</i></p> <p><i>For completion of bid documents please contact: Ms Aysen/Ms Taole, Tel: 053 8385221/5318, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</i></p> <p>All Service providers must be registered and active on CSD (Central Supplier Database) on the day of closing of tender.</p>	Northern Cape: Department of Public Works: PROPERTY MANAGEMENT	LS09/ 16	2016-11-21 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-28</p> <p>Construction of new Qhayiya High School, Overberg.</p> <p>Designated Grading: 8GB or higher</p> <p>Functionality: Experience and standing - 20; Capability - 20; Resources - 20; Subcontractors - 10; Approach - 25; Risk Analysis - 5.</p> <p>Minimum Threshold 75/100</p> <p>Meeting/Briefing Session:COMPULSORY 08 November 2016, 11:00. ON SITE OF THE QHAYIYA HIGH SCHOOL.</p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R500-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR S Duncan. Tel: 0214832844. Fax: 0214832488 Email: Shawn.Duncan@westerncape.gov.za. Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S115/ 16	2016-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-28</p> <p>Construction of new Avondale Primary School, Metro North.</p> <p>Designated Grading: 8GB or higher.</p> <p>Functionality:</p> <p>Experience and standing - 20; Capability - 20; Resources - 20; Subcontractors - 10; Approach - 25; Risk Analysis - 5.</p> <p>Minimum Threshold 75/10.</p> <p><i>Meeting/Briefing Session: COMPULSORY 09 November 2016, 11:00. ON SITE OF THE AVONDALE PRIMARY SCHOOL.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R500-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR S Duncan. Tel: 0214832844. Fax: 0214832488 Email: Shawn.Duncan@westerncape.gov.za. Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S114/ 16	2016-12-01 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Call for service providers to be included on the technical experts database of the MHSC for a period of three (03) years.</p> <p><i>Meeting/Briefing Session: No Briefing Session to be held.</i></p> <p><i>Bids obtainable from: www.mhsc.org.za/tenders, Payment Details: On Account EA 000112, Notes: Free.</i></p> <p><i>Post or Deliver Bids to: MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</i></p> <p><i>For technical information please contact: Z Ndlangana. Tel: 011 656 1797 Email: tenders@mhsc.org.za. Hours: 08:00 to 16:00 Monday to Friday.</i></p> <p><i>For completion of bid documents please contact: Z Ndlangana, Tel: 011 656 1797, Email: zndlangana@mhsc.org.za, Hours: 08:00 to 16:00 Monday to Friday.</i></p>	Gauteng: Mine Health and Safety Council: Research	MHSC018/ 2016- 17	2016-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-07</p> <p>Invitation of suitably qualified Service Provider(s) for the provision of Multi-disciplinary Consulting and Construction Monitoring Services for the New SANRAL Eastern Region Office Building and Associated Works in Pietermaritzburg.</p> <p><i>Meeting/Briefing Session:</i> This is a second clarification meeting and it is compulsory to tenderer's that were not in attendance at first clarification meeting. At least 1 (one) technical competent person of the tenderer must attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 31 October 2016, 10:00. The South African National Roads Agency SOC Ltd, 58 Van Eck Place, Mkondeni, Pietermaritzburg</p> <p>.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD only, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Mohamed Parak. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> parakm@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (31 October 2016)</p> <p>No tender CDs will be available at the clarification meeting.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Eastern Region	ER 4004/ 6113	2016-11-18 at 14:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 032- 2016	Articulating Boom Lift (Cherry Picker)	<ol style="list-style-type: none"> 1. Eazi Sales and Services (Pty) 2. Stan Consolidated Supplies CC 3. Umgitholile Trading and Projects 4. MDZ Fleet Solutions 5. Skyjacks Ado Waco Africa (Pty) Ltd 6. Grimms Auto Shop CC 7. Newport Water Solutions (Pty) Ltd

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 42/ 2016	BATHROOMS AND KITCHENS RENOVATIONS	<ol style="list-style-type: none"> 1. Paxair Projects 2. Sivtech Engineering cc 3. Dlambili consulting JV Dlamini mtungwa 4. Ratakano Trading 5. Shaicon Tendering Services 6. BBC Projects and Fencing 7. Civic Construction and Plant Hire 8. The Lemba Elephant Trading Solutions 9. Masana Mashold Projects Pty (Ltd) 10. Nuel Construction and Projects 11. Mokgaga Projects cc 12. Kwagga Holdings 13. Thebe ya Maphike Tsepetsi Blumbing and Conctruction 14. Umkhiwa Construction cc 15. African Moon Trading 44 cc 16. Sikhululegile Construction and Projects Management 17. Nyari Construction and Maintenance (pty) 18. Hlalu Construction cc 19. Zokhayi General Construction 20. T Julius Construction 21. Ebusisekile Constructing Enterprises 22. Reabetswe Group 23. Magoshi Consultancy cc 24. Ngodo Constructing Services 25. Reatlegile Business Services 26. Ted Vest Development cc 27. Planet Earth Uggiko Construction 28. MST Solutions 29. Matshita Trading Enterprise 30. Maswa Trading and Projects

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- 027- 2016	The rendering of a Shipping Agents contract for a period of three years for use outside the borders of South Africa for the SA Navy	<ol style="list-style-type: none"> 1. LTE Consulting (Pty) Ltd 2. Themhani Shipping (Pty) Ltd

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 43/ 2016	APPOINTMENT OF A MEDICAL CLAIMS ADMINISTRATION SERVICE PROVIDER FOR THE PROCESSING OF MEDICAL CLAIMS ONVOICES FOR INJURY ON DUTY (IOD) AND MILITARY PENSIONS MEDICAL PAYMENTS BID	1. SOMA Initiative (Pty) Ltd 2. Medical Services Organization South Africa (Pty) Ltd 3. Dr VS Mncube Consulting 4. Rand mutual Admin Services (Pty) Ltd 5. Coid Link (Pty) Ltd 6. Sped Med Solutions (Pty) Ltd

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- 031- 2016	Naval Service Life-Jackets	1. Yaweh Trading Enterprises 2. Ngaphaya Y2K10 Trading CC 3. Grimms Auto Shop CC 4. Singletons Trading & Projects 5. Mebereko Trading 3 Cc 6. Stan Consolidated Supplies CC 7. Newport Water Solutions (Pty) Ltd 8. Zero Industries CC

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LSPE25/ 2015	EAST LONDON: NEW OFFICE ACCOMMODATION FOR DEPARTMENT OF HIGHER EDUCATION AND TRAINING.	2015-12-09	MISS. NOMFUNDO MFIKI, Tel: 041-408-2050
LSPE05/ 2016	ALICE: NEW ACCOMMODATION FOR SAPS, FAMILY VIOLENCE, CHILD PROTECTION AND SEXUAL OFFENCE UNIT.	2016-07-06	MR. EUGENE WICKS, Tel: 041-408 2060
LSPE04/ 2016	PEDDIE: NEW ACCOMMODATION FOR SA POLICE SERVICE: FAMILY VIOLENCE, CHILD PROTECTION AND SEXUAL OFFENCE UNIT.	2016-07-06	MISS. NOMFUNDO MFIKI, Tel: 041-408 2050
LSPE16/ 2015	EAST LONDON: NATIONAL TREASURY: REGIONAL OFFICE: GOVERNMENT TECHNICAL ADVISORY CENTRE: ALTERNATIVE ACCOMMODATION.	2015-09-29	MISS. NOMFUNDO MFIKI, Tel: 041-408 2050

GAUTENG: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 18/ 16	Appointment of a service provider to render cleaning service for the Department of Agriculture, Forestry and Fisheries at Agriculture Place, Harvest House Building, Sefala Building and Roodeplaat National Generic Resources Centre for a period of three (3) years.		Dikeledi Mohlala, Tel: 012 319 7129

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC012/ 15- 16	Cancellation for the appointment of a service provider for the designing of a feasible methodology for sealing off entries to abandoned and non-operational mines. Bid non responsive	2016-09-28	Stephen Ntebele, Tel: 011 656 1797

GAUTENG: PUBLIC SERVICE SECTOR EDUCATION AND TRAINING AUTHORITY: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Print & Pub/ PSETA/ 05- 16	Appointment of a service provider to render Below-The-Line Services	2016-06-29	Anne Gideon, Tel: 012 423 5700
TRAVEL/ PSETA/ 05- 16	Appointment of a Travel Agent	2016-06-29	Anne Gideow, Tel: 012 423 5700

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: FACILITIES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1371/ 2015	Procurement of Lease: Office Accommodation for SITA Centurion / Erasmuskloof for a period of Five (5) years	2016-02-05	Malefa Mpitso, Tel: 012 482 2983

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1404/ 2015	Appointment of expert negotiators for SITA for large acquisitions and contracts	2016-04-29	Malefa Mpitso, Tel: 012 482 2983

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 554/ 16/ 17- H	To Supply, Deliver Technician Safety Shoes	2016-09-23	D Moonsamy, Tel: 031- 4618421
ZNQ 606/ 16/ 17- H	To Supply, Deliver Stimulators, Peripheral-nerve block monitor	2016-10-07	Mr S Knock, Tel: 031-4618408
ZNQ 614/ 16/ 17- H	To Supply, Deliver Educational Charts	2016-10-21	Thandeka Shangase, Tel: 033-2647800

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
58/ 06/ 16	Polish Floor x5lt(per 5lt)x 1500	2016-10-05	Miss S. Mhlongo, Tel: 033-395 4569
			Miss S. Mhlongo

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.NO98/ 05/ 16- 17	PERICUT GLOVES CUT RESISTANT	2016-11-11	Heston Naidoo, Tel: 031-2405444
	Printing Machine		
	Installation of awning		

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ06/ 07/ 16- 17	AMBU BAGS	2016-11-11	Heston Naidoo, Tel: 031-2405444
	Printing Machine		
	Installation of awning		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 1463/ 15- 16	Supply and Deliver Post Woman Shoes (Black Nurse Shoes) Size 4, 5, 6, 7 and 8	2016-04-18	Mr Ntlangeni, Tel: 034 328 8244

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
276/ 16	1200 UNITS - IV BLOOD ADMINISTRATION SETS 20 DROP 1G + 0, FOR GRAVITY FEED ONLY (FOR PAEDIATRIC ONLY 180)	2016-11-16	Nomthandazo Ndwandwe, Tel: 034 - 3280051
	1		Nomthandazo Ndwandwe, Tel: 034 - 3280051

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 122- 2016/ 17	Sanitary Bins x 20 Units	2016-10-11	Vanessa Ajencu, Tel: 035-473 4500 EXT 4592

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT - HARRY GWALA HEALTH DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ53/ 2016- 17	Repair and replace all lights, including plugs. unblock autopsy room drains and blow out and flush all drains.	2016-10-14	Mrs NZ Chule, Tel: 039 834 8249

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 057/ 16/ 17- CHC	Supply and deliver filling cabinet 2 doors	2016-10-05	Nontobeko Msane, Tel: 035 572 1042

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 033/ 16/ 17- MCP	Supply and deliver Malaria uniform (Khakhi shirts and trousers)	2016-10-05	Nontobeko Msane, Tel: 035 572 1042
ZNQ 040/ 16/ 17- MCP	Supply and deliver Uniform. Patroller jackets, Epaulettss, black socks, PVC gloves, PVC rain coats navy	2016-10-05	Nontobeko Msane, Tel: 035 572 1042

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTER NEWCASTLE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ04/ T/ 16/ R2	SUPPLY OF ZIBAMBALE TOOLS AT AREA OF- FICE UTRECTH	2016-08-19	MB MKHWANAZI, Tel: 034 331 4080
ZNQ05/ T/ 16/ R2	SUPPLY OF ZIBAMBELE TOOLS AT AREA OF- FICE NEWCASTLE	2016-08-19	MB MKHWANAZI, Tel: 034 331 4080

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MISA/ RMSC/ 008/ 2016	APPOINTMENT OF CONTRACTOR FOR RE- GIONAL MANAGEMENT SUPPORT SERVICES TO SELECTED MUNICIPALITIES IN THE EAST- ERN CAPE PROVINCE PROVINCE	2016-06-22	Mr Luvo Mpengesi, Tel: 012 848 5300

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 064/ 2016	Appointment of a service provider for the supply and delivery of storage containers	Nesoscope Limited	R 1, 872, 955.80	1	10

KWAZULU-NATAL: DEPARTMENT OF HEALTH:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 126/ 2016	SUPPLY 3 TIER STAINLESS STEEL TROLLEYS x 3	ROYAL MEDICAL	R 16 758.00	LEVEL 3	16
ZNQ 128 / 2016	SUPPLY FOOD MINCER INDUSTRIAL QUALITY SABS APPROVED x 1	HOTEL REQUISITES	R 14 227.20		0
ZNQ 147/ 2016	SUPPLY AND INSTALL ANTI - SLIP TREATMENT x 600 SQ METERS	MZERO CONSTRUCTION & CLEANING (PTY) LTD	R 60 000.00	LEVEL 1	20
ZNQ 177/ 2016	EMPTY, DE- SLUDGE & CLEAN GREASE TRAPS x 2	ABANOSIZO TRADING	R 17 214.00	LEVEL 1	20
ZNQ 174/ 2016	SUPPLY CLOTHING	L NET SOLUTIONS PTY LTD	R 13 952.70	LEVEL 1	20
ZNQ 172/ 2016	ANNUAL SERVICE TO AIR CONDITIONERS x 66	PRIDE SKY TRADING PROJECTS	R 12 500.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ290/ 16/ 17MCP	INSTALLATION OF VENTILATION IN TB COMPLEX	SOUTHERN AMBITION	R 126 386.40	3	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 102/ 16/ 17	LUXATION INSTRUMENT 2MM STRAIGHT, CURVED 3MM STRAIGHT, CURVED 4MM STRAIGHT, CURVED	DUROMED CC	2736.00	LEVEL 02	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 268 / 16/ 17	DISPOSAL OF FLOURESCENT TUBES	BALCLAN ENERGY PTY LTD	R 22 743.00	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 288 / 16/ 17	CLASSIC DIAMIND HIGH BACK SWIVEL CHAIRS	VERSATILE INTERIORS	R 57 832.20	LEVEL 02	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 289 / 16/ 17	CLASSIC VISITORS LEATHER TOUCH CHAIRS WITH STAINED MAHOGANY ARMREST MARRON IN COLOUR	ISIBINDI STATIONERS	85 363.20	LEVEL 01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ607/ 16/ 17- H	To supply and deliver 12 Lead ECG Machine with Neonatal and Pediatric probe for Stanger Hospital	DUROMED	R20520.00	1	20
ZNQ461/ 16/ 17- H	Supply and deliver complete set of furniture for DDG: CMS and for Personal Assistant to DDG: CMS	ESIZWE GROUP	R68400.00	1	20
ZNQ517/ 16/ 17- H	Print, Supply and Deliver Branded material	RISEN 2306	R44000.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
220/ 09/ 16	Mask Nebulizer Oxygen with Chamber and Tubing Paeds x 4500 units	Chemical World	R35 910.00	20.00	100.00

136/ 08/ 16	TB Cough Boot x 2 units	Diversfied Enterprise	R79 900.00	20.00	100.00
150/ 08/ 16	Swabs Abdominal 450x370x4ply X-Ray Detectable (pouch of 05)x 7000	Uuza Construction	R 138 600.00	20.00	100.00
174/ 08/ 16	Suture -Vycrl Polyglycolic acid (PGA) violet reverse cutting (RC)1/2 NEEDLE SHAPE ,THREAD LENGTH 90 3/0 (3324rc) (box of 12)x 300 boxes	Clinisut	R32 835.00	18.00	98.00
214/ 09/ 16	Dressing Transparent Adhesive Film 10cmx12cm (box of 50)x 250 boxes	Dynamed	R38 475.00	20.00	100.00
182/ 07/ 16	Gauze Swabs Orthopaedic 100mmx100mmx32 ply non -sterile (pkt of 100)x2000 pkt	Chemical Warld	R152 760.00	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
179/ 09/ 16	Crepe Bandage 7,5cm x 4,5m stretched x 1000 DZN.	Evergreen Latex	R30 244.20	20.00	100.00
178/ 09/ 16	Transparent Film Dressing 10x12 (box of 50) x 720 boxes.	Dynamed	R110 766.96	0.00	80.00
172/ 08/ 16	Disposable Surgical Gown Reinforced Large x 600 units.	Logan Medical	R 164 160.00	8.00	88.00
372/ 01/ 14	Bags Paper Steam Steri size 11 (box of 500) x 240 boxes.	Safmed	R121 478.40	20.00	100.00
215/ 09/ 16	Special Gauze Cotton Special 90cmx100m (x240 Roll).	Chemical Warld	R25 992.00	20.00	100.00
132/ 07/ 16	Dental Unit include chair with light,spittoon ,suction,handpiece outlets, over-tray and triplex syringe including a 3 years service and maintenance plan x 1 units.	Wright Millners	R145 000.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLENGENI PSYCHIATRIC HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 126/ 2016	SUPPLY 3 TIER STAINLESS STEEL TROLLEYS x 3	ROYAL MEDICAL	R 16 758.00	LEVEL 3	16
ZNQ 128 / 2016	SUPPLY FOOD MINCER INDUSTRIAL QUALITY SABS APPROVED x 1	HOTEL REQUISITES	R 14 227.20		0
ZNQ 147/ 2016	SUPPLY AND INSTALL ANTI - SLIP TREATMENT x 600 SQ METERS	MZERO CONSTRUCTION & CLEANING (PTY) LTD	R 60 000.00	LEVEL 1	20
ZNQ 177/ 2016	EMPTY, DE- SLUDGE & CLEAN GREASE TRAPS x 2	ABANOSIZO TRADING	R 17 214.00	LEVEL 1	20
ZNQ 174/ 2016	SUPPLY CLOTHING	L NET SOLUTIONS PTY LTD	R 13 952.70	LEVEL 1	20
ZNQ 172/ 2016	ANNUAL SERVICE TO AIR CONDITIONERS x 66	PRIDE SKY TRADING PROJECTS	R 12 500.00	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 123- 2016/ 17	Cortical Screws	Specmed	R 1 459.20	Level Four	80.00
ZNQ 125- 2016/ 17	Notice Boards	Regency Office Furniture	R 32 549.28	Level One	100.00
ZNQ 126- 2016/ 17	Sign Boards	Shana Signs	R 75 862.39	Level Three	80.00
ZNQ 128- 2016/ 17	Hospital window curtains & Blinds	M B Curtains	R 95 391.41	Level One	100.00
ZNQ 129- 2016/ 17	Supply & Fit Hospital Ceiling Curtains	KLM Bagging	R 78 106.09	Level One	80.00
ZNQ 130- 2016/ 17	Supply & Fit Vertical Fabric Office Blinds	M B Curtains	R 65 156.70	Level One	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 844 OF 2016/ 17	36 MONTH RENTAL OF PHOTOCOPIER	NASHUA MALUTI	R56708.25	LEVEL 1	20
ZNQ 1087 OF 2016/ 2017	SUPPLY AND DELIVER BOILER WATER TREATMENT.	BOILER ENGINEERS	R75240.00	LEVEL 0	00
ZNQ 843 OF 2016/ 2017	36 MONTH RENTAL OF DIGITAL PHOTOCOPIER WITH FAX INTERFACE	NASHUA	R62280.00	LEVEL 1	20

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KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
518 OF 2016/ 17	SUPPLY AND DELIVER ELBOW OPERATED TAPS MEDICAL :ELBOW TAPS 503-21B HOT AND COLD SETS QUANTITY : 26 SETS	KM BEARING AND TRANSMISSION	R57451.21	LEVEL 1	20
ZNQ 1083 OF 2016/ 2017	SUPPLY AND DELIVER HEAT EXCHANGE UNITS QUANTITY: 09 UNITS	KM BEARING AND TRANSMISSION	R92487.06	LEVEL 1	20
ZNQ 1084 OF 2016/ 2017	SUPPLY AND DELIVER BALANCED PRESSURE THERMOSTATIC STEAM TRAPS AND THERMODYNAMIC STEAM TRAPS . 20 UNITS	KM BEARING AND TRANSMISSION	R64512.60	LEVEL 1	20
ZNQ 1085 OF 2016/ 2017	SUPPLY AND DELIVER STEAM AND COPPER FITTING PRESSURE GAUGES ,BOLTS AND FASTENERS QUANTITY : 47 ITEMS	KM BEARING AND TRANSMISSION	R47773.65	LEVEL 1	20
ZNQ 1086 OF 2016/ 2017	SUPPLY AND DELIVER STEAM BUCKETS TRAPS (HALF INCH) AND (THREE QUATER INCH) QUANTITY: 16 UNITS	KM BEARING AND TRANSMISSION	R76630.80	LEVEL 1	20
ZNQ 839 OF 2016/ 2017	SUPPLY AND DELIVER CPAP CIRCUITS QUANTITY: 100 UNITS	RESPIRATORY CARE	R62546.78	LEVEL 4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE :HIGHWAY HOUSE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ170/ 06/ 16- 17	Replacement Of Door ,locks and windows strap at District Office	Siphezukonke Construction	R28500.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ETHEKWINI DISTRICT OFFICE :HIGHWAY HOUSE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ198/ 06/ 16- 17	Wall mounted BP machine	PHEKO MOKOENA SUPPLIERS	R194712.00	3	96
ZNQ201/ 06/ 16- 17	HB Meter machine	Duomed cc	R4104.00	2	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W416/ 16	PAINT OLD NURSES HOME LABOUR ONLY	KHULA AVIVE PROJECT PTY LTD	R20 000.00	16	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 489/ 16	SUPPLY STRIPS TEST FOR HB MACHINE (MISSION) X500 BOTT	BLUE SKY HEALTHCARE	R87500.00	12	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 858/ 16- 17	IRMA TRUEPOINT BLOOD GAGS CATRIDGES	GLENMED	R197083.20	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 487/ 15- 16	SUPPLY MISSION HB HAEMOGLOBIN TEST STRIPS	SPECMED MEDICAL SERVICES (PTY)LTD	R46170.00	0-20	80
ZNQ 607/ 16- 17	SUPPLY DOMESTIC FRDGE DOUBLE DOOR AS PER SPECIFICATION	MPUNETHUTHUKA TRADING (PTY)LTD	R48000.00	0-20	80
ZNQ 641/ 16- 17	SUPPLY ENDOBRONCHIAL TUBE 37 LEFT	MEDTRONIC (AFRICA)PTY LTD	R28876.66	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ821/ 16/ 17	Renew Fencing Around Creche	Amahlubi Minenhle Trading	R77240.00	Level-3	96%

ZNQ822/ 16/ 17	Supply And Deliver Cobra Pillar Taps Push Buttons Raised nose 15mm	Khethakanye Trading And Projects	R160000.00	Level-1	100%
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 370/ 16/ 17- H	SUPPLY PEST CONTROL FOR HOSPITAL	Emmalin Rachel Trading Enterprise cc	R41 880.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 409/ 16/ 17- C	SUPPLY PEST CONTROL FOR CLINICS	Emmalin Rachel Trading Enterprise cc	R45 900.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 349/ 16/ 17- H(B)	SUPPLY AND DELIVER MISSION HB TEST STRIPS	Africhem Technical Services (Pty) Ltd	R68 000.00	LEVEL 4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 348/ 16/ 17- H	RENOVATION OF HOUSE 17	Cromza (Pty) Ltd	R195 555.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 358/ 16/ 17- C	SUPPLY AND BUILD SEPTIC TANK AT Ezimpondweni clinic	Ncamane Trading cc	R120 000.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 406/ 16/ 17- H	SUPPLY AND BUILD SEPTIC TANK AT MSELENI HOSPITAL	Cromza (Pty) Ltd	R158 700.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 407/ 16/ 17- C	SUPPLY AND INSTALL SIGN BOARDS FOR CLINICS	Ushaka signs & Projects	R23 346.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 438/ 16/ 17- H	RENOVATION OF SUB-CAMPUS AT MSELENI HOSPITAL	Mnyendee Trading & Services	R199 859.92	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 410/ 16/ 17- H	SUPPLY AND DELIVER 50 BOXES OF SECTION DRAPE	Allenco Medical and Dental Supplies	R128 820.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKANDLA DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
338/ 2016/ 2017	SOAP DISPENSER FOR 11 CLINICS X 10 EACH	XOPAM SERVICES	R 29,230.00	3	110
1711/ 2016/ 2017	SUPPLY AND DELIVER BLACK ORIGINAL STRONG SHOES	XOPAM SERVICES	R 58,725.00	3	110
340/ 2016/ 2017	SUPPLY AND INSTALL HAND PAPER DISPENSOR FOR 11 CLINICS X 10 EACH	KIMBERLY CLARK OF S.A	R 30, 226.64	10	80
301/ 2016/ 2017	SUPPLY AND DELIVER SECURITY UNIFORM	WORK BY FORCE	R 45, 000.00	100	100
336/ 2016/ 2017	SUPPLY AND INSTALL CLASS 2 COPPER PIPE 52 MM (ID) AND UPGRADE SURELINE IN THE DUCT	ASIBONGE TRADING AND PROJECTS	R 50, 257.00	1	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PHOENIX COMMUNITY HEALTH CENTRE (PROCUREMENT)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ106/ 2016	SUPPLY OF NEBULIZER MASKS	CHEMICAL WORLD	85 956.00	20	93.83

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PHOENIX COMMUNITY HEALTH CENTRE (PROCUREMENT)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ106/ 2016	SUPPLY OF NEBULIZER MASKS	CHEMICAL WORLD	85 956.00	20	93.83

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 78/ 1617	CATHETER ARTERIAL 20G	VIKING MEDICAL	R33 327-90	12.00	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM - ACQUISITIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 095/ DC28/ 16- 17	INK CARTRIDGE 220XL BLACK (15 UNITS), INK CARTRIDGE 220XL YELLOW (15 UNITS), INK CARTRIDGE 220XL MAGENTA (15 UNITS) & INK CARTRIDGE 220XL CYAN (15 UNITS) - ALL UNITS FOR LEXMARK PRINTER	INTROSTAT (PTY) LTD.	N/A	N/A	N/A
ZNQ113/ DC28/ 16- 17	INSTALLATION OF DOUBLE SWING DOORS AND MINOR RENOVATIONS COMPLETE AT RICHARDS BAY FORENSIC MORTUARY	INYONIKAYIPHUMULI TRADING cc	N/A	N/A	N/A

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST.APOLLINARIS HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ147/ 2016/ 2017	Supply and deliver decorative florescent light.x20Units	BM Electrical	R1900-00	-	-
ZNQ139/ 2016/ 2017	Supply and deliver 20 litre acrylic polvin paint	Tyler David Enterprise	R4500.00	-	-
ZNQ81/ 2016/ 2017	Supply and deliver single x-ray viewing box size:530mmheight;750mm width and 35mm depth	Workers Health medical	R2050.01	-	-
ZNQ157/ 2016/ 2017	Supply and deliver white electrical double door fridge.x1	BM Electrical	R5140.92	-	-
ZNQ133/ 2016/ 2017	Supply and deliver Medop T 606 tool set	Metro mopping services	R5700.00	-	-
ZNQ143/ 2016/ 2017	Supply and deliver windsor green super universal enamel.	Tyler David Enterprise	R1920.00	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST.APOLLINARIS HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ221/ 2016/ 2017	Supply and deliver 100% rebreathing mask	SSEM Mthembu	R1675.80	-	-
				-	-
				-	-
				-	-
				-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST.APOLLINARIS HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ276/ 2016/ 2017	Service and repair switch cover for stripping machine	Alwazi Catering	R5000-00	-	-
ZNQ276/ 2016/ 2017	Supply and deliver electrical double glass door fridge.	Zindalazonke	R3000.00	-	-
ZNQ145/ 2016/ 2017	Supply and deliver suggestion box.	Tyler David Enterprise	R6980.00	-	-
ZNQ227/ 2016/ 2017	Supply and deliver cholestrol strips for accutrend machine	Endomed Medical	R21546.00	-	-
ZNQ235/ 2016/ 2017	Supply and deliver classic type dual head adult stethoscope	Duomed	R1732.00	-	-

ZNQ136/ 2016/ 2017	Supply and deliver autoclave gaskets L 2340	Sugar Creek Trading	R6169.68	-	-
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST.APOLLINARIS HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ267/ 2016/ 2017	Service provider to repair conventional oven.x01	K2014 191220 Pty LTD	R12000.00	-	-
ZNQ82/ 2016/ 2017	Supply and deliver glucose strips for glucose machine	Blue Sky Health Care PTY LTD	R2000.00	-	-
ZNQ92/ 2016/ 2017	Supply and deliver MIMS Volume 55 July B 2015 (Pharmacy book)	Hlelolusha Consulta-tion	R2000.00	-	-
ZNQ168b/ 2016/ 2017	Service and repair autoclave no.1	Medi -Clave	R2850.00	-	-
ZNQ215/ 2016/ 2017	Supply and deliver scaff-loading	K2014 191220 (PTY) LTD	R29900.00	-	-
ZNQ74/ 2016/ 2017	Supply and deliver 5x 1200 BTU/HR portable airconditioner	Zindalazonke	R14250.00	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST.APOLLINARIS HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ14/ 2016/ 2017	Supply and deliver 1 litre stainless steel jug with measurements.x03 Units	Metro Mapping Ser-vices	R1026.00		
ZNQ134/ 2016/ 2017	Supply and deliver Snellen 20FT test chart.x01 Unit	Amafezi FM Consult-ing	R1161.00		
ZNQ138/ 2016/ 2017	Supply and deliver 5Litre marine green super universal enamel for metal ,must have 7 yeras guarantee that is written on a white background on a pink circle	Tyler David Enterprise	R1490.00		
ZNQ149/ 2016/ 2017	Supply and deliver copper pipe 28mmx6mm class 2	Alwazi Catering and Trading	R1250.00		
ZNQ137/ 2016/ 2017	Supply and deliver 5 Litre light brown super universal enamel for doors and trims must have 7 years guarantee that is written on a white background on a pink circle.x03 Unit	Tyler David Enter-prises	R1050.00		
ZNQ135/ 2016/ 2017	Supply and deliver building steel tape measure 5mx19mm	Tyler David Enterprise	R150.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST.APOLLINARIS HOSPITAL,SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ122/ 2016/ 2017	Supply and deliver single and long ac-cluder	Amafezi Fm Consult-ing	R22572.00	-	-
ZNQ259/ 2016/ 2017	Service of tilting pan	Wilco Projects	R4936.70	-	-
ZNQ268/ 2016/ 2017	Service of boiler fuel pump	Wilco Projects	R9547.40	-	-
ZNQ159a/ 2016/ 2017	Service of Gateway Clinic aircon	BM Electrical	R3999.99	-	-
ZNQ255/ 2016/ 2017	repair and service gas stove 3 plates	BM Electrical	R1500.00	-	-
				-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST.APOLLINARIS HOSPITAL,SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ129/ 2016/ 2017	Supply and deliver 20 dioptrre lens set	national Medical Sup-ples	R7980.00		
ZNQ142/ 2016/ 2017	Supply and deliver 20 Litre acrylic polvin paint for wall	Tyler David Enter-prises	R3380.00		
ZNQ140/ 2016/ 2017	Supply and deliver 20 litre acrylic polvin paint for wall	Tyler David Enter-prises	R3380.00		
ZNQ273/ 2016/ 2017	Service of fire extinguishes and hydrants	safegaurd and Fire Security	R11286.00		
ZNQ40/ 2016/ 2017	Supply,deliver and install gas oven	k2014191220 Pty LTD	R79000.00		
ZNQ271/ 2016/ 2017	service of steam pots	Wilco Projects	R5135.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST.APOLLINARIS HOSPITAL,SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ253/ 2016/ 2017	Repair double top deep freezer white	BM Electrical	R2150.00	0	0
ZNQ260/ 2016/ 2017	Service of food cool rooms	BM Electrical	R6000.00	-	-
ZNQ164/ 2016/ 2017	Service of Riverside clinic airconditioners.	BM Electrical	R1650.00	-	-
ZNQ275/ 2016/ 2017	Service of Qulashe,Riverside,Kilmun,Malenge, Sokhela and Siphamandla clinics grass cutter machines	BM Electrical	R6350.00	-	-
ZNQ272/ 2016/ 2017	service of calorifies.x6	Wilco Projects	R12900.00	-	-
ZNQ270/ 2016/ 2017	Service of oxygen bank	Dynamic enterprise	R5631.60	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST.APOLLINARIS HOSPITAL,SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ266/ 2016/ 2017	Service of particle counter test	Pride Sky Trading	R21500.00	-	-
ZNQ274/ 2016/ 2017	Service of 4 mortuary cabinets and 1 cool room	nomatshe Trading	R22750.00	-	-
ZNQ161/ 2016/ 2017	Service of Malenge clinic airconditioners.	BM Electrical	R3990.39	-	-
ZNQ102/ 2016/ 2017	Supply and deliver staff uniform	Iwandies Civils	R164005.00	-	-
ZNQ274/ 2016/ 2017	service of main gen set	dynamic Enterprise	R11012.40	-	-
ZNQ261/ 2016/ 2017	Service of dental portable autoclave	Sugar Greeck trading	R21386.40	-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST.APOLLINARIS HOSPITAL,SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ232/ 2016/ 2017	Supply and deliver plastic pediatric stethoscope single tube diaphragm to be 3cm	Healthware CC	R2122.68		
ZNQ87/ 2016/ 2017	Supply and deliver Haemoglobin test strips for stat site machine.	Endomed	R18468.00		
ZNQ231/ 2016/ 2017	Supply and deliver battery for heart plus automated	Duomed	R63954.00	18	98
ZNQ41/ 2016/ 2017	Supply and deliver scratch pad/tip sponge 4.8cm that have an expiry date not earlier than June 2017	Duomed cc	R1710.00		
ZNQ214/ 2016/ 2017	Service provider to clean the HFO tank 40000L	k2014191220 Pty LTD	R85000.00		80
ZNQ151/ 2016/ 2017	Supply and deliver 20 litre acrylic polvin paint for wall interior/exterior orientary ivory paint	Tyler David enterprises	R4500.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST.APOLLINARIS HOSPITAL,SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ225/ 2016/ 2017	Supply and deliver blood pressure cuffs re-usable medium size with double outlet for adults, material easy to clean. x02 units	Workers Health Medical Technologies	R372.84		
ZNQ172/ 2016/ 2017	Service provider to replace extractor canopy at Food Service Department.	Hotel Requisite	R176130.00	16	96
ZNQ141/ 2016/ 2017	Supply and deliver 20Litre super acrylic polvin paint for wall interior/exterior orientary ivory paint colour (full cream) must have 7 years guarantee that is written in a black colour on a blue circle on the container	Tyler David enterprises	R3380.00		
ZNQ342/ 2016/ 2017	Supply and deliver pedal driver for floor machine model A005	K2014 191220 Pty LTD	R2000.00		
ZNQ344/ 2016/ 2017	Supply and deliver pedal dryer for Columbus machine-model REF:R44 serial no:00269.x01 Unit	k2014191220 Pty LTD	R2000.00		
ZNQ228/ 2016/ 2017	Supply and deliver mission plus HB strips.x115 Containers	Blue Sky Healthcare (pty)LTD	R21045.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (CEZA HOSPITAL)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 454/ 16- 17	FOAM HYDRO-FIBRE NON-ADHESIVE X25 BOXES	B BRAUN MEDICAL (PTY) LTD	R 112 771-45	5	8
432/ 16- 17	LINEN SAVER SIZE 51CM X 65CM X 100 BOXES	UNITRADE CC	R 19 950-00	1	20
404/ 16- 17	SUPPLY STAFF UNIFORM	ZAMA TRADING ENTERPRISES	R 40 714-41	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ164/ 16/ 17	Supply and Deliver Brush Cutter Machine X 8 Units.	Goolam Yamaha	R 50 160.00	20 Points (level 1)	34.01
ZNQ204/ 15/ 16	Supply & Deliver Vaccine Refrigerator for Clinic use X 5 units.	Healthware cc	R189 103.20	12 points (level 4)	92.00
ZNQ191/ 16/ 17	Supply & Deliver Manual BP Machine (Sphygmomanometer - Aneroid) X 177 Units	Njabulo & Luthando Medical Supplies cc	R168 150.00	0 points	-13.57
		Duromed cc			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 167/ 1617	ELECTRICAL SPARES	NDOSI TRADING ENTERPRISE	R158 960.00	LEVEL 1	62.78

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 102/ 1617	HAEMOGLOBINOMETER	DUROMED CC	R6 976.80	LEVEL 2	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 163/ 1617	PLASTIC PALLETS	HENQUE 2200CC T/A ZAMA TRADING ENTERPRISE	R28 215.00	LEVEL 3	31.01

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ058/ 16/ 18- CHC	Supply and deliver conference table , 20 seater	Office Studio cc	R 18 468.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 65 / 16 - 17	SUPPLY OFFICE FURNITURE: L-SHAPE DESK, STACKABLE DESKS, CHAIRS WITHOUT ARMREST & SWIVEL CHAIRS	Nambithi Office Supplies	R83 057.66	12.00	-339.12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 803 / 2016- 17	Sterile Water	B Braun	R 90 100.00	0	80
Z			R	0	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 618/ 2016- 2017	SUPPLY AND DELIVERY OF BEDS 3/4 BASE SET ,HIGH QUALITY SABS APPROVED	DREAM BED STORE	R55984.03	20.00	85.56
ZNQ442/ 2016- 2016	SUPPLY AND DELIVERY OF DRESSING TROLLEY WITH DRAWERS FRAME WORK CONSTRUCTED WITH STAINLESS STEEL MATERIAL	LEBITHA (PTY) LTD	R64400.00	16.00	96.00
ZNQ616/ 2016- 2017	SUPPLY AND DELIVERY OF ELECTRIC STOVE 4 PLATE FRONT CONTROL STOVE , BAKE AND GRILL FUNCTION ,DURABLE ENAMEL FINISHING HIGH QUALITY 2 YEARS GUARANTEE	DREAM BED STORE	R32988.98	20.00	100.00

ZNQ438/ 2016-2017	SUPPLY AND DELIVERY OF DOMESTIC WASTE CAGE , MUST BE DEVIDED INTO TWO , ONE FOR DOMESTIC WASTE AND ONE FOR MEDICAL WASTE , WITH TWO DOORS PRODUCT CA1 HEIGHT MM 2480 WIDTH 2520MM AND DEPTH 1260MM	SBODA X (PTY) LTD	R 71450.00	20.00	100.00
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KWAZULU-NATAL: DEPARTMENT OF HEALTH- MANGUZI HOSPITAL: PROCUREMENT / SUPPLY CHAIN MANAGEMENT - MANGUZI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 618/ 2016-2017	SUPPLY AND DELIVERY OF BEDS 3/4 BASE SET, HIGH QUALITY SABS APPROVED	DREAM BED STORE	R55984.03	20.00	85.56
ZNQ442/ 2016-2016	SUPPLY AND DELIVERY OF DRESSING TROLLEY WITH DRAWERS FRAME WORK CONSTRUCTED WITH STAINLESS STEEL MATERIAL	LEBITHA (PTY) LTD	R64400.00	16.00	96.00
ZNQ616/ 2016-2017	SUPPLY AND DELIVERY OF ELECTRIC STOVE 4 PLATE FRONT CONTROL STOVE , BAKE AND GRILL FUNCTION ,DURABLE ENAMEL FINISHING HIGH QUALITY 2 YEARS GUARANTEE	DREAM BED STORE	R32988.98	20.00	100.00
ZNQ438/ 2016-2017	SUPPLY AND DELIVERY OF DOMESTIC WASTE CAGE , MUST BE DEVIDED INTO TWO , ONE FOR DOMESTIC WASTE AND ONE FOR MEDICAL WASTE , WITH TWO DOORS PRODUCT CA1 HEIGHT MM 2480 WIDTH 2520MM AND DEPTH 1260MM	SBODA X (PTY) LTD	R 71450.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 261/ 16- 17	SUPPLY AND INSTALL FILLING RAGS	ELMAKHO BUILDING MAINTANANCE	65 664.00	16	96
ZNQ 27/ 16- 17	SUPPLY AND INSTALL OF TOURISM SIGNS	ARCADE DISTRIBUTORS	58 000.00	20 POINTS	100
ZNQ2415- 16	DIASPECT HEMOGLOBIN CUVETTE	IZIKO MEDICAL & SURGICAL	39 447.99	20 POINTS	100
ZNQ752B/ 15- 16	BANDAGES	PROGRESS MEDICAL	163761.00	20	94.18
ZNQ 217/ 16- 17	DURABLE PLASTIC LINBIN CONTAINER	ULAZARU TRADING	95000.00	16	85.52
ZNQ175/ 16- 17	FIRE EXTINGUISHER SIGNAGE	ITABIRO INVESTMENTS	23048.52	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 24/ 06/ 2016	Supply and deliver dressing pharmapore pu iv adult and child	Dynamed Pharmaceuticals (Pty) ltd	R 89 011.20	Level 1	100.00
ZNQ35/ 09/ 2016	Supply and deliver ,microwave manual 20litres and double door fridge	Mbujwa construction and events (Pty) ltd	R31 300.00	Level 03	96.00
ZNQ37/ 09/ 2016	Supply and deliver turn -0- file tier heavy duty,1500x1500 lockable steel stationery cupboards,four tier compartment (staff) locker and cabinet filing metal 4 drawer	Alert stationers	R75 194.40	Level 1	87.45
ZNQ27/ 10/ 2016	Supply and deliver food holding cabinet(food warmer)	Bongiwe construction	R11 600.00	0.00	80
ZNQ34/ 09/ 2016	Supply and deliver chairs swivel high back & office desks	MIGHT B INVESTMENTS	R55 600.00	0.00	80

KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1190/ 16/ 17	10 000 Units, Urine drainage bag, A4, 2000ml, closed circuit 2 litre	Ntombela Brothers General Trading	R30,500.00	-	-
ZNQ 1194/ 16/ 17	30 Units per size, Foldable lenses, various sizes	I - Sight Africa	R94,050.00	-	-
ZNQ 731/ 16/ 17	300 Boxes, Wound dressing, triple hydrocolloid dressing thick with gelatin and sodium, 20cm x 20cm, (Box/03)	Umsinsi Health Care (PTY) LTD	R191,520.00	-	-
ZNQ 741/ 16/ 17	100 Boxes, Durable barrier cream with fragrance free, (Box/12)	Progress Medical Supplies	R119,700.00	-	-

ZNQ 902/ 16/ 17	453 Units, Receivers, medium	Royal Medical & Surgical Supplies	R15,440.96	-	-
ZNQ 1030/ 16/ 17	220 Boxes, Activated charcoal dressing with silver, 19.0cm x 10.5cm, (Box/10)	Supra Healthcare KZN (PTY) LTD	R197,339.47	-	-

KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1076/ 16/ 17	60 Units, Granules soda lime, 4kg	Intersurgical RSA	R18,266.90	-	-
ZNQ 757/ 16/ 17	Grass cutting of yard and drains after cutting of grass for all SSA clinics under Prince Mshiyeni Memorial Hospital	Steleka Holdings (PTY) LTD	R88,536.00	-	-
ZNQ 1028/ 16/ 17	240 Boxes, Non adhesive dressing a gauze of knitted viscose rayon impregnated with an ointment, 9.5cm x 9.5cm, (Box/50)	Supra Healthcare KZN (PTY) LTD	R188,784.00	-	-
ZNQ 1193/ 16/ 17	800 Pkts, Swabs gauze absorb, 225mm x 225mm x 16ply, (Pkt/100)	Chemical World CC	R150,480.00	-	-
ZNQ 956/ 16/ 17	300 Boxes, Wound dressing, absorbent pad and low adherent wound contact layer waterproof comfortable barrier, 35cm x 10cm, (Box/20)	Dynamed Pharmaceuticals (PTY) LTD	R78,891.20	-	-
ZNQ 1023/ 16/ 17	400 Boxes, Wound dressing non adherent knitted cellulose acetate fabric impregnated with a specially formulated petrolatum emulsion sterile, 7.5cm x 20.0cm, (Box/24)	Systagenix Wound Management South Africa (PTY) LTD	R173,280.00	-	-

KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1192/ 16/ 17	1 200 Pkts, Swabs taped x-ray detect, 370mm x 450mm x 4ply, (Pkt/25)	Endomed Medical And Surgical Supplies	R148,428.00	-	-
ZNQ 955/ 16/ 17	70 Boxes, Wound dressing freeze dried composite of collagen and oxidised regenerated cellulose, (Box/10)	Supra Healthcare KZN (PTY) LTD	R196,387.80	-	-
ZNQ 969/ 16/ 17	150 Boxes, Wound dressing adhesive hydrocellular, foam dressing, 22.5cm x 22.5cm, (Box/10)	Umsinsi Health Care (PTY) LTD	R145,350.00	-	-
ZNQ 742/ 16/ 17	60 Boxes, Drapes steri ioban anti microbial incise drapes (6650), 60cm x 45cm, (Box/10)	Progress Medical Supplies	R137,510.00	-	-
ZNQ 962/ 16/ 17	600 Boxes, Wound dressing water proof and transparent dressing polyurethane film durable and comfort, 15cm x 15cm, (Box/10)	Icembe Medical (PTY) LTD	R76,826.88	-	-
ZNQ 732/ 16/ 17	300 Boxes, Wound dressing, triple hydrocolloid, thick with an adhesive border, 15cm x 18cm, (Box/05)	Umsinsi Healthcare (PTY) LTD	R171,000.00	-	-

KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1073/ 16/ 17	1500 Units, Mount catheter ext. r/angle, size: 10mm - 22mm	Intersurgical RSA	R19,921.50	-	-
ZNQ 965/ 16/ 17	5000 Units, Nebulizer aerosol mask, child	Chemical World CC	R39,046.00	-	-
ZNQ 1027/ 16/ 17	300 Boxes, Non adhesive dressing a gauze of knitted viscose rayon impregnated, 5cm x 5cm, (Box/50)	Supra Healthcare KZN (PTY) LTD	R184,851.00	-	-
ZNQ 554/ 16/ 17	10 000 Pkts, Swabs gauze unsterile, 100mm x 100mm x 8ply, (Pkt/100)	Logan Medical And Surgical ((PTY) LTD	R163,020.00	-	-
ZNQ 692/ 16/ 17	60 Units, Splinting material aquaplast, 46cm x 61cm x 3.2mm	Duromed CC	R68,400.00	-	-
ZNQ 487/ 16/ 17	300 Boxes, Bandages plaster of paris, 75mm x 3m, (Box/12)	BSN Medical (PTY) LTD	R32,089.86	-	-

KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 489/ 16/ 17	600 Boxes, Bandages plaster of paris, 150mm x 3m, (Box/12)	Allenco Medical And Dental Supplies CC	R107,217.00	-	-

LIMPOPO: DEPARTMENT OF HEALTH: EKUHLENGENI PSYCHIATRIC HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 173/ 2016	SUPPLY SAFETY SHOES	CAMICENTO	R 12 978.00	1	20
ZNQ 175/ 2016	SUPPLY SABS APPROVED SHRED-DER x 1	SIYANDA KAKAZA TRADING ENTERPRISES	R 8 271.55		0
ZNQ 139/ 2016	SUPPLY FOOD WARMER x 1	HOTEL REQUISITES	R 17 613.00	1	20

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: RESEARCH & TECHNOLOGY DEVELOPMENT SERVICES: PLANT PRODUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID: 832- 2016/ 2017	Supply, Delivery And Installation Of An Inductively Coupled Plasma (ICP-OES) Radial Instrument to the Western Cape Department of Agriculture at Elsenburg.	Anatech Instruments (Pty) Ltd	R 1 381 499.88	Non-Compliant	90:00

WESTERN CAPE: DEPARTMENT OF AGRICULTURE: STELLENBOSCH LABORATORY: VETERINARY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID: 831- 2016/ 2017	Supply, Delivery and Installation of a UHPLC/CG/MS/MS System to the Western Cape Department of Agriculture at the Veterinary Laboratory in Stellenbosch.	Microsep (Pty) Ltd	R 14 919 788.76	7	92:00

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 210/ 2016	One (1) Excimer Pulsed Light	Lagway Trading CC t/a SkinTECH	R520 000.00	0	80

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 203/ 2016	One (1) MRI Compatible Physiologic Monitoring System	SSEM Mthembu Medical (Pty) Ltd	R660 490.92	3	96

SERVICES

EASTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 10/ 16	Appointment of a Service Provider to do a local area network installation for the department of Agriculture, Forestry and Fisheries at stand 5000, Independent avenue, Bisho, eastern cape.	08XCONNECT COM CC	R 1 411 677.00	2	99

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

R.072- 010- 2017- 1S	CONSULTING ENGINEERING SERVICES FOR THE ADMINISTRATION AND MONITORING FOR RESEAL OF NATIONAL ROUTE R72 SECTION 1 BETWEEN NANAGA (KM 0.0) ATO FONTEIN-SKLOOF (KM 19.2)	WORLEY PARSONS RSA (PTY) LTD	R5720613.48	2	99.00
R.072- 010- 2017/ 1	RESEAL OF NATIONAL ROUTE R72 SECTION 1, NANAGA (KM 0.0) TO FONTEIN-SKLOOF (KM 19.2)	ROADSPAN SURFACES	R27514467.24	2	96.25
N.002- 180- 2018/ 1F	CONSULTING ENGINEERING SERVICES FOR THE UPGRADE OF NATIONAL ROUTE N2 SECTION 18 BETWEEN VEIDGESVILLE (KM 65.5) AND MTHATHA (KM 85.0)	GIBB CONSULTING ENGINEERS (PTY) LTD	R 68 475 556.92	2	99.00
R.063- 156- 2014/ 1F	CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT OF NATIONAL ROUTE R63 SECTION 15 AND 16 FROM BISHO (KM 5.8) TO THE N6 BRIDGE INTERSECTION (KM 1.0)	UWP CONSULTING (PTY) LTD	R75 384 439.14	2	99.00
P.003- 014- 2016/ 1- 14C, 54C & 94C	RURAL ROADS PROGRAMME: REGRAVELLING OF ACCESS ROADS IN THE POR ST JOHNS LMA	X-MOORE TRANSPORT (PTY) LTD (PLANT DIVISION)	R13 916 624.53	2	99.0
R.410- 023- 2016/ 1S	CONSULTING ENGINEERING SERVICES FOR THE SUPERVISION FOR PERIODIC MAINTENANCE OF NATIONAL ROUTE R410SECTION 2 TO 3 BETWEEN LADY FRERE AND QUIBA	BVI CONSULTING ENGINEERS WESTERN CAPE (PTY) LTD	R8335024.50	2	95.10

TENDER NUMBER:	TENDER DESCRIPTION:	AWARDED TO:	AMOUNT:	B-BBEE STATUS S:	TOTAL POINTS:
NRA N.002-910-2017/1F;N.002-100-2017/1S;N.002100-2016/1F	CONSULTING ENGINEERING SERVICES FOR THE SPECIAL MAINTENANCE OF NATIONAL ROUTE 2 SECTION 9 FROM KAREEDOUW (KM 55.1) TO SECTION 10 FROM RIVER (KM 7.9) AND NATIONAL ROUTE 2 SECTION 10 FROM KROMRIVER (KM 7.9) TO JEFFEREYS BAY (KM 39) AND NATIONAL ROUTE 2 SECTION 10 BETWEEN GAMTOOS RIVER (KM 55.5) AND VAN STADEN RIVER (KM 74.5)	WORLEY PARSONS RSA (Pty) Ltd	R78 962 401.53	Level 2	99.0
NRA N.002-180-2010/1C-SL	SITE MATERIALS LABORATORY FOR THE UPGRADING OF NATIONAL ROUTE N2 SECTION 18 FROM TETYANA (KM 24.00) TO SITHEBE KOMKHULU (KM 41.00)	LABCO (PTY) LTD	R1 176 439.44	Level 1	98.19
NRA N.009-050-2016/1C-SL	FOR SUTE MATERIALS LABORATORY FOR THE RESEAL OF NATIONAL ROUTE N9 SECTION 5 FROM ABERDEEN(KM 0.0) TO GRAAFF-REINET (KM 54.0)	LABCO (PTY) LTD	R2 222441.97	Level 1	100.0
NRA R.075-010-2016/2S	CONSULTING ENGINEERING FOR THE SUPERVISION FOR RESURFACING OF NATIONAL ROUTE R 75 FREEWAY FROM DESPATCH (KM 12.6) TO UITENHAGE (KM 29.1) AND NATIONAL ROUTE R336 FROM KIRKWOOD TO R75 (15 KM IN LENGTH)	SNA CIVIL AND STRUCTURAL ENGINEERS (PTY) LTD	R 12 926 828.22	Level 2	99.0
NRA C.003-014-2014/1	TRAINING AND CONSTRUCTION MANAGEMENT SERVICES FOR THE CONSTRUCTION OF COMMUNITY ACCESS ROADS AND PEDESTRAIN FACILITIES ALONG THE N2 SECTION 20 BETWEEN MOUNT FRERE (KM 0.0) AND NGCWELENI (KM 39.4)	IMBAWULA CIVIL PROJECTS (PTY)LTD	R8 231 142.00	Level 1	100.0
NRA C.003-015-2014/1	TRAINING AND CONSTRUCTION MANAGEMENT SERVICES FOR THE CONSTRUCTION OF COMMUNITY ACCESS ROADS AND PEDESTRAIN FACILITIES ALONG THE N2 SECTION 19 BETWEEN MZEKE AND MOUNT FRERE	IMBAWULA CIVIL PROJECTS (PTY)LTD	R6 826 291.50	Level 1	100.0
NRA R.063-160-2016/1F	CONSULTING ENGINEERING SERVICES FOR THE UPGRADE OF NATIONAL ROUTE R63 SECTION 16 BETWEEN N6 BRIDGE (KM 1.0) NO N2 PAST KOMGA (KM 43.64)	UWP CONSULTING ENGINEERS (PTY) LTD	R96 051 633.66	Level 2	99.0
NRA P.003-014-2016/1-92C	RURAL ROADS PROGRAMME: REHABILITATION OF PATTERSON KWAZENZELE ACCESS ROAD IN THE SUNDAYSRIVER VALLEY LMA	OMEGA CIVILS (PTY) LTD	R4 599 445.29	Level 2	98.0

GAUTENG: DEPARTMENT OF PUBLIC WORKS: GOODS AND SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP16/ 022	Appointment of a service provider(s) to provide catering services for the National Department of Public Works for a period of 24 months	Nomsa ntenteng trading and projects	R1 086 750.00	level 01	10 points

GAUTENG: DRIVING LICENCE CARD ACCOUNT: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DLCA/ 2016/ 03	Provision of Security Services at 459B Tsitsa street, Erasmuskloof Pretoria, Driving Licence Card Account for a period of three (3) years.	WENZILE PHAPHAMA TRADING AND PROJECTS	R3055687.47	4	95

GAUTENG: FREEDOM PARK TRUST: PARK OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FP 06/ 15 PO	Appointment of a service provider to operate the gift shop in //hapo building at Freedom Park for a period of three years	Afrikan Dignity Holding	10%	1	100

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 102/ 2016	TRAINING OF FARMERS WITH CREDIT BEARING TRAININGS	Exacube cc T/A Exacube Training	R 6, 921, 929.60	3	08

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: SUSTAINABLE RESOURCE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 095/ 2016	Conservation Agriculture project in Ennerdale Township, City of Johannesburg Metropolitan Municipality	Khuseleka Enviro Services	R 2, 228, 901.60	1	10

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: SUSTAINABLE RESOURCE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 092/ 2016	MOGALE CITY AND CITY OF TSHWANE: WETLANDS MAINTENANCE PROJECTS	Khumbi Projects (Pty) Ltd	R 2, 335, 116.72	3	08

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: SUSTAINABLE RESOURCE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 096/ 2016	WASTE RECYCLING, RIVER RESTORATION AND PERMACULTURE FOOD GARDENS	Khuseleka Enviro Services	R 3, 969, 599.40	1	10

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: SUSTAINABLE RESOURCE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 093/ 2016	CITY OF JOHANNESBURG AND CITY OF TSHWANE: RIVER CLEANS-UP PROJECT, AT RIETSPRUIT & APIES RIVER AND TRIBUTARIES.	Khuseleka Enviro Services	R 2, 798, 550.00	1	10

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: SUSTAINABLE RESOURCE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 094/ 2016	ENVIRONMENTAL EDUCATION CAMPS AND PERMACULTURE GARDENS FOR GAUTENG IMPROVED SCHOOLS	Khumbi Projects (Pty) Ltd	R 4, 988, 373.24	3	08

GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: SUSTAINABLE RESOURCE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 097/ 2016	ESTABLISHMENT OF INDIGENOUS ORNAMENTAL AND FOOD CROPS NURSERIES PROJECT	Khuseleka Enviro Services	R 4, 712, 975.70	1	10

GAUTENG: GAUTENG DEPARTMENT OF E-GOVERNMENT: GAUTENG DEPARTMENT OF E-GOVERNMENT

INVITATION FOR PARTNERSHIPS WITH E-GOVERNMENT

The Gauteng Department of e-Government seeks to leverage emerging digital technologies in a collaboration between government, citizens and the private sector in order to enable effective service delivery and governance. Part of its mission is to create an environment of collaboration between key stakeholders that facilitates better service delivery throughout the Gauteng City Region.

The Gauteng Provincial Government has adopted a Transformation, Re-industrialisation and Modernisation (TMR) strategy that aims to ensure that the province leads Africa's industrial revolution. Along with ensuring that Gauteng has effective e-governance structures, the Department of e-Government's role includes setting up an enabling ICT infrastructure and creating a platform to stimulate the growth of a vibrant ICT industry. This includes promoting digital innovation, supporting the growth of the ICT skills pool, growing the digital economy in townships and expanding delivery of e-services to citizens, business and industry as well as throughout government.

The ICT industry has an important role to play in helping to achieve these goals and is already contributing significantly to this. The Department of e-Government wants to profile the involvement and contribution of the ICT industry in building Gauteng's digital economy and the contribution of the sector to the development of e-government. It also seeks to provide a platform to expose decision makers in government to ICT innovations and new technologies. This needs the Department of e-Government and organisations in the ICT industry to work together and to collaborate more closely for the benefit of the industry, government, the digital economy and Gauteng's citizens.

The Department of e-Government therefore invites the participation of all organisations in the ICT industry to support the development of Gauteng's digital economy and the growth of effective e-government in Gauteng. The Department invites organisations that have ideas, experience, expertise, products or services to indicate their interest in discussing why and how they would like to cooperate with the Department of e-Government.

It is emphasised that this invitation is not intended to establish or expand commercial relationships between the Gauteng Provincial Government, the Department of e-Government and ICT service providers. Interested potential partners should have no expectations of any commercial or business benefit from this invitation which is aimed solely at establishing collaborative partnership projects, programmes or activities and to stimulate development and strengthen e-government. While the Department of e-Government will continue to have commercial relationships with vendors through its normal supply chain processes, this invitation seeks to provide opportunities for the ICT industry to voluntarily contribute to the development of e-government and the digital economy in Gauteng.

Interested companies and organisations should e-mail a short profile and brief description of what they are able to offer or a request for further information to david.kramer@gauteng.gov.za

GAUTENG: GAUTENG DEPARTMENT OF E-GOVERNMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDeG/ 090/ 2016	Re-designing of Gauteng Provincial Government Website.	VOX Telecommunications (Pty) Ltd	R1 399 109.37	3	8

GAUTENG: GAUTENG DEPARTMENT OF E-GOVERNMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDeG/ 023/ 2016	E-mail as a service for Gauteng Provincial Government for a Period of 36 Months.	Afrovation Technology (Pty) Ltd	R113 330 592.00	1	10

GAUTENG: GAUTENG DEPARTMENT OF E-GOVERNMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDeG/ 062/ 2016	Renewal of the Intrusion Prevention Software licenses for a Period of 36 Months	Nambiti Technologies (Pty) Ltd	R2 222 378.08	2	9

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY (GGDA):

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 09/ 2016- 17/ EP MO	Refurbishment and upgrade of Mamelodi Township Hub	Rea Letamisa Trading and Projects	R5,747,696.46	Level 2	92.99
GGDA/ 13/ 2016- 17/ EP MO	Refurbishment and upgrade of Orlando Township Hub	TBM Infrastructure (Pty) Ltd	R5,832,217.20	Level 1	93.98
GGDA/ 14/ 2016- 17/ EP MO	Refurbishment and upgrade of Eldorado Township Hub	Rea Letamisa Trading Projects	R2, 247,886.20	Level 2	99
GGDA/ 12/ 2016- 17/ EP MO	Refurbishment and upgrade of Vosloorus Township Hub	Alf-Zim and Associates cc	R2, 961,704.04	Level 3	94.21

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY (GGDA):

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 09/ 2016- 17/ EP MO	Refurbishment and upgrade of Mamelodi Township Hub.	Rea Letamisa Trading and Projects	R5,747,696.46	Level 2	92.99
GGDA/ 13/ 2016- 17/ EP MO	Refurbishment and upgrade of Orlando Township Hub.	TBM Infrastructure (Pty) Ltd	R5,832,217.20	Level 1	93.98
GGDA/ 14/ 2016- 17/ EP MO	Refurbishment and upgrade of Eldorado Township Hub.	Rea Letamisa Trading Projects	R2, 247,886.20	Level 2	99
GGDA/ 12/ 2016- 17/ EP MO	Refurbishment and upgrade of Vosloorus Township Hub.	Alf-Zim and Associates cc	R2, 961,704.04	Level 3	94.21

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Corp/ 2016/ 04	Provision of Printing and Binding Services	Shereno Printers CC	R499 999.00	Level 1	20

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC/ 007/ 2016- 17	APPOINTMENT OF A SERVICE PROVIDER TO SUPPORT AND MAINTAIN AN Ms SHAREPOINT 2013 AND ENTERPRISE PROJECT MANAGEMENT SYSTEM FOR MHSC FOR A PERIOD OF 36 MONTHS	TSUTSUMA IT SOLUTIONS	HOURLY RATE	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 512/ 16- 17	ORAL & DENTAL COOLING TOWER WATER TREATMENT SERVICES AS PER SPECIFICATION	CYBERCHEM CC	R51579.30	0-20	80
ZNQ 518/ 16- 17	MULTISTOREY -BUILDING COOLING TOWER WATER TREATMENT SERVICES AS PER SPECIFICATION	CYBERCHEM CC	R42717.48	0-20	80
ZNQ 653/ 16- 17	SUPPLY NEBULIZER ADULT	SUPRAHEALTHCARE KZN (PTY)LTD	R32832.00	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ197/ 16/ 17	vaccine refrigeration	Healthware	R 117 052.92	12.00	80.00

ZNQ 390/ 16/ 17	Supply paint Mbadleni	Thupiso trading	R 67 634.37	20.00	80.00
433/ 16/ 17	supply and install internal signage	siyadumasigns pty ltd	R 74 330.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 7020/ 16 NIEM	REMOVE CARPERT AND LAY NON-SLIPPERY CERAMIC TILES AT SWITCH BOARD	HTS PROMOTIONS (PTY) LTD	R 22 000.00	LEVEL 01	100.00
ZNQ 7021/ 16NIEM	SUPPLY AND DELIVER PLUMBING MATERIAL	HS AND M BUSINESS	R61 713.22	LEVEL 01	100.00
ZNQ 7022/ 16NIEM	REPLACE OLD LEAKING ROOF SHEETS AND CEILING BOARDS AT ADMIN BLOCK	ISIPHIWOSETHU CATERING AND MAINTANANCE	160 000.00	LEVEL 01	97.42

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 7020/ 16 NIEM	REMOVE CARPERT AND LAY NON-SLIPPERY CERAMIC TILES AT SWITCH BOARD	HTS PROMOTIONS (PTY) LTD	R 22 000.00	LEVEL 01	100.00
ZNQ 7021/ 16NIEM	SUPPLY AND DELIVER PLUMBING MATERIAL	HS AND M BUSINESS	R61 713.22	LEVEL 01	100.00
ZNQ 7022/ 16NIEM	REPLACE OLD LEAKING ROOF SHEETS AND CEILING BOARDS AT ADMIN BLOCK	ISIPHIWOSETHU CATERING AND MAINTANANCE	160 000.00	LEVEL 01	97.42

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. AIDANS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
006/ 16	Supply of 35 Units x Brother Toner 3290	Esizwe Group	R 40 270.50		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 122/ 1617	UPGRADING OF TOILET	FUYANE TRADING ENTERPRISE	R73 555.00	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 124/ 1617	REPAIRS AT MABHELENI CLINIC	INGANGA OPTIMIS-TIC VERSION	R144 921.00	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 121/ 1617	INSTALLATION OF NEW SOAK PIT	INGANGA OPTIMIS-TIC VERSION	R36 400.00	LEVEL 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TURTON CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 123/ 1617	REPAIRS TO GUARD HOUSE	FUYANE TRADING ENTERPRISE	R96 747.76	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 367/ 2016-2017	RENOVATION TO KITCHEN	VECO 87 COMMUNITY	R88274.60	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 448/ 2016-2017	SUPPLY AND FIT RE- TILING AT MVELABUSHA CLINIC GRADE 1GB	IMALI CORP 116	R34100.00	20.00	98.57
ZN449/ 2016-2016	SUPPLY AND FIT ANGLE STEEL SHELVING AT OPD AND THERAPY	ZIDLOVA TRADING	R45000.00	20.00	100.00
ZNQ447/ 2016-2017	REPLACEMENT OF THEATRE DOORS	NDALIN CONSTRUCTION	R81000.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 448/ 2016-2017	SUPPLY AND FIT RE- TILING AT MVELABUSHA CLINIC GRADE 1GB	IMALI CORP 116	R34100.00	20.00	98.57
ZN449/ 2016-2016	SUPPLY AND FIT ANGLE STEEL SHELVING AT OPD AND THERAPY	ZIDLOVA TRADING	R45000.00	20.00	100.00
ZNQ447/ 2016-2017	REPLACEMENT OF THEATRE DOORS	NDALIN CONSTRUCTION	R81000.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH PHOLELA COMMUNITY HEALTH CENTRE: PHOLELA CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ58/ 16/ 17	Diagnostic set including ophthalmic pieces x 35 units	Progress medical supplies	R39 900.00	LEVEL 1	100.00
ZNQ198/ 16/ 17	Janitor trolley x 08 units	Zama trading enterprises	R52 041.00	Level 3	81.38

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 08/ 15/ 16	THE APPOINTMENT OF TECHNICAL SUPPORT CONSULTANTS TO PROVIDE TECHNICAL SUPPORT TO KZN PROVINCIAL DEPARTMENTS AND MUNICIPALITIES WITHIN ALL SECTORS OF THE EXPANDED PUBLIC WORKS PROGRAMME(EPWP).	Gudu nkomo Investments and Consulting	R24 106 186.26	LEVEL 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03454W	KwaZulu-Natal: eThekweni Region: Lower Tugela: Nkomidi P School, Ndulinde P School and Nkwenkwezi S School: Cluster 6: Replacement of Perimeter Fencing	Siberian Rose Trading and Projects	R1 561 997.00	Level 1	100
ZNTD 03454W	KwaZulu-Natal: eThekweni Region: Dunga P School, Enembe P School and Gcwalamoya P School: Cluster 1: Replacement of Perimeter Fencing	Avu Contractors cc	R 1 217 842.78	Level 1	99.55
ZNTD 03454W	KwaZulu-Natal: eThekweni Region: Tugela S School, Whebede P School: Cluster 9: Replacement of Fencing	Ziphozethu Trading 110	R 1 096 520.40	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS - SOUTHERN REGIONAL OFFICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00841W	Fencing Programme: Department of Education: Replace existing defective school fence: Cluster I	Difako Construction and Trading	R1 702 841.94	00	00
ZNTM00845W	Fencing Programme: Department of Education: Replace existing defective school fence: Cluster T	Difako Construction and Trading	R1 648 440.00	00	00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ROADS MAINTANANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 3/ 435/ 1954/ 2016	Regravelling of D2426 (0-5 KM) in Umzimkhulu RRTF Area	Nhlangulela Construction & Projects	R 927 657,55	Level 1	83.76

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ROADS MAINTANANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 3/ 435/ 2394/ 2016	The Construction of Concrete Road D 2412 From Km 0 to Km 0.464 in Umzimkhulu RRTF Area	Nhlangulela Construction & Projects	R 1,271 654,37	Level 1	100.00

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.531- 020-2016/ 1	The Resurfacing of the National Route R531 Section 2 from R40 (km 0) to Orpen Gate (km 34.9)	Boitshoko Road Surfacing and Civil Works cc	R32 266 612.45	2	99

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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4.4.12.4/ 14/ 16	Appointment of a service provider to render a security service to the Department of Agriculture, Forestry and Fisheries at De Aar depots and offices for a period of three(3) years	Smada Security Services	R1 630 163.14	2	9
4.4.12.4/ 15/ 16	Appointment of a service provider to render a security service to the Department of Agriculture, Forestry and Fisheries at Uppington depots and offices for a period of three(3) years	Smada Security Services	R1 630 163.14	2	9

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: INTERNAL AUDIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE 4/ 2016-2017	The Department of Public Enterprises invites service providers to submit a proposal to provider co-sourced internal audit and forensic services for a period of 12 months	MORAR INCORPORATED	RATE PER HOUR	0	90

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.16/ 08	Department of Labour: Brakpan: Rehabilitation of Offices	Kwagga Holdings (Pty) Ltd	R27 841 637.40	Level 1	100
		Delta Built Environment Consultants			

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP16/ 011	PANEL OF SERVICE PROVIDERS FOR THE DESIGNING OF NEW OR UPGRADES OF DATACENTERS WITH ONGOING MAINTENANCE FOR NDPW/PMTE ON AN AS AND WHEN REQUIRED BASES FOR A PERIOD OF 36 MONTHS.	EOH MTHOMBO & ODIRILE IT HOLDINGS (PTY) LTD	00.00	00.00	00.00

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2015 - 16: 15	Supply, Installation, Commissioning and Maintenance of an RF - DC Thin Film Sputtering Deposition System for the Material Research Department at iThemba LABS, Faure, Cape Town.	VACUUM SYSTEMS & TECHNOLOGY LTD	R2 696 220.00	Level 4	90

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2015 - 16: 03	Supply, Installation, Commissioning and Maintenance of Automatic Freeze - Substitution Unit, Accessories and Consumables for the Material Research Department at iThemba LABS, Faure, Cape Town.	THE SCIENTIFIC GROUP (PTY) LTD	R1 619 127.18	Level: Five	94

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2015 - 16: 13	Supply, Installation, Commissioning and Maintenance of a Compact Short Pulse Duration IR Laser Source for the Material Research Department at iThemba LABS, Faure, Cape Town.	FIANIUM LTD	R1 089 168.96	N/A	90

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM22/ 15	FRASERBURG JUSTICE: MAGISTRATE OFFICE: Construction of additional accommodation	Shatsane Systems Solution	R22 228 070.10	1	10
KM23/ 16	SPRINGBOK DCS: Fire damage to kitchen including replacement of kitchen equipment	Misho Trading	R3 494 774.26	1	10
			R		
			R		

INVITATION TO REGISTER ON SUPPLIER DATABASE**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a corporate attorney for the Gauteng Partnership Fund for a three year period, performance based.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Applications obtainable from:</i> 1. Website - www.gpf.org.za 2. eMail - brianm@gpf.org.za 3.GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg , <i>Payment Details:</i> no charge</p> <p><i>Post or Deliver Application to:</i> GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Ms T. Kuzwayo. <i>Tel:</i> 0116856600. <i>Fax:</i> 0116856695 <i>Email:</i> thandiwek@gpf.org.za. <i>Hours:</i> 8:00-16:00.</p> <p><i>For completion of application documents please contact:</i> Brian Mangcipu, <i>Tel:</i> 0116856600/6626, <i>Fax:</i> 0116856695, <i>Email:</i> brianm@gpf.org.za, <i>Hours:</i> 8:00-16:00.</p>	Gauteng: Gauteng Partnership Fund: SCM	RFP008/ 2016	2016-11-25
<p>Appointment of a consultant to review and enhance the current project financial model and develop a new financial model for a mega project/s</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Applications obtainable from:</i> 1. Website - www.gpf.org.za 2. eMail - brianm@gpf.org.za 3.GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg , <i>Payment Details:</i> no charge</p> <p><i>Post or Deliver Application to:</i> GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Ms V. Mashiane. <i>Tel:</i> 0116856600. <i>Fax:</i> 0116856695 <i>Email:</i> vinoliam@gpf.org.za. <i>Hours:</i> 8:00-16:00.</p> <p><i>For completion of application documents please contact:</i> Brian Mangcipu, <i>Tel:</i> 0116856600/6626, <i>Fax:</i> 0116856695, <i>Email:</i> brianm@gpf.org.za, <i>Hours:</i> 8:00-16:00.</p>	Gauteng: Gauteng Partnership Fund: SCM	RFP007/ 2016	2016-11-18

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

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