



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 617

Pretoria, 18 November 2016

No. 2943

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

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



**government
printing**

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

14/1/1

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20 October 2016

Dear Value Customers

The 27th of December 2016 has been declared as a public holiday by the State President Mr Jacob Zuma.

For this reason, the closing date of all gazettes during that week will be a day before scheduled dates as published in the gazette or on the website.

Sincerely,

Maureen Toka
Acting Assistant Director: Publications
(Tel): 012 748-6066

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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**:*

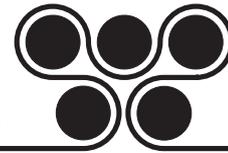
- **16 March**, Wednesday, for the issue of Thursday **24 March 2016**
- **23 March**, Wednesday, for the issue of Friday **01 April 2016**
- **21 April**, Thursday, for the issue of Friday **29 April 2016**
- **28 April**, Thursday, for the issue of Friday **06 May 2016**
- **09 June**, Thursday, for 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**

**CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY:
 CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD**

Last advertisement date for 2016:	9 December 2016 (for bids closing the week of 23 January 2017, advertisements to reach Government Printers on 2 December 2016)
Last closing date of bids for 2016:	21 December 2016 (advertised on 18 November 2016 and the advertisements must reach Government Printer on 11 November 2016)
First advertisement date for 2017 :	13 January 2017 (Advertisements to reach Government Printers on the 14th of December 2016)
First closing date of bids for 2017:	23 January 2017

Note: National Treasury, 240 Madiba Street, Pretoria: Transversal Contracting - Tender Information Center will be closed from 23 December 2016 at 10h00 to 3 January 2017.

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>Contracting of a service provider for the supply, delivery, maintenance/ servicing of high clearance tractor and implements to Cappeny Estates, Ballito.</p> <p><i>Meeting/Briefing Session:</i>No briefing session . No briefing session.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 21st November 2016 at 12:00pm, at a cost of R200 from the ADA Offices</p> <p>No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms. Carol Siyakwazi. <i>Tel:</i> 033 347 8661 <i>Email:</i> siyakwazic@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8600, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 14/ 2016	2016-12-12 at 11:00
<p>INSTALLATION, MAINTENANCE AND DISPOSAL OF ICT INFRASTRUCTURE AND TELECOMMUNICATIONS CABLING AT POTCHEFSTROOM REMAND DETENTION FACILITY.</p> <p><i>Meeting/Briefing Session:</i>SITE INSPECTION 14 December 2016, 10:00. POTCHEFSTROOM REMAND DETENTION FACILITY.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building, Klerksdorp, 2570 OR Private Bag X5008, Klerksdorp, 2570, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> NA, <i>Notes:</i> KLDAC 08/2016 NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building, Klerksdorp, 2570 OR Private Bag X5008, Klerksdorp, 2570. Tender Box</p> <p><i>For technical information please contact:</i> Aletta Legae. <i>Tel:</i> 018 487 9000. <i>Fax:</i> 018 487 9019 <i>Email:</i> Aletta.legae@dcs.gov.za. <i>Hours:</i> 018 487 9000.</p> <p><i>For completion of bid documents please contact:</i> Titus Ntsonda, <i>Tel:</i> 018 487 9000, <i>Fax:</i> 018 487 9019, <i>Email:</i> Titus.Ntsonda@dcs.gov.za, <i>Hours:</i> 018 487 9000.</p> <p>NONE.</p>	North West: Department of Correctional Services: Finance and Supply Chain Management	KLDAC 08/ 2016 NW	2016-12-20 at 11:00
<p>Supply, Delivery, Maintenance and Calibration of Electronic Test Instruments for CMIS for a Period of Three (03) Years (Procurement Plan Number: DOD PROC PLAN 15-16/ 485).</p> <p><i>Meeting/Briefing Session:</i>There will be a compulsory Bidders Information Briefing Session on 05 December 2016 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Boardroom, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 05 December 2016, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Boardroom, 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 T. Ntoni or Warrant Officer Els. <i>Tel:</i> 012 5290052 / 082 825 2242 or 084 550 8565. <i>Hours:</i> 07:45 - 16:15.</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>	Gauteng: Department of Defence: CMIS Support Formation, Wonderboom, Pretoria	CPSC- B- PC- 016- 2016	2016-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FLOOR POLISH - SLIP RESISTANT; 5 LT CONTAINER, 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</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 completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217/0866515061, <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 82/ 16- 17GAZ	2016-11-25 at 11:00
<p>FLOOR STRIPPER, 5 LITRE CONTAINER, 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</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 completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217/0866515061, <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 359/ 16- 17GAZ	2016-11-25 at 11:00
<p>MEDICAL FRIDGE WITH FREEZER 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</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 completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217/0866515061, <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 1447/ 16- 17GAZ	2016-11-25 at 11:00
<p>OFFICE DESK WITH PEDENZA.</p> <p>QUANTITY: 2.</p> <p>OFFICE DESK WITH PEDENZA AND EXTENSION.</p> <p>QUANTITY: 1.</p> <p>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</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 completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217/0866515061, <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 1448/ 16- 17GAZ	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SWIVEL CASTORS WITH TOTAL DIRECTIONAL LOCK</p> <p>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</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> 0314596145 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07h30 - 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217/0866515061, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h45.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K. Khan hospital	ZNQ 687/ 16-17GAZ	2016-11-25 at 11:00
<p>SUPPLY AND DELIVER</p> <p>1 X LOCKABLE 4 DRAWE FILLING CABINET (STEEL)</p> <p>10 X OFFICE DESK WITH DRAWERS</p> <p>1 X HIGHBACK OPERATOR CHAIR</p> <p>30 X PEZA CHAIRS</p> <p>12 X VISITORS OFFICE CHAIR</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <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> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> Mrs H.S Shabalala / Mr S. Nzungana. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongani.molefe@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> sabelo.nzungana@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	826/ 016/ 017	2016-11-25 at 11:00
<p>Replacement of water purification plant at Hlengimpilo Clinic</p> <p><i>Meeting/Briefing Session:</i>Hlengimpilo Clinic 23 November 2016, 11:00. Hlengimpilo Clinic.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will only be available on site meeting..</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box near switchboard. Late documents will not be accepted</p> <p><i>For technical information please contact:</i> Dlamini S.B. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 to 16:00.</p> <p>Late documents and late comers will not be accepted. Door will be closed at 11h00 sharp.</p>	KwaZulu-Natal: Department of Health: supply chain - Benedictine Hospital	BEN056/ 2016-2017	2016-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, OFF-LOADING AND TESTING FOR THE COAL, POWER FUELS FOR THE BOILERS AND OTHER CONSUMABLES FOR THE POWER SYSTEMS AT TOWER, KOMANI, FRONTIER, MTHATHA GENERAL, BHISHO & BUTTERWORTH HOSPITALS IN THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on 28th November 2016, at Eastern Cape Department of Health Shared Contact Centre, Aquarium Road, Quigney, next Virgin Active, East London, Eastern Cape, @ 11h00 am. 28 November 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Global Life Building, Ground Floor, Bhisho on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Room 231, Indwe House, Bhisho, before collecting the document. Bid documents will be available from Tuesday, 21st November 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.echealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue...</p> <p><i>Post or Deliver Bids to:</i> Tender box, Global Life Building, Ground Floor, Phalo Drive, Bhisho, 5605. Deposit in the Tender Box on the closing date of 09th December 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Masechaba Lottering, <i>Tel:</i> 040-608 9643/0833780976 <i>Email:</i> masechaba.lottering@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Masechaba Lottering, <i>Tel:</i> 040-608 9643/0833780976, <i>Email:</i> masechaba.lottering@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Tower, Komani, Frontier, Mthatha General Hospital, Bhisho & Butterworth Hospitals in EC.	SCMU3- 16/ 17- 0134- HO	2016-12-09 at 11:00
<p>SUPPLY AND INSTALL NEW FENCE</p> <p><i>Meeting/Briefing Session:</i> 25 November 2016, 10:00. EMS PARK RYNIE.</p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ANTRANCE NELSON MANDELA 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. 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 039 688 3000. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnelly@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	186/ 16- 17	2016-12-06 at 11:00
<p>TILLING OF CREW ROOM, ABLUTIONS AND KITCHEN</p> <p><i>Meeting/Briefing Session:</i> 25 November 2016, 13:30. EMS UMZINTO BASE.</p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ANTRANCE NELSON MANDELA 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. 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For technical information please contact:</i> GRANT DONNELLY. <i>Tel:</i> 039 688 3000. <i>Fax:</i> 039 688 3055 <i>Email:</i> grant.donnelly@kznhealth.gov.za. <i>Hours:</i> 07h30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> PINKY MKHIZE, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> pinky.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	78/ 16- 17	2016-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Security Uniform</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> eDumbe Community Health Centre, Stand No. 463. email address: nonceba.maseko@kznhealth.gov.za eDumbe Main Road, PAULPIETERSBURG, 3180, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322, PAULPIETERSBURG, 3180. No faxed or email documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> Mr N.T Kumalo. <i>Tel:</i> 034 995 8541. <i>Fax:</i> 034 995 8556 <i>Email:</i> njabulo.khumalo@kznhealth.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> H.S Shabalala, <i>Tel:</i> 034 995 8557, <i>Fax:</i> 034 995 8556 or 034995 8574, <i>Email:</i> nonceba.maseko@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Interested Service Providers to collect the original documents from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: SCM- eDumbe CHC	1063/ 016/ 017	2016-11-25 at 11:00
<p>ZNQ 102/16 - STAFF UNIFORM</p> <p><i>Meeting/Briefing Session:</i>NA . NA.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> UMGENI HOSPITAL OLD MAIN ROAD HOWICK</p> <p><i>For technical information please contact:</i> MR. S NAIDOO/ MRS. NP MKHIZE. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> Nondumiso.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h30 -16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS. NP MKHIZE/ MR. S NAIDOO, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3305564, <i>Email:</i> Nondumiso.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 109/ 16	2016-12-02 at 11:00
<p>50 x mild steel frame beds with epoxy/nylon powder coated finish to comply with SANS778 (sturdy frame, rubber ends on foot, welded mesh across frame with 4 metal plates vertically welded as per picture and spec</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. A. Vorster. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> alida.vorster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ382/ 1617	2016-11-29 at 11:00
<p>Supply and deliver adhesive film dressing for cannula fixation 7cm x 8.5cm adult to be supplied for a period of 12 months 100 units per box x 1000 boxes(see contract terms of reference attached for all the requirements and compliances).</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 0398338085. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ159/ 2016/ 2017	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver hydro conductive wound dressing size 15x20cm x 500 boxes (contract terms of reference is attached).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital, Centocow Mission Creighton 3263, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</i></p> <p><i>For technical information please contact: Mr. MPE Malinga. Tel: 0398338085. Hours: 7:30am - 4:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga, Tel: 0398338085, Hours: 7:30:am-4:00pm.</i></p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ141/ 2016/ 2017	2016-11-30 at 11:00
<p>Supply and deliver Bandages plaster of paris 150mm box of 12 dozen, extra bandage, features a creamy plaster that results in a smoother stronger cast, easy to mold to a smooth finishing, easy to cut with a plaster saw, fast drying within 1.5-2minutes, latex free and has a plastic core that prevents telescopic and improves handling of the bandage. please abide by the rules of the contract terms of reference x 100 boxes to be supplied for a period of 12 months (see contract terms of reference attached for all the requirements and compliances).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital, Centocow Mission Creighton 3263, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</i></p> <p><i>For technical information please contact: Mr. MPE Malinga. Tel: 0398338085. Hours: 7:30am - 4:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga, Tel: 0398338085, Hours: 7:30:am-4:00pm.</i></p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ163/ 2016/ 2017	2016-11-30 at 11:00
<p>Supply and deliver Bandages plaster of paris 150mm box of 12 dozen, extra bandage, features a creamy plaster that results in a smoother stronger cast, easy to mold to a smooth finishing, easy to cut with a plaster saw, fast drying within 1.5-2minutes, latex free and has a plastic core that prevents telescopic and improves handling of the bandage. please abide by the rules of the contract terms of reference x 100 boxes to be supplied for a period of 12 months (see contract terms of reference attached for all the requirements and compliances).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital, Centocow Mission Creighton 3263, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</i></p> <p><i>For technical information please contact: Mr. MPE Malinga. Tel: 0398338085. Hours: 7:30am - 4:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga, Tel: 0398338085, Hours: 7:30:am-4:00pm.</i></p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ162/ 2016/ 2017	2016-11-30 at 11:00
<p>Supply and deliver swabs abdominal 370x450x 4 ply with x -ray detectable to be supplied for a period of 12 months x 5000pkts (see contract terms of reference attached for all the requirements and compliances).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital, Centocow Mission Creighton 3263, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</i></p> <p><i>For technical information please contact: Mr. MPE Malinga. Tel: 0398338085. Hours: 7:30am - 4:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga, Tel: 0398338085, Hours: 7:30:am-4:00pm.</i></p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ158/ 2016/ 2017	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver gauze swabs 100x100x8ply for the period of 12 months x 6000 pkts. NB orders must be issued according to our request and as per our need, packaging must be box of 100 pkts(contract terms of reference is attached)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital, Centocow Mission Creighton, 3263, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: St.Apollinaris Hospital, Centocow Mission Creighton, 3262. Tender Box is at the Security office in front of the hospital (St.Apollinaris Hospital) gate.</i></p> <p><i>For technical information please contact: Mr. MPE Malinga. Tel: 0398338085. Hours: 7:30am - 4:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga, Tel: 0398338085, Hours: 7:30:am-4:00pm.</i></p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ142/ 2016/ 2017	2016-11-30 at 11:00
<p>Supply and deliver suture vicryl needle 1/2 circle taper point suture length 75cm-90cm coated type for OBS gynae use need size 40mm box of 12 units 3148th x 300 boxes (see contract terms of reference attached for all the requirements and compliances).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital, Centocow Mission Creighton 3263, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</i></p> <p><i>For technical information please contact: Mr. MPE Malinga. Tel: 0398338085. Hours: 7:30am - 4:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga, Tel: 0398338085, Hours: 7:30:am-4:00pm.</i></p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ161/ 2016/ 2017	2016-11-30 at 11:00
<p>Supply and deliver disposable c-section steri drapes box of 10 pouches x 200 boxes (see contract terms of reference attached for all the requirements and compliances)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital, Centocow Mission Creighton 3263, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital (St. Apollinaris Hospital) gate</i></p> <p><i>For technical information please contact: Mr. MPE Malinga. Tel: 0398338085. Hours: 7:30am - 4:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga, Tel: 0398338085, Hours: 7:30:am-4:00pm.</i></p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ149/ 2016/ 2017	2016-11-30 at 11:00
<p>Supply and deliver disposable c-section steri drapes box of 10 pouches x 200 boxes(see contract terms of reference attached for all the requirements and compliances)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital, Centocow Mission Creighton, 3263, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital (St.Apollinaris Hospital) gate.</i></p> <p><i>For technical information please contact: Mr. MPE Malinga. Tel: 0398338085. Hours: 7:30am - 4:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga, Tel: 0398338085, Hours: 7:30:am-4:00pm.</i></p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ149/ 2016/ 2017	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver gauze absorbent 225x225x16ply for the period of 12 months. The order must be issued according to our request as per quantity, the price must include the unit price per pkt, vat if the supplier is a vat vendor and the delivery as well x 600 pkts(see contract terms of reference attached for all the requirements and compliances)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital, Centocow Mission Creighton 3263, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: St.Apollinaris Hospital, Centocow Mission Creighton, 3262. Tender Box is at the Security office in front of the hospital (St.Apollinaris Hospital) gate.</i></p> <p><i>For technical information please contact: Mr. MPE Malinga. Tel: 0398338085. Hours: 7:30am - 4:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga, Tel: 0398338085, Hours: 7:30:am-4:00pm.</i></p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ156/ 2016/ 2017	2016-11-30 at 11:00
<p>Supply and deliver Hydro conductive wound dressing 10cm x 10cm 10 pieces per box x 500 boxes (see contract terms of reference attached for all the requirements and compliances).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: St.Apollinaris Hospital, Centocow Mission Creighton 3263, Cost of Documents: N/A</i></p> <p><i>Post or Deliver Bids to: St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</i></p> <p><i>For technical information please contact: Mr. MPE Malinga. Tel: 0398338085. Hours: 7:30am - 4:00pm.</i></p> <p><i>For completion of bid documents please contact: Mr MPE Malinga, Tel: 0398338085, Hours: 7:30:am-4:00pm.</i></p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ153/ 2016/ 2017	2016-11-30 at 11:00
<p>SUPPLY & DELIVER: SUMMARY ACT CHARTS A1 LAMINATED</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, Cost of Documents: None, Payment Details: None, Notes: None.</i></p> <p><i>Post or Deliver Bids to: East Griqualand and Usher Memorial Hospital Corner of Elliot St and the avenue Rd, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate and Central suppliers Database (it is a must). 80/20. CIDB Category ME</i></p> <p><i>For completion of bid documents please contact: L Doko, Tel: 039 797 8128, Fax: 086 624 2805, Email: zinhle.ngcobo@kznhealth.gov.za, Hours: 07:30am to 16:00pm.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	337/ 16/ 17	2016-11-28 at 11:00
<p>SUPPLY & DELIVER: PAINTING MATERIAL</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, Cost of Documents: None, Payment Details: None, Notes: None.</i></p> <p><i>Post or Deliver Bids to: East Griqualand and Usher Memorial Hospital Corner of Elliot St and the avenue Rd, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate and Central suppliers Database (it is a must). 80/20.</i></p> <p><i>For completion of bid documents please contact: L Doko, Tel: 039 797 8128, Fax: 086 624 2805, Email: zinhle.ngcobo@kznhealth.gov.za, Hours: 07:30am to 16:00pm.</i></p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	347/ 16/ 17	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STRESS BALL (QTY 40) LEUKOTAPE K. 5CMX5M ROLLS (QTY 20) STRAPPED (LEUKOTAPE) 5CM X 5M ROLLS (QTY 20)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and Usher Memorial Hospital Corner of Elliot St and the avenue Rd, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate and Central suppliers Database (it is a must). 80/20. CIDB Category ME <i>For technical information please contact:</i> MISS KEREN DUGMORE. <i>Tel:</i> 039 797 8197. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	336/ 16/ 17	2016-11-28 at 11:00
<p>SUPPLY & DELIVER: DP27 STEAM REDUCER (QTY 01) TWO PRESSURE 0-10 BAR MODIFY PIPE WORK (QTY 02)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and Usher Memorial Hospital Corner of Elliot St and the avenue Rd, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate and Central suppliers Database (it is a must). 80/20.</p> <p><i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	301/ 16/ 17	2016-11-28 at 11:00
<p>SUPPLY & DELIVER: HARDWARE MATERIAL</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and Usher Memorial Hospital Corner of Elliot St and the avenue Rd, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate and Central suppliers Database (it is a must). 80/20.</p> <p><i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	348/ 16/ 17	2016-11-28 at 11:00
<p>1. Supply and install 25 kg washing front loader machine.</p> <p><i>Meeting/Briefing Session:</i>No site meeting . No site date and time.</p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department and email</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> Mr Viljoen, <i>Tel:</i> 036 488 8215, <i>Fax:</i> 036 488 1739, <i>Email:</i> loui.viljoen@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	410/ 06/ 16	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HIGH BACK SWIVEL CHAIRSX04, BLACK LEATHER HIGH BACK SWIVEL CHAIR X01, HIGH BACK CHAIRS X20, 3 DRAWER OFFICE DESK X01, VISITORS CHAIRS X06, FILLING CUPBOARD X01, 4 DRAWER STEEL CABINET X04, LOCKABLE CREDENZA X01</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 111 MAIN STREET (between KFC and Pep), IXOPO, 3276, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 111 MAIN STREET, IXOPO, 3276. Documents to be submitted in Tender Box on the above mentioned address</p> <p><i>For technical information please contact:</i> Miss NG Phakathi. <i>Tel:</i> 039 834 8214. <i>Fax:</i> 0398341332 <i>Email:</i> nokukhanya.phakathi@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.Z Chule, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> nokuzotha.mncwabe@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>All bids to be evaluated on a 80/20 preference points system.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE</p>	<p>ZNQ70/ 2016- 17</p>	<p>2016-11-25 at 11:00</p>
<p>Entrance Mats x 25</p> <p><i>Meeting/Briefing Session:</i></p> <p><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 . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting 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>	<p>KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management</p>	<p>ZNB 107- 16/ 17</p>	<p>2016-12-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Electric Steam Generating Cooking Pot x 1</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 . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting 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 106- 16/ 17	2016-12-22 at 11:00
<p>Entrance Mats x 25</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450; 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 . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting 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 107- 16/ 17	2016-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Electric Steam Generating Cooking Pot x 1</p> <p><i>Meeting/Briefing Session:</i></p> <p><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. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting 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 106- 16/ 17	2016-12-22 at 11:00
<p>SUPPLY CHAIR HIGH BACK SWIVEL AND TILT (50 UNIT)</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> Y. NAIDOO. <i>Tel:</i> 031-4515050. <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 344/ 2016	2016-11-30 at 11:00
<p>SUPPLY WEIGHING SCALE WITH HEIGHT AND WEIGHT AND LED TYPE. MANUAL WITH LED DISPLAY FOR A MAXIMUM OF 200 KG. 220V WITH RECHARGEABLE BATTERIES x 1</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD UMBOGINTWINI 4120, EKUHLENGENI PSYCHIATRIC HOSPITAL., <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> OLD SOUTH COAST ROAD UMBOGINTWINI 4120.. DOCUMENTS MUST BE HAND DELIVERED DEPOSITED INTO OUR TENDER BOX. <i>For technical information please contact:</i> C.T.MBILI. <i>Tel:</i> 031 - 905 4775/6. <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> F.F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 233/ 2016	2016-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY 150 KG ELECTRONIC HEAVY DUTY SCALES x 3; STAINLESS STEEL SAFETY APPROVED INCLUDING CHARGER . CALIBRATED 12 MONTHS GUARANTEE INCLUDING FIRST 12 MONTHS, 3 MONTHLY CALIBRATION; AJUSTABLE LEGS TARE AND VOLUME WEIGHTS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD UMBOGINTWINI 4120., <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> OLD SOUTH COAST ROAD UMBOGINTWINI 4120, EKHLENGENI PSYCHIATRIC HOSPITAL.. N/A</p> <p><i>For technical information please contact:</i> N.K.Francis. <i>Tel:</i> 031 - 905 4775/6. <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> F.F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>n/a.</p>	KwaZulu-Natal: De- partment of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 232/ 2016	2016-11-29 at 11:00
<p>Supply and deliver plastic chairs, colour blue X 270 units</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 Supply Chain Management office from 7:30am to 16:00pm.</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> Mr Z. Silangwe. <i>Tel:</i> (034) 2999 101. <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 report..</p>	KwaZulu-Natal: De- partment of health - Greytown hospital: Greytown Hospi- tal - Supply chain management	ZNQ 12/ 11/ 2016	2016-11-29 at 11:00
<p>Supply and deliver notice board 726 x 598 X 38 units</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 Supply Chain Management office from 7:30am to 16:00pm.</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> Mr Z. Silangwe. <i>Tel:</i> (034) 2999 101. <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 report..</p>	KwaZulu-Natal: De- partment of health - Greytown hospital: Greytown Hospi- tal - Supply chain management	ZNQ 11/ 11/ 2016	2016-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Microwave 28 litres X 11 units, Durable Electric kettle 1.7 Lt X 12 units & Domestic house hold fridge 190 Lt colour silver X 01 unit</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 Supply Chain Management office from 7:30am to 16:00pm.</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> Mr Z. Silangwe. <i>Tel:</i> (034) 2999 101. <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 report..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 13/ 11/ 2016	2016-11-29 at 11:00
<p>JERSEYS NAVY - VARIOUS SIZES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 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 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 1110 / 16- 17	2016-11-25 at 11:00
<p>SECURITY ATTIRE - VARIOUS SIZES/ITEMS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 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 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 1112 / 16- 17	2016-11-25 at 11:00
<p>SHIRTS WHITE AND BLUE - VARIOUS SIZES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 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 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 1109 / 16- 17	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL TRELLI GATE AT BALGOWAN CLINIC</p> <p><i>Meeting/Briefing Session:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 25 November 2016, 09:30. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) - Thereafter to Balgowan Clinic.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 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 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 963 / 16- 17	2016-12-02 at 11:00
<p>SUPPLY AND INSTALL STEEL SHELVING AT BALGOWAN CLINIC</p> <p><i>Meeting/Briefing Session:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 25 November 2016, 09:30. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) - Thereafter to Balgowan Clinic.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 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 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 959 / 16- 17	2016-12-02 at 11:00
<p>REPAIR GARAGE DOOR AT THE PHARMACY DEPARTMENT X 1 UNIT</p> <p><i>Meeting/Briefing Session:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 24 November 2016, 11:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 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 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 972 / 16- 17	2016-12-02 at 11:00
<p>JACKETS PATROLLER - VARIOUS SIZES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 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 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 1111 / 16- 17	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL TRELLI GATE X 1.</p> <p><i>Meeting/Briefing Session:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 24 November 2016, 10:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 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 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 966 / 16- 17	2016-12-02 at 11:00
<p>SUPPLY AND INSTALL CEILINGS - WARD G</p> <p><i>Meeting/Briefing Session:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 24 November 2016, 09:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 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 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 762 / 16- 17	2016-12-02 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR OFF-SITE ESTATE RECORDS STORAGE FOR MASTER'S OFFICES AND COURT SERVICES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 25 November 2016, 11:00. DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT, 329 PRETORIUS STREET, PRETORIA 0001, MOMENTUM BUILDING: EAST TOWER..</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Mr Mashau Nkhangweni. <i>Tel:</i> (012) 406 4809 <i>Email:</i> NMashau@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Bassier, <i>Tel:</i> 012 315 4545 / 012 357 8964, <i>Email:</i> SBassier@justice.gov.za / TMapitsing@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend will disqualify bidder's proposal(s). 3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Chief Master	RFB 2016 17	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR OFF-SITE ESTATE RECORDS STORAGE FOR MASTER'S OFFICES, NATIONAL PROSECUTING AUTHORITY (NPA) AND COURT SERVICES FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 25 November 2016, 11:00. DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT, 329 PRETORIUS STREET, PRETORIA 0001, MOMENTUM BUILDING: EAST TOWER..</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Mr Mashau Nkhangweni. <i>Tel:</i> (012) 406 4809 <i>Email:</i> NMashau@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Bassier, <i>Tel:</i> 012 315 4545 / 012 357 8964, <i>Email:</i> SBassier@justice.gov.za / TMapitsing@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder's proposal(s). 3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Chief Master	RFB 2016 17	2016-12-09 at 11:00
<p>THE MANUFACTURE, SUPPLY, DELIVERY AND INSTALLATION OF A TROLLEY AND 3 TON HOIST BEAM, FOR OLIFANTS RIVER GOVERNMENT WATER SCHEME, STOMPDRIFT DAM. CIDB GRADING 2ME.</p> <p><i>Meeting/Briefing Session:</i> COMPULSURY BRIEFING SESSION WILL BE HELD AT: STOMPDRIFT DAM ,OUTSIDE OF THE TOWN DE RUST WESTERN CAPE 01 December 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> 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 J.S POTGIETER. <i>Tel:</i> 012 336 8342. <i>Fax:</i> N/A <i>Email:</i> Potgieterj@dws.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Julia /Thembeka/Idah/ Malose/Tekonyane/Tiyani/Sinnes, <i>Tel:</i> 012 336/7780/7066/8505/7596/73 67/8167/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	Western Cape: Department of Water and Sanitation: MECHANICAL AND ELECTRICAL ENGINEERING	WQ6485 - WTE	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE MANUFACTURE, SUPPLY, DELIVERY AND INSTALLATION OF A TOWER COVER FOR OLIFANTS RIVER GOVERNMENT WATER SCHEME, STOMPDRIFT DAM. CIDB GRADING 2ME.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT: STOMPDRIFT DAM ,OUTSIDE OF THE TOWN DE RUST WESTERN CAPE 01 December 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> 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 J.S POTGIETER. <i>Tel:</i> 012 336 8342. <i>Fax:</i> N/A <i>Email:</i> Potgieterj@dws.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Julia /Thembeka/Idah/ Malose/Tekonyane/Tiyani/Sinnes, <i>Tel:</i> 012 336/7780/7066/8505/7596/73 67/8167/8364, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>Special Condition : Preference will be given to bidders whose companies are owned by women , youth and disabled persons ..</p>	Western Cape: Department of Water and Sanitation: MECHANICAL AND ELECTRICAL ENGINEERING	WQ6486 - WTE	2016-12-13 at 11:00
<p>Cleaning Services for North West Provincial Office</p> <p><i>Meeting/Briefing Session:</i> Tender briefing 23 November 2016, 11:00. Protea Office Park, 103 Sekame Street, MMABATHO.</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> Protea Office Park, 103 Sekame Street, MMABATHO. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Ben Van Staden. <i>Tel:</i> 0183910815. <i>Fax:</i> 0183910885 <i>Email:</i> vanstadenB@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 5832, <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 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	North West: Electoral Commission: Procurement and Asset Management	IEC/ NW- 01/ 2016	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER TO PROVIDE CANTEEN AND CATERING SERVICES FOR 2 SITES OF THE AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE FOR 36 MONTHS, THESE ARE:</p> <ul style="list-style-type: none"> • AUTOMOTIVE SUPPLIER PARK IN ROSSLYN (ASP). • GAUTENG AUTOMOTIVE LEARNING CENTRE IN ROSSLYN (GALC). <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 28 November 2016, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria,</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mahlangu and Mpho Moimane from 11:00 on 21 November 2016 to 02 December 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park,, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T15/2016". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T15/2016 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Sharon Mashala. <i>Tel:</i> 012 564 5063. <i>Fax:</i> 012 564 5301 <i>Email:</i> smashala@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mahlangu, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmahlangu@aidc.co.za / tenders@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T15/ 2016	2016-12-20 at 11:00
<p>50 Boxes of 25 - Disposable Non Sterile Gown Large. (Blue)</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 170/ 16- 17	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & installation of Diesel mechanic academic workshop materials/equipments, at Giyani Campus (Giyani, Opposite Giyani Testing station)</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Letaba TVET College, 1 Claude Wheatley Street, Tzaneen at Central office 23 November 2016, 14:00. Letaba TVET College, Central office, 1 Claude Wheatley Street, Tzaneen, 0850. 09 November 2016 at 14:00 p.m. The attendance register will be closed after 30 minutes (i.e. no further signing will be done after 14:30 p.m.) and the bidder will not be allowed to participate..</p> <p><i>Bids obtainable from:</i> Documents will be available on 25 November 2016 at 1 Claude Wheatley Street, Tzaneen at finance office.</p> <p>No documents will be transmitted by electronic media or courier, each company must make its own arrangement to obtain the documents. No documents will be accepted for submission of bids other than depositing in the tender box.</p> <p>Bidding documents costs R300-00, <i>Payment Details:</i> Cash only., <i>Notes:</i> Each company must make its own arrangement independent from the staff of Letaba TVET College for submission of bids..</p> <p><i>Post or Deliver Bids to:</i> 1 Claude Wheatley Street Tzaneen 0850. Quote the reference number on the sealed envelope; LET-2016-009 <i>For technical information please contact:</i> MB Mabale. <i>Tel:</i> 015 307 5440 <i>Email:</i> mabalemb@letabafet.co.za. <i>Hours:</i> 08:00 to 16:00. <i>For completion of bid documents please contact:</i> MB Mabale, <i>Tel:</i> 015 307 5440, <i>Email:</i> mabalemb@letabafet.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	Limpopo: Letaba TVET College: Academic Services	LET- 2016- 009	2016-12-09 at 11:00
<p>Supply & installation of Automotive repair academic workshop equipment, at Maake Campus (Tickyline, next to Maake Plaza).</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Letaba TVET College, 1 Claude Wheatley Street, Tzaneen at Central office 23 November 2016, 14:00. Letaba TVET College, Central office, 1 Claude Wheatley Street, Tzaneen, 0850. 23 November 2016 at 14:00 p.m. The attendance register will be closed after 30 minutes (i.e. no further signing will be done after 14:30 p.m.) Any company / service provider that arrives late will therefore not be considered to participate..</p> <p><i>Bids obtainable from:</i> Documents will be available on 25 November 2016 at 1 Claude Wheatley Street, Tzaneen at finance office.</p> <p>No documents will be transmitted by electronic media or courier, each company must make its own arrangement to obtain the documents. No documents will be accepted for submission of bids other than depositing in the tender box.</p> <p>Bidding documents costs R300-00, <i>Payment Details:</i> Cash only., <i>Notes:</i> Each company must make its own arrangement independent from the staff of Letaba TVET College for submission of bids..</p> <p><i>Post or Deliver Bids to:</i> 1 Claude Wheatley Street Tzaneen 0850. Quote the reference number on the sealed envelope; LET-2016-007 <i>For technical information please contact:</i> MB Mabale. <i>Tel:</i> 015 307 5440 <i>Email:</i> mabalemb@letabafet.co.za. <i>Hours:</i> 08:00 to 16:00. <i>For completion of bid documents please contact:</i> MB Mabale, <i>Tel:</i> 015 307 5440, <i>Email:</i> mabalemb@letabafet.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	Limpopo: Letaba TVET College: Academic Services	LET- 2016- 007	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & installation of Electrical academic workshop materials/equipments, at Giyani Campus (Giyani, Opposite Giyani Testing station).</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Letaba TVET College, 1 Claude Wheatley Street, Tzaneen at Central office. Briefing session is compulsory. 23 November 2016, 14:00. Letaba TVET College, Central office, 1 Claude Wheatley Street, Tzaneen, 0850. 23 November 2016 at 14:00 p.m.</p> <p>The attendance register will be closed after 30 minutes (i.e. no further signing will be done after 14:30 p.m.) and the bidder will not be allowed to participate..</p> <p><i>Bids obtainable from:</i> Documents will be available on 25 November 2016 at 1 Claude Wheatley Street, Tzaneen at finance office.</p> <p>No documents will be transmitted by electronic media or courier, each company must make its own arrangement to obtain the documents. No documents will be accepted for submission of bids other than depositing in the tender box.</p> <p>Bidding documents costs R300-00, <i>Payment Details:</i> Cash only., <i>Notes:</i> Each company must make its own arrangement independent from the staff of Letaba TVET College for submission of bids..</p> <p><i>Post or Deliver Bids to:</i> 1 Claude Wheatley Street Tzaneen 0850. Quote the reference number on the sealed envelope; LET-2016-010</p> <p><i>For technical information please contact:</i> MB Mabale. <i>Tel:</i> 015 307 5440 <i>Email:</i> mabalemb@letabafet.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MB Mabale, <i>Tel:</i> 015 307 5440, <i>Email:</i> mabalemb@letabafet.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	Limpopo: Letaba TVET College: Academic Services	LET- 2016- 010	2016-12-09 at 11:00
<p>Supply & installation of Welding academic workshop equipments, at Maake Campus (Tickyline, next to Maake Plaza)</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Letaba TVET College, 1 Claude Wheatley Street, Tzaneen at Central office 23 November 2016, 14:00. Letaba TVET College, Central office, 1 Claude Wheatley Street, Tzaneen, 0850. 23 November 2016 at 14:00 p.m. The attendance register will be closed after 30 minutes (i.e. no further signing will be done after 14:30 p.m.) Any company/service provider that arrives late will therefore not be allowed to participate..</p> <p><i>Bids obtainable from:</i> Documents will be available on 25 November 2016 at 1 Claude Wheatley Street, Tzaneen at finance office. No documents will be transmitted by electronic media or courier, each company must make its own arrangement to obtain the documents. No documents will be accepted for submission of bids other than depositing in the tender box. Bidding documents costs R300-00, <i>Payment Details:</i> Cash only., <i>Notes:</i> Each company must make its own arrangement independent from the staff of Letaba TVET College for submission of bids..</p> <p><i>Post or Deliver Bids to:</i> 1 Claude Wheatley Street, Tzaneen, 0850. Quote the reference number on the sealed envelope; LET-2016-008</p> <p><i>For technical information please contact:</i> MB Mabale. <i>Tel:</i> 015 307 5440 <i>Email:</i> mabalemb@letabafet.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MB Mabale, <i>Tel:</i> 015 307 5440, <i>Email:</i> mabalemb@letabafet.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	Limpopo: Letaba TVET College: Academic Services	LET- 2016- 008	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & installation of Automotive repair academic workshop equipment, at Maake Campus (Tickyline, next to Maake Plaza)</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Letaba TVET College, 1 Claude Wheatley Street, Tzaneen at Central office 23 November 2016, 14:00. Letaba TVET College, Central office, 1 Claude Wheatley Street, Tzaneen, 0850. 09 November 2016 at 14:00 p.m.</p> <p>The attendance register will be closed after 30 minutes (i.e. no further signing will be done after 14:30 p.m.) Any company / service provider that arrives late will therefore not be considered to participate..</p> <p><i>Bids obtainable from:</i> Documents will be available on 25 November 2016 at 1 Claude Wheatley Street, Tzaneen at finance office.</p> <p>No documents will be transmitted by electronic media or courier, each company must make its own arrangement to obtain the documents. No documents will be accepted for submission of bids other than depositing in the tender box.</p> <p>Bidding documents costs R300-00, <i>Payment Details:</i> Cash only., <i>Notes:</i> Each company must make its own arrangement independent from the staff of Letaba TVET College for submission of bids..</p> <p><i>Post or Deliver Bids to:</i> 1 Claude Wheatley Street Tzaneen 0850. Quote the reference number on the sealed envelope; LET-2016-007</p> <p><i>For technical information please contact:</i> MB Mabale. <i>Tel:</i> 015 307 5440 <i>Email:</i> mabalemb@letabafet.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MB Mabale, <i>Tel:</i> 015 307 5440, <i>Email:</i> mabalemb@letabafet.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	Limpopo: Letaba TVET College: Academic Services	LET- 2016- 007	2016-12-09 at 11:00
<p>Supply & installation of Diesel mechanic academic workshop materials/ equipments, at Giyani Campus (Giyani, Opposite Giyani Testing station).</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Letaba TVET College, 1 Claude Wheatley Street, Tzaneen at Central office 23 November 2016, 14:00. Letaba TVET College, Central office, 1 Claude Wheatley Street, Tzaneen, 0850. 23 November 2016 at 14:00 p.m.</p> <p>The attendance register will be closed after 30 minutes (i.e. no further signing will be done after 14:30 p.m.) and the bidder will not be allowed to participate..</p> <p><i>Bids obtainable from:</i> Documents will be available on 25 November 2016 at 1 Claude Wheatley Street, Tzaneen at finance office.</p> <p>No documents will be transmitted by electronic media or courier, each company must make its own arrangement to obtain the documents. No documents will be accepted for submission of bids other than depositing in the tender box.</p> <p>Bidding documents costs R300-00, <i>Payment Details:</i> Cash only., <i>Notes:</i> Each company must make its own arrangement independent from the staff of Letaba TVET College for submission of bids..</p> <p><i>Post or Deliver Bids to:</i> 1 Claude Wheatley Street Tzaneen 0850. Quote the reference number on the sealed envelope; LET-2016-009</p> <p><i>For technical information please contact:</i> MB Mabale. <i>Tel:</i> 015 307 5440 <i>Email:</i> mabalemb@letabafet.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MB Mabale, <i>Tel:</i> 015 307 5440, <i>Email:</i> mabalemb@letabafet.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	Limpopo: Letaba TVET College: Academic Services	LET- 2016- 009	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & installation of Electrical academic workshop materials/ equipments, at Giyani Campus (Giyani, Opposite Giyani Testing station)</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Letaba TVET College, 1 Claude Wheatley Street, Tzaneen at Central office. Briefing session is compulsory. 23 November 2016, 14:00. Letaba TVET College, Central office, 1 Claude Wheatley Street, Tzaneen, 0850. 09 November 2016 at 14:00 p.m. The attendance register will be closed after 30 minutes (i.e. no further signing will be done after 14:30 p.m.) and the bidder will not be allowed to participate..</p> <p><i>Bids obtainable from:</i> Documents will be available on 25 November 2016 at 1 Claude Wheatley Street, Tzaneen at finance office.</p> <p>No documents will be transmitted by electronic media or courier, each company must make its own arrangement to obtain the documents. No documents will be accepted for submission of bids other than depositing in the tender box.</p> <p>Bidding documents costs R300-00, <i>Payment Details:</i> Cash only., <i>Notes:</i> Each company must make its own arrangement independent from the staff of Letaba TVET College for submission of bids..</p> <p><i>Post or Deliver Bids to:</i> 1 Claude Wheatley Street , Tzaneen , 0850. Quote the reference number on the sealed envelope; LET-2016-010 <i>For technical information please contact:</i> MB Mabale. <i>Tel:</i> 015 307 5440 <i>Email:</i> mabalemb@letabafet.co.za. <i>Hours:</i> 08:00 to 16:00. <i>For completion of bid documents please contact:</i> MB Mabale, <i>Tel:</i> 015 307 5440, <i>Email:</i> mabalemb@letabafet.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	<p>Limpopo: Letaba TVET College: Academic Services</p>	<p>LET- 2016- 010</p>	<p>2016-12-09 at 11:00</p>
<p>Supply & installation of Welding academic workshop equipments, at Maake Campus (Tickyline, next to Maake Plaza)</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Letaba TVET College, 1 Claude Wheatley Street, Tzaneen at Central office 23 November 2016, 14:00. Letaba TVET College, Central office, 1 Claude Wheatley Street, Tzaneen, 0850. 09 November 2016 at 14:00 p.m. The attendance register will be closed after 30 minutes (i.e. no further signing will be done after 14:30 p.m.) Any company/service provider that arrives late will therefore not be allowed to participate..</p> <p><i>Bids obtainable from:</i> Documents will be available on 25 November 2016 at 1 Claude Wheatley Street, Tzaneen at finance office.</p> <p>No documents will be transmitted by electronic media or courier, each company must make its own arrangement to obtain the documents. No documents will be accepted for submission of bids other than depositing in the tender box.</p> <p>Bidding documents costs R300-00, <i>Payment Details:</i> Cash only., <i>Notes:</i> Each company must make its own arrangement independent from the staff of Letaba TVET College for submission of bids..</p> <p><i>Post or Deliver Bids to:</i> 1 Claude Wheatley Street Tzaneen 0850. Quote the reference number on the sealed envelope; LET-2016-008 <i>For technical information please contact:</i> MB Mabale. <i>Tel:</i> 015 307 5440 <i>Email:</i> mabalemb@letabafet.co.za. <i>Hours:</i> 08:00 to 16:00. <i>For completion of bid documents please contact:</i> MB Mabale, <i>Tel:</i> 015 307 5440, <i>Email:</i> mabalemb@letabafet.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	<p>Limpopo: Letaba TVET College: Academic Services</p>	<p>LET- 2016- 008</p>	<p>2016-12-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery of material and construction of a flood irrigation pipeline system at Lemoendraai Wine Project (90/10), CIDB rating 2CE/2SH.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection meeting will be held on the 22 November 2016 at 10:00 am. 22 November 2016, 10:00. Department of Water Affairs building (Agriculture offices), Louisvale weg, Upington.</p> <p><i>Bids obtainable from:</i> At the site meeting, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House 162, George Street, Kimberley, 8300 Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address <i>For technical information please contact:</i> Mr Louis Potgieter. <i>Tel:</i> 083 411 5043. <i>Fax:</i> 054 334 0003 <i>Email:</i> pottiej.potgieter@gmail.com. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lionel Kock, <i>Tel:</i> 078 541 3489, <i>Fax:</i> 054 334 0003, <i>Email:</i> lionelkock24@gmail.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC 0230	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of service providers to conduct forensic investigations for the NLC for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> No</p> <p><i>Bids obtainable from:</i> www.nlcса.org.za/current-tenders/</p> <p><i>Post or Deliver Bids to:</i> National Lotteries Commission (NLC), previously known as the National Lotteries Board, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Penelope Soyingwa. <i>Tel:</i> 012 432 1470 <i>Email:</i> penelope@nlcsа.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commis- sion: supply chain management	NLC/ 2016 - 10	2016-12-13 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for the supply, service and maintenance of office automation at Agribusiness Development Agency for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> No briefing session . No briefing session.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 21st November 2016 at 12:00am, at a cost of R200 from the ADA Offices</p> <p>No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Sthembiso Ngubane. <i>Tel:</i> 033 347 8602/ 076 619 9799 <i>Email:</i> ngubanes@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8600, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business De- velopment Agency: Office Management	ADAB 12/ 2016	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and installation of 62 computers & 08 Printers (Maake Campus, Tickyline next to Maake Plaza); and 31Computers (Giyani Campus, opposite Giyani Testing Station).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents will be available on 25 November 2016 at 1 Claude Wheatley Street, Tzaneen at finance office.</p> <p>No documents will be transmitted by electronic media or courier, each company must make its own arrangement to obtain the documents. No documents will be accepted for submission of bids other than depositing in the tender box.</p> <p>Bidding documents costs R300-00, <i>Payment Details:</i> Cash only., <i>Notes:</i> Each company must make its own arrangement independent from the staff of Letaba TVET College for submission of bids..</p> <p><i>Post or Deliver Bids to:</i> 1 Claude Wheatley Street, Tzaneen, 0850. Quote the reference number on the sealed envelope; LET-2016-011</p> <p><i>For technical information please contact:</i> J Venter. <i>Tel:</i> 015 307 5440 <i>Email:</i> venteraj@letcol.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> J Venter, <i>Tel:</i> 015 307 5440, <i>Email:</i> venteraj@letcol.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Limpopo: Letaba TVET College: Academic Services	LET- 2016- 011	2016-12-09 at 11:00
<p>Supply and delivery of server and storage hardware, installation and configuration of storage hardware, supply of software licensing</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at: Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West 25 November 2016, 14:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.interfront.co.za/category/procurement/ - No cost. 2. E-mail: procurement@interfront.co.za - No cost</p> <p><i>Post or Deliver Bids to:</i> Tender Box at: Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West. No late tender documents will be accepted. It is the Bidder's responsibility to ensure that tender documents are dropped in the tender box before the closing date and time</p> <p><i>For technical information please contact:</i> Lynn Solomons. <i>Tel:</i> 021 840 3400. <i>Fax:</i> 021 840 3401 <i>Email:</i> procurement@interfront.co.za. <i>Hours:</i> Available office hours from 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Lynn Solomons, <i>Tel:</i> 021 840 3400, <i>Fax:</i> 021 840 3401, <i>Email:</i> procurement@interfront.co.za, <i>Hours:</i> Available office hours from 8am to 5pm.</p>	Western Cape: South African Revenue Service: International Frontier Technologies State-Owned Company Limited	RFT- 2- 2016/ 17	2016-12-08 at 17:00
<p>Supply and delivery of Laptops and Notebook backpacks</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.interfront.co.za/category/procurement/ - No cost. 2. E-mail: procurement@interfront.co.za - No cost</p> <p><i>Post or Deliver Bids to:</i> Tender Box at: Gleneagles Building, Somerset Links Office Park, De Beers Avenue, Somerset West. No late tender documents will be accepted. It is the Bidder's responsibility to ensure that tender documents are dropped in the tender box before the closing date and time</p> <p><i>For technical information please contact:</i> Lynn Solomons. <i>Tel:</i> 021 840 3400. <i>Fax:</i> 021 840 3401 <i>Email:</i> procurement@interfront.co.za. <i>Hours:</i> Available office hours from 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Lynn Solomons, <i>Tel:</i> 021 840 3400, <i>Fax:</i> 021 840 3401, <i>Email:</i> procurement@interfront.co.za, <i>Hours:</i> Available office hours from 8am to 5pm.</p>	Western Cape: South African Revenue Service: International Frontier Technologies State-Owned Company Limited	RFT- 3- 2016/ 17	2016-12-08 at 17:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY 8 X HYDROBOILS - DIMONSION- 250x150x431, VOLUME/KW- 2.5/1.5 kw, CUPS CAPACITY- 12 TO 15, RECOVERY RATE- CUPS/MIN- COLOR/FINISH- EPOXY WHITE, 2 YEARS WARRANTY SUPPLY ONLY</p> <p><i>Meeting/Briefing Session:</i>NON . NON.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process. <i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>An original SARS and certified BBBEE certificate must be submitted to St. Aidans Hospital. An original tax clearance is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 0068/ 16	2016-12-24 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 1 x Fully Integrated Phaco Machine for the South African Military Health Service (Prourement Plan Number: : DOD PROC PLAN 16/17/SAMHS/032)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major M. Aphane or Dr A. Harhoff. <i>Tel:</i> 012 314-0456 / 076 178 9644 or 074 188 0494</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- M- 057-2016R	2016-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Installation, Demonstration and Training of 4 x Fully Integrated Endoscopy Camera System with Accessories for the South African Military Health Service (Prourement Plan Number: : DOD PROC PLAN 16/17/SAMHS/738)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Captain L.Modise. <i>Tel:</i> 012 314-0253/0206 or 072 400 4081</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- M- 122-2016	2016-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRAUMA STRETCHERS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> 60 CENTS PER PAGE, <i>Notes:</i> DOCUMENTS TO BE PAID AT REVENUE BEFORE COLLECTING THEM AT STORES.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE, IXOPO, 3276, PUT IN THE TENDER BOX SITUATED NEXT TO SECURITY OFFICE AT THE MAIN GATE. N/A</p> <p><i>For technical information please contact:</i> ZINTLE MSHENGU. <i>Tel:</i> 038 834 7556. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghospital.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghospital.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY MANAGEMENT	ZNQ 349/ 2016/ 2017	2016-11-25 at 11:00
<p>SPONGOSTAN HAEMOSTATIC GELATIN</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> 60 CENTS PER PAGE, <i>Notes:</i> DOCUMENTS TO BE PAID AT REVENUE BEFORE COLLECTING THEM AT STORES.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE, IXOPO, 3276, PUT IN THE TENDER BOX SITUATED NEXT TO SECURITY OFFICE AT THE MAIN GATE. N/A</p> <p><i>For technical information please contact:</i> L.H DLADLA. <i>Tel:</i> 038 834 7534. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghospital.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghospital.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY MANAGEMENT	ZNQ 360/ 2016/ 2017	2016-11-25 at 11:00
<p>ABNOMINAL SWABS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> 60 CENTS PER PAGE, <i>Notes:</i> DOCUMENTS TO BE PAID AT REVENUE BEFORE COLLECTING THEM AT STORES.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE, IXOPO, 3276, PUT IN THE TENDER BOX SITUATED NEXT TO SECURITY OFFICE AT THE MAIN GATE. N/A</p> <p><i>For technical information please contact:</i> B.J MKIZE. <i>Tel:</i> 038 834 7567/8. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghospital.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghospital.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY MANAGEMENT	ZNQ 330/ 2016/ 2017	2016-11-25 at 11:00
<p>ALGANATE FILLERS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> 60 CENTS PER PAGE, <i>Notes:</i> DOCUMENTS TO BE PAID AT REVENUE BEFORE COLLECTING THEM AT STORES.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE, IXOPO, 3276, PUT IN THE TENDER BOX SITUATED NEXT TO SECURITY OFFICE AT THE MAIN GATE. N/A</p> <p><i>For technical information please contact:</i> B.J MKIZE. <i>Tel:</i> 038 834 7567/8. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghospital.stores1@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghospital.stores1@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY MANAGEMENT	ZNQ 122/ 2016/ 2017	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF AN AUTOMATED IMMUNOSTAINER TO BE USED IN THE FORENSIC PATHOLOGY LABORATORY IN THE MEDICAL SCHOOL OF STELLENBOSCH UNIVERSITY AT TYGERBERG, WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH</p> <p><i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Mr Trevor Damons at e-mail: Trevor.Damons@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> Andre Du Toit. <i>Tel:</i> 021 938 9325. <i>Fax:</i> 021 933 3367 <i>Email:</i> agdt@sun.ac.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Trevor Damons, <i>Tel:</i> 021 483 3689, <i>Fax:</i> 086 241 2580, <i>Email:</i> Trevor.Damons@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	WCGHCO43/ 2016	2016-12-19 at 11:00
<p>Perforated Metal Wire Mesh trays -size 510x250x75mm stainless steel x 50 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> E.T.Chamane. <i>Tel:</i> 033 395 4203. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <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	95/ 06/ 16	2016-11-30 at 11:00
<p>Bandage Plaster of paris 75mmx3,5m(600 DZN)</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> Michelle Sookoo, <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	239/ 11/ 16	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandage Crepe Woven Cotton Type 2-100mmx 4,5m(stretched)x7200 DZN</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> Michelle Sookoo, <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	58/ 05/ 15	2016-11-30 at 11:00
<p>Enzymatic 2x Concentrated Presoak & Cleaner (Prolystica) 3.8lt x200 bottles</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> Michelle Sookoo, <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	213/ 09/ 16	2016-11-30 at 11:00
<p>Non Adherent Gauze Dressing ,evenly impregnated 150 with approximately 150 g/m2 white Soft Paraffin BP Containing 0,5g Chlorherdine acetate BP per 100g mass 10cmx10cm -sterile (baitigrass) (box of 10)x1500 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <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> Michelle Sookoo, <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	03/ 04/ 15	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2.0FR 25cm Single Lumen Silicone Peripherally Central Catheter with EZ Flush R Stylet (PICC lines)(10 per box)x200 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> N.C Sithole. <i>Tel:</i> 033 395 4342. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <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	241/ 11/ 16	2016-11-30 at 11:00
<p>Umbilical Catheter Dual Lumen size 5FR -L20cm Ref 1272-14 x 100 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> LOLO Molale. <i>Tel:</i> 033 395 4066. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <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	123/ 07/ 16	2016-11-30 at 11:00
<p>Umbilical Catheter Single size 3.5 FR -L 20cm Ref1272-14 x 50 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> LOLO Molale. <i>Tel:</i> 033 395 4066. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <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	242/ 11/ 16	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Walking Frame Pulpit Height Adjustable x 240 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> MR N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Michelle Sookoo, <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	42/ 04/ 16	2016-11-30 at 11:00
<p>Adult Coiled Peritoneal Catheter From Adcock Ingram.code CA 2262 X 40 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> SR S Singh. <i>Tel:</i> 033 395 4212. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Michelle Sookoo, <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	336/ 01/ 15	2016-11-30 at 11:00
<p>Umbilical Catheter Double Lumen in PVC and Polyurethane :code 1272.4.4fr.L20cm(10 per box)x 4 boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>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 N.S Mahlaba. <i>Tel:</i> 033 395 4341. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Michelle Sookoo, <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	240/ 11/ 16	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Braided Elastic :1.8mm thick x25m roll(aka:hat elastic)x8 rolls (spec attached)</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> Tasha Pilling. <i>Tel:</i> 033 395 4216. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <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	243/ 11/ 16	2016-11-30 at 11:00
<p>Disposable Syringe 20ml (box of 100)x 800 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> Michelle Sookoo, <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	236/ 11/ 16	2016-11-30 at 11:00
<p>Disposable Sterile 10mm Endoscopic Rotating Multiple Clip applier x 240 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> E.T.Chamane. <i>Tel:</i> 033 395 4203. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <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	164/ 08/ 16	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Syringe Disposable 3 part 20ml (box of 100)x 300 boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>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> MR N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Michelle Sookoo, <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	235/ 11/ 16	2016-11-30 at 11:00
<p>Disposable Syringe 20ml 3 part ,(box of 50)x400 boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>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> MR N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Michelle Sookoo, <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	237/ 11/ 16	2016-11-30 at 11:00
<p>Activated Charcoal Dressing With silver 10,5cmx19cm(box of 10)x200 boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>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> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Michelle Sookoo, <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	25/ 10/ 2016	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Premicath1FR Catheter with Polyurethane Material :code 1261.201,Length 20cm ,008ml Priming Volume x 35 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.S.Mhlaba. <i>Tel:</i> 033 395 4341. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <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	238/ 11/ 16	2016-11-30 at 11:00
<p>Adult Arterial Catheterisation Set with Intergral Extensions Line 20G ,5CMX 1666units</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> Michelle Sookoo, <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	26/ 02/ 2015	2016-11-30 at 11:00
<p>Supply and Deliver C-Section incise sheet with aperture pouch 200 x 295cm</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available on weekdays from 07h30am to 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted.-Bid documents must be placed in the tender box at the main entrance.-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Sister F.S Xhala. <i>Tel:</i> 036-6372111 ext. 264. <i>Fax:</i> 036-6313156. <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	ZNQ1315/ 16/ 17	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BMI SCALE, ELECTRONIC PLATFORM WITH HEIGHT MEASURE (ADULT/PAEDIATRIC)</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. PLEASE ARRANGE WITH HOSPITAL FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING TO COLLECTION. YOU CAN EMAIL TO Arlene.Viljoen@kznhealth.gov.za - REQUISTING DOCUMENTS TO BE EMAILED.</p> <p><i>For technical information please contact:</i> MRS. A.VILJOEN. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED.</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 686/ 2016/ 17	2016-11-30 at 11:00
<p>SUPPLY DACC (DIALKYL CARBAMOYLCHLORIDE) IMPREGNATED DRESSING WITH HYDROPHOBIC ACTION NEGATIVE WOUND THERAPY 10X100CM- X20 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR V Narputh. <i>Tel:</i> 039-9787200. <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	ZNQ674/ 16	2016-11-25 at 11:00
<p>SUPPLY HYDROCONDUCTIVE WOUND DRESSING 3MM THICK COTTON VICOSE AND POLYSTER COMPOSITION MUST BE ABLE TO LAYER DRESSING CUT & SHAPE 10CMX1.3M X10 BOXES</p> <p>SUPPLY HYDROCONDUCTIVE WOUND DRESSING 3MM THICK COTTON VICOSE AND POLYSTER COMPOSITION MUST BE ABLE TO LAYER DRESSING CUT & SHAPE 20CMX20CM X10 BOXES</p> <p>SUPPLY HYDROCONDUCTIVE WOUND DRESSING 3MM THICK COTTON VICOSE AND POLYSTER COMPOSITION MUST BE ABLE TO LAYER DRESSING CUT & SHAPE 10CMX10CM X30BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR V Narputh. <i>Tel:</i> 039-9787200. <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	ZNQ676/ 16	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY FIBROUS AG HYDROCOLLOID WITH SODIUM CMC AND IONIC SILVER SIZE 15X15CM X40 BOXES</p> <p>SUPPLY FIBROUS EXTRA HYDROCOLLOID WITH SODIUM CMC SIZE 15X15CM X50 BOXES</p> <p>SUPPLY FIBROUS AG & EXTRA HYDROCOLLOID WITH SODIUM CMC AND IONIC SILVER PLUS SURFACTANT AND CHELATING AGENT FOR BIOFILM MANAGEMENT SIZE 15X15CM X40 BOXES</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> SR V Narputh. <i>Tel:</i> 039-9787200. <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	ZNQ677/ 16	2016-11-25 at 11:00
<p>SUPPLY NORMAL SALINE 0.9% FOR IRRIGATION SCREW CAP BOTTLE 1 LITRE X2400</p> <p>SUPPLY STERILE WATER FOR IRRIGATION SCREW CAP BOTTLE 1 LITRE X2400</p> <p>.</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 N Ndadane. <i>Tel:</i> 039-9787184. <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	ZNQ679/ 16	2016-11-25 at 11:00
<p>Supply biatain non adhesive dressing 20x20cm x60 boxes</p> <p>Supply biatain adhesive dressing 18x18cm x30 boxes</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> Sr V Narputh. <i>Tel:</i> 039-9787200. <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	ZNQ685/ 16	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply, Deliver RESUSCITATION UNIT FOR MOBILE INFANTS <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> Mr S Knock. <i>Tel:</i> 031-4618404</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 813/ 16/ 17- H	2016-12-02 at 11:00
<p>To Supply, Deliver HAEMOGLOBINOMETER ELECTRONIC PORTABLE <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> Mr 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 820/ 16/ 17- H	2016-12-02 at 11:00
<p>To Supply, Deliver ADULT/PAEDIATRIC ELECTRONIC PLATFORM SCALE WITH HEIGHT MEASUREMENT <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> Mr S Knock. <i>Tel:</i> 031-4618404</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 821/ 16/ 17- H	2016-12-02 at 11:00
<p>To Supply, Deliver DERMATONE ELECTRIC <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> Mr 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 819/ 16/ 17- H	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply, Deliver INCUBATOR- INFANT STANDARD AIR TEMPERATURE CONTROL</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> 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	ZNQ 762/ 16/ 17- H	2016-12-02 at 11:00
<p>To Supply, Deliver DRILL ENT POWERED SYSTEM</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> 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	ZNQ 755/ 16/ 17- H	2016-12-02 at 11:00
<p>To Supply, Deliver WARMERS- BLANKET ELECTRONIC CONTROL E11</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> 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	ZNQ 759/ 16/ 17- H	2016-12-02 at 11:00
<p>To Supply, Deliver DISTORTION PRODUCT OTO ACOUSTIC EMISSIONS</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Mr 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 814/ 16/ 17- H	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply, Deliver TOURNIQUETS PNEUMATIC SINGLE OR DOUBLE ACTING.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> 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	ZNQ752/ 16/ 17- H	2016-12-02 at 11:00
<p>To Supply, Deliver BABY WARMER UNIT INFANT</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Mr S Knock. <i>Tel:</i> 031-4618404</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 818/ 16/ 17- H	2016-12-02 at 11:00
<p>To Supply, Deliver EXTRACTOR VACUUM OBSTETRIC - PORTABLE ELECTRIC.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> 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	ZNQ 753/ 16/ 17- H	2016-12-02 at 11:00
<p>To Supply, Deliver ELECTROCARDIOGRAPH 3 CHANNEL</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Mr 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 754/ 16/ 17- H	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply, Deliver SYHPYGMOMANOMETER ELECTRONIC-PORTABLE NIBP E31</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> 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	ZNQ 758/ 16/ 17- H	2016-12-02 at 11:00
<p>To Supply, Deliver INFUSION PUMP SYRINGE E161</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> 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	ZNQ 823/ 16/ 17- H	2016-12-02 at 11:00
<p>To Supply, Deliver DIAGNOSTIC SET OPHTHALMOSCOPE/ OROSCOPES</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Mr S Knock. <i>Tel:</i> 031-4618404</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 809/ 16/ 17- H	2016-12-02 at 11:00
<p>To Supply, Deliver TRANSPORT INCUBATOR.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> 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	ZNQ 757/ 16/ 17- H	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply, Deliver INFUSION PUMP WITH TARGET CONTROLLED.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Mr S Knock. <i>Tel:</i> 031-4618404</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 812/ 16/ 17- H	2016-12-02 at 11:00
<p>To Supply, Deliver BRONCHOSCOPE (RIGID)</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Mr S Knock. <i>Tel:</i> 031-4618404</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 815/ 16/ 17- H	2016-12-02 at 11:00
<p>To Supply, Deliver DIAGNOSTIC COMBINATION DEVICE FOR DISTORTION OTO ACOUSTIC EMISSIONS.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Mr S Knock. <i>Tel:</i> 031-4618404</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 816/ 16/ 17- H	2016-12-02 at 11:00
<p>To Supply, Deliver MONITOR APNOEA</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</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> Mr S Knock. <i>Tel:</i> 031-4618404</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 817/ 16/ 17- H	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply, Deliver WARMER INFANT MOBILE.</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> Mr S Knock. <i>Tel:</i> 031-4618404</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 822/ 16/ 17- H	2016-12-02 at 11:00
<p>SUPPLY AND INSTALL PASTERIZATION MACHINE</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> Vusi Mbatha. <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 203/ 16 / 17	2016-11-25 at 11:00
<p>PORTABLE FRAME DISPLAY FRAME FRAME CARRY CASE</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> N NXUMALO (OPTOMETRIST). <i>Tel:</i> 035 595 3100. <i>Fax:</i> 035 595 1007. <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 196/ 16 / 17	2016-11-25 at 11:00
<p>0.3 KW SINGLE PHASE SUBMISSIBLE PUMP WITH AFLOAT SWITCH,IP 68 2900RPM AND 50HZ WITH 40MM MALE ADABTOR</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. Mbatha. <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	ZNQ75 / 16 / 17	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Autoclave attest Qty: 120 boxes</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. 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 479/ 16- 17	2016-12-01 at 11:00
<p>Suction needles with metal suction tip size 16G - 200 units size 18G - 200 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 650/ 16- 17	2016-12-01 at 11:00
<p>Mop heads swabbing 500G with with wooden handles Qty: 1500 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 334/ 16- 17	2016-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Crutches wooden adult medium (size 3) qty: 200 pairs</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 815/ 16- 17	2016-12-01 at 11:00
<p>Cartridge ethylene oxide 100G steri-vac 4-100. Qty: 3 case</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 23/ 16- 17	2016-12-01 at 11:00
<p>Carestream dryview DVB laser film; size: 250x300mm - 16 trays of 125 sheets; size: 200x250mm - 4 trays of 125 sheets</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 932/ 16- 17	2016-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Biopsy Needles x 200</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><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 . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <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 , posting 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 110- 16/ 17	2016-12-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Porters Wheelchairs x 8</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><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 . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <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 , faxing 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 109- 16/ 17	2016-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Industrial Vegetable Slicer x 1</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><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 . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting 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 111- 16/ 17	2016-12-22 at 11:00
<p>Dressing for i.v. catheter placement sterile 85mm x 115mm</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><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 . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting 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 113- 16/ 17	2016-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Plumbing Material</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><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 . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <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 , posting 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 112- 16/ 17	2016-12-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Porters Wheelchairs x 8</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><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 . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <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 , faxing 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 109- 16/ 17	2016-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Biopsy Needles x 200 <i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital; Corner King Shaka & Patterson Street Stanger 4450; 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 . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting 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 110- 16/ 17	2016-12-22 at 11:00
<p>Dressing Post -Operative/wound, 100mm x 250mm <i>Meeting/Briefing Session:</i> .</p> <p><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 . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting 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 115- 16/ 17	2016-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Post -Operative/wound, 100mm x 250mm</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450. 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. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting 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 115- 16/ 17	2016-12-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Post -Operative /wound, 85mm x 155mm</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450. 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. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting 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 114- 16/ 17	2016-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Post -Operative /wound, 85mm x 155mm</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><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 . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting 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 114- 16/ 17	2016-12-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Post -Operative /wound, 85mm x 155mm</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450. 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. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting 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 114- 16/ 17	2016-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Post -Operative/wound, 100mm x 250mm</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><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 . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <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 , posting 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 115- 16/ 17	2016-12-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze sterile 100X100mm) 8ply x 240 boxes. 12 months contract.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, (SCM Office) Time 08:00 to 13:00 , <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> NO tender documents will be available to be issued after 13:00, NO tender documents will be faxed or emailed..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30. <i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: SCM Stores	ZNQ 419/ 16	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, COMMISSIONING, AND MAINTENANCE OF MAMMOGRAPHY FOR CECILIA MAKIWANE HOSPITAL CONSTRUCTION PROJECT AND INCLUDE ALL OTHER HEALTH FACILITIES NEEDING SAME TECHNOLOGY AND SERVICES FOR THE DEPARTMENT OF HEALTH FOR A PERIOD OF ONE YEAR OR 12 MONTHS WITH AN OPTION OF EXTENDING FOR ANOTHER 24 MONTHS EASTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Eastern Cape, @ 09h00 am. 25 November 2016, 09:00</p> <p><i>Bids obtainable from:</i> Documents will be available at Supply Chain Management, SIAS Boardroom, Global Life Building, Ground Floor, Bhisho</p> <p>on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Room 231, Indwe House, Bhisho, before collecting the document. Bid documents will be available from 21st November 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p><i>Website:</i> www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Global Life Building, Ground Floor, Phalo Drive, Bhisho, 5605. Deposit in the Tender Box on the closing date of Friday, 14 December 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Thabisa Madikane, <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Thabisa Madikane, <i>Tel:</i> 040-608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health-Eastern Cape: Cecilia Makhiwane Construction Project	SCMU3- 16/ 17-0151- HO	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 BALE - PAPER STERISHEET 1500MM X 1500MM OF 100 SHEETS</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 technical information please contact:</i> SLV MKHIZE. <i>Tel:</i> 0359017280/7263. <i>Hours:</i> 7:30 - 4PM.</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 147/ 16- 17	2016-11-16 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISION TO GEORGE CORRECTIONAL CENTRE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Union Street, George, 6530, <i>Payment Details:</i> ELECTRONICAL</p> <p><i>Post or Deliver Bids to:</i> P/BAG X6539, GEORGE, 6530. Hand delivered at the address mentioned above or posted to the address provided</p> <p><i>For technical information please contact:</i> MR Mpilo ZM. <i>Tel:</i> 044-802 7451. <i>Fax:</i> 044-873 3786 <i>Email:</i> mathews.mpilo@dcs.gov.za. <i>Hours:</i> 044-802 7451.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Ngcakani / Kerlien Klaassen, <i>Tel:</i> 044-802 7436, <i>Fax:</i> 086 534 0708, <i>Email:</i> kerlien.klaassen@dcs.gov.za, <i>Hours:</i> 044-802 7436.</p>	Western Cape: Department of Correctional Services: Supply Chain	GRG 01/ 2016	2017-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISION TO KNYSNA CORRECTIONAL CENTRE.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Union Street, George,6530, <i>Payment Details:</i> ELECTRONICAL</p> <p><i>Post or Deliver Bids to:</i> P/BAG X6539 GEORGE 6530. Hand delivered at the address mentioned above or posted to the address provided</p> <p><i>For technical information please contact:</i> MR Mpilo ZM. <i>Tel:</i> 044-802 7451. <i>Fax:</i> 044-873 3786 <i>Email:</i> mathews.mpilo@dcs.gov.za. <i>Hours:</i> 044-802 7451.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Ngcakani / Mercia Maart, <i>Tel:</i> 044-802 7436, <i>Fax:</i> 086 534 0708, <i>Email:</i> kerlien.klaassen@dcs.gov.za, <i>Hours:</i> 044-802 7436.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain	KNY 01/ 2016	2017-01-17 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISION TO MOSSELBAY CORRECTIONAL CENTRE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Union Street, George, 6530, <i>Payment Details:</i> ELECTRONICAL</p> <p><i>Post or Deliver Bids to:</i> P/BAG X6539, GEORGE, 6530. Hand delivered at the address mentioned above or posted to the address provided</p> <p><i>For technical information please contact:</i> MR Mpilo ZM. <i>Tel:</i> 044-802 7451. <i>Fax:</i> 044-873 3786 <i>Email:</i> mathews.mpilo@dcs.gov.za. <i>Hours:</i> 044-802 7451.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Ngcakani / Kerlien Klaasen, <i>Tel:</i> 044-802 7436, <i>Fax:</i> 044-873 3786, <i>Email:</i> mercia.maart@dcs.gov.za, <i>Hours:</i> 044-802 7436.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain	MSB 01/ 2016	2017-01-17 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISION TO OUDTSHOORN CORRECTIONAL CENTRE.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Union Street, George,6530, <i>Payment Details:</i> ELECTRONICAL</p> <p><i>Post or Deliver Bids to:</i> P/BAG X6539 GEORGE 6530. Hand delivered at the address mentioned above or posted to the address provided</p> <p><i>For technical information please contact:</i> MR Mpilo ZM. <i>Tel:</i> 044-802 7451. <i>Fax:</i> 044-873 3786 <i>Email:</i> mathews.mpilo@dcs.gov.za. <i>Hours:</i> 044-802 7451.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Ngcakani / Kerlien Klaasen, <i>Tel:</i> 044-802 7436, <i>Fax:</i> 086 534 0708, <i>Email:</i> kerlien.klaassen@dcs.gov.za, <i>Hours:</i> 044-802 7436.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain	ODN 01/ 2016	2017-01-17 at 11:00
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISION TO MOSSELBAY CORRECTIONAL CENTRE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Union Street, George,6530, <i>Payment Details:</i> ELECTRONICAL</p> <p><i>Post or Deliver Bids to:</i> P/BAG X6539, GEORGE, 6530. Hand delivered at the address mentioned above or posted to the address provided</p> <p><i>For technical information please contact:</i> MR Mpilo ZM. <i>Tel:</i> 044-802 7451. <i>Fax:</i> 044-873 3786 <i>Email:</i> mathews.mpilo@dcs.gov.za. <i>Hours:</i> 044-802 7451.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Ngcakani / Kerlien Klaasen, <i>Tel:</i> 044-802 7436, <i>Fax:</i> 044-873 3786, <i>Email:</i> mercia.maart@dcs.gov.za, <i>Hours:</i> 044-802 7436.</p>	Western Cape: Department of Cor- rectional Services: Supply Chain	MSB 01/ 2016	2017-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISION TO KNYSNA CORRECTIONAL CENTRE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Union Street, George,6530, <i>Payment Details:</i> ELECTRONICAL</p> <p><i>Post or Deliver Bids to:</i> P/BAG X6539, GEORGE, 6530. Hand delivered at the address mentioned above or posted to the address provided</p> <p><i>For technical information please contact:</i> MR Mpilo ZM. <i>Tel:</i> 044-802 7451. <i>Fax:</i> 044-873 3786 <i>Email:</i> mathews.mpilo@dcs.gov.za. <i>Hours:</i> 044-802 7451.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Ngcakani / Mercia Maart, <i>Tel:</i> 044-802 7436, <i>Fax:</i> 086 534 0708, <i>Email:</i> kerlien.klaassen@dcs.gov.za, <i>Hours:</i> 044-802 7436.</p>	Western Cape: Department of Correctional Services: Supply Chain	KNY 01/ 2016	2017-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PERISHABLE PROVISION TO GEORGE CORRECTIONAL CENTRE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Union Street, George,6530, <i>Payment Details:</i> ELECTRONICAL</p> <p><i>Post or Deliver Bids to:</i> P/BAG X6539 GEORGE 6530. Hand delivered at the address mentioned above or posted to the address provided</p> <p><i>For technical information please contact:</i> MR Mpilo ZM. <i>Tel:</i> 044-802 7451. <i>Fax:</i> 044-873 3786 <i>Email:</i> mathews.mpilo@dcs.gov.za. <i>Hours:</i> 044-802 7451.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Ngcakani / Kerlien Klaasen, <i>Tel:</i> 044-802 7436, <i>Fax:</i> 086 534 0708, <i>Email:</i> kerlien.klaassen@dcs.gov.za, <i>Hours:</i> 044-802 7436.</p>	Western Cape: Department of Correctional Services: Supply Chain	GRG 01/ 2016	2017-01-17 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND PRINTING OF 200 000 PLASTIC BAGS</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE 25 November 2016, 11:00. NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Specifications and RFQ forms can be obtained from mkhizes@kzndac.gov.za or call (033) 264 3461, <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> WAYNE PEYPER. <i>Tel:</i> 033 341 3000/3013 <i>Email:</i> peyperw@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sizwe Mkhize, <i>Tel:</i> 033 264 3461, <i>Email:</i> mkhizes@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	Quotation Number: DAC19769	2016-11-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND PRINTING OF 200 000 PLASTIC BAGS</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p>25 November 2016, 11:00. NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Specifications and RFQ forms can be obtained from mkhizes@kzndac.gov.za or call (033) 264 3461, <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> WAYNE PEYPER. <i>Tel:</i> 033 341 3000/3013 <i>Email:</i> peyperw@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Sizwe Mkhize, <i>Tel:</i> 033 264 3461, <i>Email:</i> mkhizes@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	Quotation Number: DAC19769	2016-11-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND PRINTING OF 200 000 PLASTIC BAGS</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p>25 November 2016, 11:00. NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> Specifications and RFQ forms can be obtained from sitholema@kzndac.gov.za or call (033) 264 3461, <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. <i>For technical information please contact:</i> WAYNE PEYPER. <i>Tel:</i> 033 341 3000/3013 <i>Email:</i> peyperw@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mandla Sithole or Sizwe Mkhize, <i>Tel:</i> 033 264 3480/ or 033 264 3461, <i>Email:</i> sitholema@kzndac.gov.za or mkhizes@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	Quotation Number: DAC19769	2016-11-25 at 12:00
<p>SUPPLY AND DELIVERY OF LABELS AND RIBBONS FOR PRINTERS USED BY CLINICOM, AR BILLING AND PRIMARY HEALTHCARE SYSTEMS FOR ALL WESTERN CAPE GOVERNMENT HEALTH FACILITIES FOR A TWO YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting on 30 November 2016. 30 November 2016, 12:00. Tygerberg Hospital, C11 wEST, 11 Floor.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town 8001., <i>Cost of Documents:</i> R50.00 (non refundable), <i>Payment Details:</i> Bank: Nedbank Branch code: 145209, Account Number: 1452045097, <i>Notes:</i> Deposit slip must reflect the bid number as reference and bidders name and must be emailed/ faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, P O Box 2060, Cape Town, 8000. in the foyer on the ground floor main entrance of the Provincial Building, under the arches, corner of Dorp and Keerom Street (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Mr. Salie Jacobs. <i>Tel:</i> 021 - 938 5394. <i>Fax:</i> 021 - 938 5394 <i>Email:</i> salie.jacobs@westerncape.gov.za. <i>Hours:</i> from 07h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Grenville Carelse, <i>Tel:</i> 021-483 4524, <i>Fax:</i> 021-483 2530, <i>Email:</i> grenville.carelse@westerncape.gov.za, <i>Hours:</i> 07h00 to 15h30.</p> <p>Bid documents will be available electronically. Please send written request for documents with full company and contact details to rukmini.jacobs@westerncape.gov.za or fax to 021-483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment be submitted on request of documents..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0063/2016	2016-12-15 at 11:00
<p>SUPPLY OF FRANKING MACHINE</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> T. GOPAL. <i>Tel:</i> 031-4515115. <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 345/ 2016	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider/s to supply and deliver stationery to the Department of Home Affairs (Head Office) for a period of twenty four (24) months</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid meeting will be held from 10:00 - 10:30 Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 30 November 2016, 10:00. 230 Hallmark Building Corner Johannes Ramokgoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> National Treasury Tender Information Centre 240 Madiba Street, Pretoria <i>For technical information please contact:</i> Fundisiwe Gajana. <i>Tel:</i> 012 402-7250 <i>Email:</i> fundisiwe.gajana@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database. (www.csd.gov.za).</p>	Gauteng: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DHA16- 2016	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF ASUITABLE SERVICE PROVIDER TO SUPPLY AND DELIVER STATIONERY, CARTRIDGES AND TONER ITEMS TO THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia or 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, <i>Notes:</i> NO LATE DOCUMENTS WILL BE CONSIDERED.</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street, (C/O Hamilton Street), Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Michael Jackson. <i>Tel:</i> 012 336 1189. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, <i>Tel:</i> 012 336 1126/1216, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA005/ 2016	2016-12-09 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the delivery, supply and installation of new security fence at Burgershall research farm, Hazyview, Mpumalanga Province.</p> <p><i>Meeting/Briefing Session:</i> There is a briefing session and site inspection at Burgershall Research farm, farm W53, Burgershall, on 29 November 2016 at 10:30. 29 November 2016, 10:30.</p> <p><i>Bids obtainable from:</i> Corner of Bosch Street and Kanyamazane Rd R2296, Mbombela, Mpumalanga Province or e-mail address bhekik@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/20/10/16 Proof of payment to be e-mailed to bhekik@arc.agric.za., <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document and ARC does not accept cash..</p> <p><i>Post or Deliver Bids to:</i> Corner of Bosch Street and Kanyamazane Rd R2296, Mbombela, 1200, Mpumalanga Province.. Suppliers must submit one original document and three copies of the functionality documents. <i>For technical information please contact:</i> Mr. Phuthego Kwela. <i>Tel:</i> 013 753 7000 <i>Email:</i> phuthego@arc.agric.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bheki Khoza, <i>Tel:</i> 013 753 7000/013-753 7157, <i>Email:</i> bhekik@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Documents will be released electronically on proof of payment received on 21 November 2016..</p>	Mpumalanga: Agricultural Research Council: Supply Chain Management	ARC/ 20/ 10/ 16	2016-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the repairs on old fence, installation of new barbed wire fence and installation of galvanized razor wire fence at Addo farm.</p> <p><i>Meeting/Briefing Session:</i> There is a briefing session and site inspection at Addo Research farm, Barkley Bridge Road, on 29 November at 11:30. 29 November 2016, 11:30.</p> <p>.</p> <p><i>Bids obtainable from:</i> Corner of Bosch Street and Kanyamazane Rd R2296, Mbombela, Mpumalanga Province or e-mail address bhekik@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/19/10/16 Proof of payment to be e-mailed to bhekik@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender document and ARC does not accept cash..</p> <p><i>Post or Deliver Bids to:</i> Corner of Bosch Street and Kanyamazane Rd R2296, Mbombela, 1200, Mpumalanga Province. Private Bag X11208, Mbombela 1200. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Mr. Phuthego Kwela. Tel: 013 753 7000 Email: phuthego@arc.agric.za. Hours: 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bheki Khoza, Tel: 013 753 7000/013-753 7157, Email: bhekik@arc.agric.za, Hours: 08:00-16:30.</p> <p>Documents will be released electronically on proof of payment received on 21 November 2016..</p>	Eastern Cape: Agricultural Research Council: Supply Chain Management	ARC/ 19/ 10/ 16	2016-12-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO COVER ITEM RELATED TO DROUGHT EMERGENCY RELIEF PROJECTS.</p> <p><i>Meeting/Briefing Session:</i> 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.</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST.</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender., <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Mmberegeni Munzhelele. Tel: (011) 240 2711. Fax: N/A Email: mmberegeni.munzhelele@gauteng.gov.za. Hours: 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, Tel: 011 240 3339, Fax: N/A, Email: Muthundinne.Nethomboni@gauteng.gov.za, Hours: 7H30 to 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: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 176/ 2016	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFQ 000151(A) Cable steel Torsion 3 x 2700mm; Curve composite 12" I x 6; Roller 10 Ball Nylon Coated x12; Hinge No. 1 14 gauge x 12; Hinge No. 2 14 gauge x 6; Hinge No. 3 14 gauge x6; Hinge No. 4 14 gauge x 4</p> <p>RFQ 000151(B) Tubing Rect 76x50x4.5mm @ 6m length x 10; Tubing square 50x50x4.5mm @ 6m length x10; Tubing round 25x4.5mm @ 6m length x10; 25mm Round Bar @ 6m length x 15; 30mm Round Bar @ 6mm length x5; Tubing square 150x150x4.5mm @ 6mm Length x1</p> <p>RFQ 000151(C) Inspection & Load testing of labour winches in accordance with the Occupational Health & Safety Act 85 of1993 driven Machinery Regulation 18(5) for different harbours. Please contact Pinky Moloi on 021 402 3397 for a detailed specification.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor. <i>For technical information please contact:</i> George Cozett. <i>Tel:</i> 021 511 2679 <i>Email:</i> GeorgeC@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Socio Economic Development	RFQ 000151	2016-11-25 at 11:00
<p>THE APPOINTMENT OF AN IMPLEMENTER TO MANAGE THE WORKING FOR FISHERIES PROJECT: FISHERIES HARBOUR FACILITIES MANAGEMENT PROJECT FOR THE MARINE LIVING RESOURCES FUND (MLRF)/ DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES (DAFF) FOR A PERIOD OF 36 MONTHS. Bid documents are obtainable, from the Security desk Ground Floor or on the website at www.daff.gov.za. Option branches, Fisheries management, MLRF, SCM. Post or deliver documents to: 2 Martin Hammerschlag Way, Foretrust Building/ Private Bag x 2, Roggebaai, 8012. Tender contacts- Tel. (021) 402 3260-ncumisam@daff.gov.za Technical queries -Mr Lucas Williams: (021) 402 3567/ LucasW@daff.gov.za; Gideon De Swardt: (021) 402 3084/ GideonDS@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 25 November 2016, 10:00. 6th Floor, HR training boardroom, Martin Hammerschlag Way, Foreshore, Cape Town, 8001.</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor.</p> <p><i>For technical information please contact:</i> Gideon De Swardt. <i>Tel:</i> 021-402 3084 <i>Email:</i> GideonDS@daff.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Matiwane, <i>Tel:</i> 021 402 3260, <i>Email:</i> ncumisam@daff.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries(MLRF): Supply Chain Management	MLRF 140	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF CATERING SERVICES FOR THE PERIOD 03 JANUARY 2017 TO 24 MARCH 2017 FOR THE DEPARTMENT OF COMMUNITY SAFETY AT WOLWEKLOOF ACADEMY</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 29 November 2016, 11:00. Wolwekloof Academy, Farm 288, Portion 1, 2 and 3, R44, Between Wolseley and Ceres</p> <p><i>Bids obtainable from:</i> Bid documents will ONLY be available at the compulsory briefing session.</p> <p><i>Post or Deliver Bids to:</i> Address for depositing of Bidding documentation (BID BOX). BID BOX: Department of Community Safety, Ground Floor, 35 Wale Street, Cape Town, 8001 . In the foyer on the Ground Floor Main entrance of the Department of Community Safety, 35 Wale Street, Cape Town, 8001 <i>For technical information please contact:</i> Hazel Apollis. <i>Tel:</i> 021 826 5774 <i>Email:</i> Hazel.Apollis@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30. <i>For completion of bid documents please contact:</i> Eloise Du Plessis, <i>Tel:</i> 021 483 4415, <i>Email:</i> Eloise.DuPlessis@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p>	Western Cape: Department of Community Safety: SUPPLY CHAIN MANAGEMENT	DCS02- 2016- 2017	2016-12-09 at 11:00
<p>Appointment of Service Provider to provide Supply Chain Management Support to the Municipal Infrastructure Support Agent(MISA)</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing session will be held at MISA Offices at 1303 Avenue, Riverside Office Park, Letaba House, Centurion 24 November 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available on the National Treasury eTender Publication portal www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Proposals must be submitted in clearly marked sealed envelopes indicating relevant bid reference number.</p> <p><i>Post or Deliver Bids to:</i> Deliver document to MISA offices, 1303 Heuwel road, Letaba House.. Proposals must be deposited in a MISA tender box at reception. <i>For technical information please contact:</i> Luvo Mpengesi <i>Email:</i> luvo.mpengesi@misa.gov.za. <i>Hours:</i> during normal office hours. <i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> during normal office hours. technical and supply chain enquiries shall be directed to the above mentioned official until 06 December 2016..</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ SCMS/ 044/ 2016	2016-12-12 at 11:00
<p>To procure venue, catering and audio visual services within the City of Cape Town Central Business District for the 2017 Western Cape Funding Fair in a joint initiative between DEDAT and Deloitte (Western Cape)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 9th Floor. NBS Waldorf Building. 80 St Georges Mall, Cape Town, 8001</p> <p><i>Post or Deliver Bids to:</i> 9th Floor, NBS Waldorf Building, 80 St Georges Mall, Cape Town, 8001 <i>For technical information please contact:</i> Mr Sharief Davids. <i>Tel:</i> 021-483 9112 <i>Email:</i> Sharief.Davids@westerncape.gov.za. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Mrs Denise Naicker, <i>Tel:</i> 021-483 9157, <i>Email:</i> Denise.Naicker@westerncape.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Western Cape: Department of Economic Development: ENTER- PRISE DEVELOP- MENT	EDT008/ 16	2016-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Office Furniture (Specification will be attached on the documents)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, e-Thekwini District Office, 38 King Cetshwayo Highway, Highway House, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway . To be on the sealed envelope, indicating ZNQ. Number and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth, <i>Hours:</i> 7:30 - 16:00.</p> <p>NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 377/ 10/ 16- 17	2016-11-25 at 11:00
<p>Supply of Office Furniture (Specification will be attached on the documents)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, e-Thekwini District Office, 38 King Cetshwayo Highway, Highway House, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway . To be on the sealed envelope, indicating ZNQ. Number and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth, <i>Hours:</i> 7:30 - 16:00.</p> <p>NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 390/ 10/ 16- 17	2016-11-25 at 11:00
<p>Supply of Office Furniture (Specification will be attached on the documents)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, e-Thekwini District Office, 38 King Cetshwayo Highway, Highway House, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway . To be on the sealed envelope, indicating ZNQ. Number and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth, <i>Hours:</i> 7:30 - 16:00.</p> <p>NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 341/ 10/ 16- 17	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Office Furniture (Specification will be attached on the documents)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, e-Thekwini District Office, 38 King Cetshwayo Highway, Highway House, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway . To be on the sealed envelope, indicating ZNQ. Number and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth, <i>Hours:</i> 7:30 - 16:00.</p> <p>NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 384/ 10/ 16- 17	2016-11-25 at 11:00
<p>garden implements as per attached list</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P 61 Mkhawane road, Kwamashu-next to Nqabakazulu high school, <i>Notes:</i> Documents will be issued from 18/11/2016-24/11/2016, from 11H00 to 15H00.</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhawane road, Kwamashu -next to Nqabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Mr Anthony Muthen. <i>Tel:</i> 031 5049100 EXT 9189 <i>Email:</i> anthony.muthen@kznhealth.gov.za. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9238, <i>Fax:</i> 031-5031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu community health centre-scm	ZNQ 52/ 05of 2016/ 17	2016-11-24 at 11:00
<p>Install Ventilation In Ward 5, 7 and CDC</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 22 November 2016, 14:00. Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available 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.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan.kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 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	ZNQ1462/ 16/ 17	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Medical Gas Points In Rehab Dept.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 22 November 2016, 11:00. Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available 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.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan.kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 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	ZNQ1465/ 16/ 17	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install New Servicing Hatches In Pharmacy.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 22 November 2016, 12:00. Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available 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.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan.kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 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	ZNQ1464/ 16/ 17	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install New Servicing Hatches In Pharmacy.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 22 November 2016, 12:00. Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available 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.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan.kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 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	ZNQ1464/ 16/ 17	2016-11-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install New Servicing Hatches In Pharmacy.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 22 November 2016, 12:00. Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available 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.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan.kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 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	ZNQ1464/ 16/ 17	2016-11-28 at 11:00
<p>Replace Existing Security Locking System With Biometric Finger Clocking System In Patient Admin</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 22 November 2016, 13:00. Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available 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.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan.kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 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	ZNQ1463/ 16/ 17	2016-11-28 at 11:00
<p>REPLACEMENT OF VACUUM PUMP 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. 23 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</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 1247/ 16 - 17 GAZ	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF MEDICAL GAS BANKS 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. 23 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 365/ 16 - 17 GAZ	2016-12-02 at 11:00
<p>PROVISION OF GROUND MAINTENANCE AND GRASS CUTTING SERVICES AT MTHATHA REGIONAL HOSPITAL AND SIR HENRY ELLIOT HOSPITAL , MTHATHA, FOR A PERIOD OF EIGHTEEN MONTHS (18 MONTHS).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Thursday, 01st December 2016 @ 09h00 am, at Mthatha Regional Hospital, Auditorium Nelson Mandela Drive, Mthatha, 5100, Eastern Cape. 01 December 2016, 09:00. Compulsory site meeting will be held on Thursday, 01st December 2016 @ 13h00 to 14h00 am, Mthatha Regional Hospital, and 14h00 to 15h00 for Nelson Mandela Central Hospital, Nelson Mandela Drive, Mthatha, 5100, Eastern Cape.</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Admin Block, Mthatha Regional Hospital, Mthatha on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document, at Revenue Office, Admin Block, Mthatha Regional Hospital before collecting the document. Bid documents will be available from Tuesday, 22nd November 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p><i>Website:</i> www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Unit, Admin Block, Mthatha Regional Hospital, Nelson Mandela Drive, Mthatha, 5100, Eastern Cape. Deposit in the Tender Box on the closing date of Friday 20th January 2017 at 14H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms CN George. <i>Tel:</i> 040-608 9650/0833780391 <i>Email:</i> nangamso.george@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms CN George, <i>Tel:</i> 040-608 9650/0833780391, <i>Email:</i> nangamso.george@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Mthatha Regional Hospital & Sir Henry Elliot Hospital, Mthatha, Eastern Cape	SCMU3- 16/ 17- 0156- HO	2017-01-20 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CATERING SERVICES AT MTHATHA REGIONAL HOSPITAL AND SIR HENRY ELLIOT HOSPITAL , MTHATHA, FOR A PERIOD OF EIGHTEEN MONTHS (18 MONTHS).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Wednesday, 30th November 2016 @ 09h00 am, at Mthatha Regional Hospital, Auditorium Nelson Mandela Drive, Mthatha, 5100, Eastern Cape. 30 November 2016, 09:00. Compulsory site meeting will be held on Wednesday, 30th November 2016 @ 13h00 to 14h00 am, Mthatha Regional Hospital, and 14h00 to 15h00 for Nelson Mandela Central Hospital, Nelson Mandela Drive, Mthatha, 5100, Eastern Cape.</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Admin Block, Mthatha Regional Hospital, Mthatha on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document, at Revenue Office, Admin Block, Mthatha Regional Hospital before collecting the document. Bid documents will be available from Tuesday, 22nd November 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.echealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Unit, Admin Block, Mthatha Regional Hospital, Nelson Mandela Drive, Mthatha, 5100, Eastern Cape. Deposit in the Tender Box on the closing date of Thursday, 19th January 2017 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms CN George. <i>Tel:</i> 040-608 9650/0833780391 <i>Email:</i> nangamso.george@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms CN George, <i>Tel:</i> 040-608 9650/0833780391, <i>Email:</i> nangamso.george@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Mthatha Regional Hospital & Sir Henry Elliot Hospital, Mthatha, Eastern Cape	SCMU3- 16/ 17-0178- HO	2017-01-19 at 11:00
<p>219 x supply arm chairs pastoe heavy duty poly proplene- loose maroon in colour</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mosvold Hospital private bagx 2211, Ingwavuma , 3968, <i>Cost of Documents:</i> free of charge</p> <p><i>Post or Deliver Bids to:</i> Main Gate, Security Mosvold Hospital Private bagx 2211, Ingwavuma, 3968. Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Miss BN Mkhabela. <i>Tel:</i> 035 591 0122. <i>Fax:</i> 035 591 0039. <i>Hours:</i> 7;30-1600.</p> <p><i>For completion of bid documents please contact:</i> Miss BN Mkhabela, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035 591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7;30-1600.</p> <p>Collection of document must be hand-picked up by the courier or supplier.</p>	KwaZulu-Natal: Department of Health: SCM	znq 617/ 16/ 17	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Courier Service to the Cape Medical Depot (CMD), Oudtshoorn Medical Sub-Depot (OMSD) and the Antiretroviral Depot (ARV) for the Department of Health Western Cape Government for a four (4) year period.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting on 1st December 2016. 01 December 2016, 12:00. Cape Medical Depot, 16 Chiappini Street Cape Town..</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town 8001., <i>Cost of Documents:</i> R50.00 (non refundable), <i>Payment Details:</i> Bank: Nedbank Branch code: 145209, Account Number: 1452045097, <i>Notes:</i> Deposit slip must reflect the bid number as reference and bidders name and must be emailed/ faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, P O Box 2060, Cape Town, 8000. in the foyer on the ground floor main entrance of the Provincial Building, under the arches, corner of Dorp and Keerom Street (adjacent to Cape High Court), Cape Town, 8001 <i>For technical information please contact:</i> Mr. Wynand Erasmus or Lauren Jacobs. <i>Tel:</i> 021-483 8408 or 021-483 4499. <i>Fax:</i> 021- 483 8044 <i>Email:</i> Wynand.Erasmus@westerncape.gov.za or Lauren. Jacobs@westerncape.gov.za. <i>Hours:</i> from 07h00 to 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Rukmini Jacobs, <i>Tel:</i> 021-483 4515, <i>Fax:</i> 021-483 2530, <i>Email:</i> rukmini.jacobs@westerncape.gov.za, <i>Hours:</i> 07h00 to 15h30.</p> <p>Bid documents will be available electronically. Please send written request for documents with full company and contact details to rukmini.jacobs@westerncape.gov.za or fax to 021-483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFT's) are also acceptable. Proof of payment be submitted on request of documents..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0040/2016	2016-12-15 at 11:00
<p>OUTRIGHT SALE OF USED FILMS AND RECOVERY OF SILVER(Ag) FROM SPENT FIXER SOLUTION FOR HOSPITALS/INSTITUTIONS FOR WESTERN CAPE GOVERNMENT: HEALTH FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Only electronic copies available, <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 Number: 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 <i>For technical information please contact:</i> Mrs M Barnard. <i>Tel:</i> 021 918 1663 <i>Email:</i> Michelle. Barnard@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr C Cairns, <i>Tel:</i> 021 483 0699, <i>Fax:</i> 021 483 2530, <i>Email:</i> Christopher.Cairns@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically only. Please send written requests for documents with full company and contact details to Mr Christopher Cairns at e-mail Christopher.Cairns@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	WCGHSC0056/2016	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CERAMIC CISTERN 11 LITRES (15 UNITS) CERAMIC TOILET PAN-HIGH PAN (15UNITS)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 121 MCKENZIE STREET, DUNDEE 3000, Cost of Documents: NONE</i></p> <p><i>Post or Deliver Bids to: 121 MCKENZIE STREET DUNDEE 3000.</i> Envelopes must addressed to Dundee Hospital, Bid evaluation Committee together with the quotation number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</p> <p><i>For technical information please contact: Mr R. Pargas. Tel: 034 212 1111. Fax: 034 218 2525 Email: ray.pargas@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: N.E.Nkosi, Tel: 034 2181 245, Fax: 034 2181 245, Email: nomasonto.nkosi@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN - DUNDEE	25/ 2016- 17MAINT	2016-11-29 at 11:00
<p>HB CONTROL STRIPS FOR MISSION HB METER</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 121 MCKENZIE STREET, DUNDEE 3000, Cost of Documents: NONE</i></p> <p><i>Post or Deliver Bids to: 121 MCKENZIE STREET DUNDEE 3000.</i> Envelopes must addressed to Dundee Hospital, Bid evaluation Committee together with the quotation number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</p> <p><i>For technical information please contact: Mr R. Pargas. Tel: 034 212 1111. Fax: 034 218 2525 Email: ray.pargas@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: N.E.Nkosi, Tel: 034 2181 245, Fax: 034 2181 245, Email: nomasonto.nkosi@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN - DUNDEE	16/ 10/ 2016	2016-11-29 at 11:00
<p>RE-ADVERTISED LOUNGE SUIT 3 PIECE (9 SET)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 121 MCKENZIE STREET, DUNDEE 3000, Cost of Documents: NONE</i></p> <p><i>Post or Deliver Bids to: 121 MCKENZIE STREET DUNDEE 3000.</i> Envelopes must addressed to Dundee Hospital, Bid evaluation Committee together with the quotation number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</p> <p><i>For technical information please contact: Mr R. Pargas. Tel: 034 212 1111. Fax: 034 218 2525 Email: ray.pargas@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: N.E.Nkosi, Tel: 034 2181 245, Fax: 034 2181 245, Email: nomasonto.nkosi@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN - DUNDEE	59/ 09/ 2016	2016-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4 units of intensive care patient bed with attachment. e.g. oxygen holder, iv pole and remote to maneuver the bed according to patients nursing care requirement</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN526/ 16gaz	2016-12-05 at 11:00
<p>Pumping out of Septic tank and cleaning of drains at Umvoti sub district clinics x 08 clinics (12 months contract)</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting or briefing 23 November 2016, 10:00. Bell street extension,Greytown Hospital at the Maintenance Boardroom.</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 site briefing meeting 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> Mr Z. Silangwe. <i>Tel:</i> (034) 2999 101. <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 report and CIDB certificate :Grade 1SO.</p>	KwaZulu-Natal: Department of Health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 10/ 11/ 2016	2016-11-29 at 11:00
<p>Service air conditioners at Pholela CHC and clinics x 64 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 x 502 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> Jacob Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> tediso.ndhlovu@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 x 502(D1213 Hlanganani Road) Bulwer,3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	66/ 16/ 17	2016-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Office desk with 3 drawer - 1600mm length x 800mm width x 30mm thickness x 750mm height x 10 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 x 502 Bulwer 3244. Documents to be posted and 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> Hlengiwe Mkhize. <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 x 502(D1213 Hlanganani Road) Bulwer,3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	249/ 16/ 17	2016-11-29 at 11:00
<p>PHALABORWA 524: UPGRADING AND INSTALLATION OF KITCHEN EQUIPMENTS.</p> <p><i>Meeting/Briefing Session:</i>SITE BRIEFING IS COMPULSORY 28 November 2016, 11:00. Phalaborwa 524 (5 Special Forces).</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 291 6433 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 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> 07:30 -16:00.</p> <p>It is estimated that bidders should have a CIDB grading of 4ME or higher. This Bid include functionality which will be scored out of 100. Bidders must obtain minimum score of 60% to qualify for further evaluation. This is a re-advert, bidders who previously bought the document are advised to bring the proof of payment to get a document..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 04	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Phalaborwa 5 SFR: Upgrading of Kitchen and installation of kitchen equipments</p> <p><i>Meeting/Briefing Session: Compulsory Site Briefing Session 02 December 2016, 00:00. Phalaborwa 5 SFR (5 Special Forces).</i></p> <p><i>Bids obtainable from: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, Cost of Documents: R 200.00, Payment Details: STRICTLY CASH, Notes: Bidders who previously bought the document must provide proof to get a new document. If you don't have proof please pay again..</i></p> <p><i>Post or Deliver Bids to: 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</i></p> <p><i>For technical information please contact: Mashilo Raganya. Tel: 015 291 6433. Fax: 015 297 4411 Email: mashilo.raganya@dpw.gov.za. Hours: 07:30 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Rebecca Motimele, Tel: 015 293 8062, Fax: 015 297 8628, Email: rebecca.motimele@dpw.gov.za, Hours: 07:30 - 16:00.</i></p> <p>It is estimated that bidders should have CIDB contractor grading of 5 ME or higher. This bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation. This is a re-advert, bidders who previously bought the document are advised to bring the proof of payment to get a new document..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 16	2016-12-13 at 11:00
<p>Department of Correctional Services :Portshepstone: Procurement of Alternative Office Accommodation and Parking Bays: Office space required in extent 329.55m² and 04 secured parking bays within the premises being tendered. Offices must be around Portshepstone CBD. 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: Attendance for site briefing meeting is non compulsory. 06 December 2016, 10:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</i></p> <p><i>Bids obtainable from: Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., Payment Details: 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)</i></p> <p><i>Post or Deliver Bids to: Supply Chain Management, National Department of Public Works, Private Bag X54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN16/11/04</i></p> <p><i>For technical information please contact: Primrose Dube. Tel: 031 314 7164 / 076 992 2247. Fax: 086 630 9560 Email: primrose.dube@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</i></p> <p><i>For completion of bid documents please contact: 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..</i></p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 11/ 04	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Police Service: Ulundi: Procurement of New Office Accommodation and Parking for FCS Unit: Office space required in extent 413.03m² and 09 secured undercover parking bays within the premises being tendered. Offices must be around Ulundi 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. 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. 06 December 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: DBN16/11/03</p> <p><i>For technical information please contact:</i> Bongji Mbatha. Tel: 031 314 7032 / 076 992 2150. Fax: 086 630 9560 Email: bongji.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/ 11/ 03	2016-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Correctional Services: Newcastle: Procurement of Alternative Office Accommodation and Parking Bays: Office space required in extent 358,64m² and 05 secured parking bays within the premises being tendered.</p> <p>Offices must be around Newcastle CBD. 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 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. 06 December 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: DBN16/11/06 <i>For technical information please contact:</i> Primrose Dube. <i>Tel:</i> 031 314 7164 / 076 992 2247. <i>Fax:</i> 086 630 9560 <i>Email:</i> primrose.dube@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala, <i>Tel:</i> 031 314 7030 / 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/ 11/ 06	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Police Service: Greytown: Procurement of New Office Accommodation and Parking for FCS Unit: Office space required in extent 318.21m² and 04 secured undercover parking bays within the premises being tendered. Offices must be around Greytown 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. 06 December 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: DBN16/11/01</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/ 11/ 01	2016-12-22 at 11:00
<p>South African Police Service: Dundee: 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 Dundee 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. 06 December 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: DBN16/11/02</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/ 11/ 02	2016-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Police Service: Pietermaritzburg: Procurement of New Office Accommodation and Parking for FCS Unit: Office space required in extent 406.57m² and 09 secured undercover parking bays within the premises being tendered. Offices must be around Pietermaritzburg 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. 06 December 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: DBN16/11/09</p> <p><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>	<p>KwaZulu-Natal: Department of Public Works: Procurement</p>	<p>DBN16/ 11/ 09</p>	<p>2016-12-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03436W: KZN: Department of Education: Durban: Glenwood: New Provincial Teacher Development Institute</p> <p>(PTDI - Phase 1)</p> <p>CIDB Grading: 9GB or Higher, Contract Period: Twenty six (26) months</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.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD) within the applicable CIDB grading of 9GB or higher will be eligible to submit bids. Late submission will not be accepted.</p> <p>Representative of the bidding company must be the professional construction manager from the company</p> <p>The 9GB bidder must have within the employment of his company a minimum of one personnel registered as PR.CM (SACPCMP)</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 29 November 2016, 10:00. Meeting will take place at New Provincial Teacher Development Institution.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 790.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. M. Sathanand. <i>Tel:</i> 031 203 2283 / 078 1588 075. <i>Fax:</i> 031 203-2283 <i>Email:</i> macksathanand@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <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. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03436W</p>	<p>2016-12-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Schools Sanitation Programme: Rietvlei Junior Secondary School, Summerfield Junior Secondary School, Nyaka Junior Secondary School and Engwaqa Senior Secondary School: Cluster 5: CIDB grading: 7 GB</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 01 December 2016, 10:00. Main boardroom at Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 450.00, <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, 10 Prince Alfred Street extension, Pietermaritzburg or Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg, 3200. 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> Senzo Mthembu. <i>Tel:</i> 033-897 1430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@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	ZNTM00895W	2016-12-20 at 11:00
<p>Department of Education: Schools Sanitation Programme: Reichenau Primary School: Cluster 1: CIDB Grading: 3GB</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 01 December 2016, 10:00. Main boardroom at Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 270.00, <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, 10 Prince Alfred Street extension, Pietermaritzburg or Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg, 3200. 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> Senzo Mthembu. <i>Tel:</i> 033-897 1430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@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	ZNTM00891W	2016-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Schools Sanitation Programme: DRC Senior Secondary School: Cluster 5: CIDB Grading: 4 GB</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 01 December 2016, 10:00. Main boardroom at Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, <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, 10 Prince Alfred Street extension, Pietermaritzburg or Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg, 3200. 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> Senzo Mthembu. <i>Tel:</i> 033-897 1430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@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	ZNTM00893W	2016-12-20 at 11:00
<p>Department of Education: Schools Sanitation Programme: Mzokhanyayo Junior Secondary School, Glengarry Junior Secondary School and Newtonville Primary School: Cluster 14: CIDB grading: 7 GB</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 01 December 2016, 10:00. Main boardroom at Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 450.00, <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, 10 Prince Alfred Street extension, Pietermaritzburg or Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg, 3200. 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> Senzo Mthembu. <i>Tel:</i> 033-897 1430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@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	ZNTM00894W	2016-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Schools Sanitation Programme: Emfundweni Junior Secondary School: Cluster 3: CIDB Grading 4 GB</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 01 December 2016, 10:00. Main boardroom at Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. <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, 10 Prince Alfred Street extension, Pietermaritzburg or Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg, 3200. 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 envelope, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-897 1430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@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@kznworks.gov.za, <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	ZNTM00892W	2016-12-20 at 11:00
<p>St Andrews: Department of Health: Hire of Residential accommodation: 1 x single units + 2 x 3/4 bedroom units/house.</p> <p>Offered not be be more that 10 km from the St Andrews Hospital.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 23 November 2016, 11:00. Boardroom at Ugu District Office, 17 Andreasen Street, Port Shepstone.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Ugu District Office, 17 Andreasen 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 Andreasen 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 envelope, 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>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNT2709W	2016-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>E.G Usher Memorial Hospital: Department of Health: Hire of Residential accommodation: 2 x single units + 2 x 3/4 bedroom units/house.</p> <p>Offered not be more than 10 km from the E.G. Usher Memorial Hospital.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 23 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, 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.</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>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNT2711W	2016-12-20 at 11:00
<p>LADY FRERE PRISON: INSTALLATION OF OVERHEAD STEEL MESH COVERAGE TO OPEN COURTYARD 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; the tender will be evaluated on financial and preference points</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 29 November 2016, 11:00. LADY FRERE 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> MR. SIVUYILE MYEKO. <i>Tel:</i> 047 502 7112 OR 082 952 7744. <i>Fax:</i> 086 265 2911 <i>Email:</i> sivuyile.myeke@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 19/ 2016	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NGCOBO PRISON: INSTALLTION OF OVERHEAD STEEL MESH-WIRE COVERAGE TO OPEN COURTYARD</p> <p>CIDB contractor grading 5 SL or higher</p> <p>The bid's will be evaluated in terms of 90/10 scoring system.</p> <p>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. 28 November 2016, 10:00. NGCOBO 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> MR. M. MAZWANA. <i>Tel:</i> 047 502 7102 OR 079 514 8381. <i>Fax:</i> 047 532 3814 <i>Email:</i> meyisi.mazwana@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 17/ 2016	2016-12-14 at 11:00
<p>MTHATHA REMAND CENTRE: INSTALLATION OF BACK-UP GENERATOR SET</p> <p>CIDB contractor grading 3 EB or higher.</p> <p>The bid's will be evaluated in terms of 90/10 scoring system.</p> <p>Functionality will be applied as pre qualification criteria; the tender will be evaluated on financial and preference points.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 28 November 2016, 14:00. MTHATHA REMAND CENTRE.</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. DENIS YAKA. <i>Tel:</i> 047 502 7119 OR 076 655 4142. <i>Fax:</i> 086 272 5767 <i>Email:</i> denis.yaka@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 18/ 2016	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER A TRACTOR FOR BALEMI FARMER AGRICULTURAL PRIMARY CO-OPERATIVE IN VEERKERDEVLEI, WARD 3, MASILONYANA LOCAL MUNICIPALITY WITHIN LEJWELEPUTSWA DISTRICT IN THE FREE STATE PROVINCE</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 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, Old Building, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 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> Mrs Kesetseng Mokoena. Tel: (057) 357 1734 / 082 57755227 Email: kesetseng.mokoena@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Daisy Mongwai / Ms. Reabetswe Makena, Tel: (012) 312 8359/9448/9772/9786/9518, Fax: (012) 321 2974, Email: daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	Free State: Department of Rural Development and Land Reform: RURAL ENTERPRISES AND INDUSTRIAL DEVELOPMENT	5/ 2/ 2/ 1- RDLR 0072(2016/ 2017)	2016-11-24 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER MACHINERY AND GARDEN TOOLS FOR JABULANE AND KOPANO KE MAATLA CO-OPERATIVES IN THE GAUTENG PROVINCE</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 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, Old Building, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 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 Kgaladi Nchabeleng. Tel: 082 419 5265 Email: kgaladi.nchabeleng@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Daisy Mongwai / Ms. Reabetswe Makena, Tel: (012) 312 8359/9448/9772/9786/9518, Fax: (012) 321 2974, Email: daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: RURAL ENTERPRISES AND INDUSTRIAL DEVELOPMENT	5/ 2/ 2/ 1- RDLR 0073(2016/ 2017)	2016-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) to provide a Security Information and Event Management (SIEM) Solution on a 90/10 PPPFA 2000: Preferential Procurement Regulations, 2011</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held 24 November 2016, 11:00. ICASA Offices, Block B.</p> <p><i>Bids obtainable from:</i> ICASA, Pinmill farm, 164 Katherine Street, Sandton, 2146</p> <p><i>Cost of Documents:</i> Documents are free of charge, <i>Notes:</i> Bid documents are obtainable at :www.icasa.org.za/about-us/open bids.</p> <p><i>Post or Deliver Bids to:</i> ICASA, Pinmill Farm Block B , 164 Katherine Street, Sandton, 2146</p> <p>The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Tebogo Ledwaba. <i>Tel:</i> (011)5663241 <i>Email:</i> TLedwaba@icasa.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Ledwaba, <i>Tel:</i> (011)5663241, <i>Email:</i> TLedwaba@icasa.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>The bid will be evaluated on: (a) submission of the required documents, (b) functionality, (c) and on pppfa preference points system. Only bidders who meet the cut-off score of 70 points for functionality will be considered further for price evaluation. The bid will be evaluated on 90/10 preference points system. No briefing session will be held..</p>	Gauteng: Independent Communications Authority of South Africa: Policy Research and Analysis	ICASA 16/ 2016	2016-12-12 at 11:00
<p>Bloemfontein De Brug Complex: Repairs and Maintenance to Sewer Sys. CIDB grading 6 CE or 6 CE and higher or 6CE PE or 6 CE PE</p> <p><i>Meeting/Briefing Session:</i> A compulsory site inspection 30 November 2016, 12:00. Bloemfontein De Brug Complex: Main gate no late arrivals will allowed in..</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 300.00, <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 <i>For technical information please contact:</i> Lebo Marite. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> lebo.marite@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/ 095	2016-12-13 at 11:00
<p>Bloemfontein Oliewenhuis Art Museum: Repairs and Renovations 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 <i>For technical information please contact:</i> Lebo Marite. <i>Tel:</i> 051 408 7510. <i>Fax:</i> N/A <i>Email:</i> lebo.marite@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: Bloemfontein Oliewenhuis Art Museum	BL16/ 089	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of the conference and exhibition venue at North West Province for hosting of the South African Film and Television Awards (SAFTA's) on behalf of National Film and Video Foundation.</p> <p><i>Meeting/Briefing Session:</i> National Film and Video Foundation Boardroom 87 Central Street Houghton Johannesburg 2198 09 December 2016, 10:00. National Film and Video Foundation Boardroom 87 Central Street Houghton Johannesburg 2198.</p> <p><i>Bids obtainable from:</i> NFVF Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on NFVF Website..</p> <p><i>Post or Deliver Bids to:</i> NFVF Reception Ground Floor 87 Central Street Houghton Johannesburg 2198. Submission register will be available at reception area kindly sign it off before submitting inside the tender box. <i>For technical information please contact:</i> Peter Kwele. <i>Tel:</i> 011 483 0880 <i>Email:</i> Peterk@nfvf.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Amukelani Charmaine Maluleke, <i>Tel:</i> 011 483 0880, <i>Email:</i> Amukelanim@nfvf.co.za, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bid documents will be available on NFVF Website..</p>	National: National Film and Video Foundation of South Africa: Marketing and Communications	RFT 03/ 2016	2016-12-20 at 14:00
<p>Application for funding support to supplement existing Science, Engineering and Technology (SET) Olympiads and Competitions in South Africa in increasing learner participation and performance in SET Olympiads and Competitions in disadvantaged areas and also SET educator development to give the necessary support to learners.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> 211 Nana Sita Street, Pretoria, 0001 www.saasta.ac.za www.nrf.ac.za</p> <p><i>Post or Deliver Bids to:</i> THE TENDER BOX, 211 NANA SITA STREET, PRETORIA 0001. Directly in the Tender Box at SAASTA with the bid number on the envelope, 211 NANA SITA STREET, PRETORIA 0001 <i>For technical information please contact:</i> Mrs Erna Taljaard. <i>Tel:</i> 012 392 9332 <i>Email:</i> Etaljaard@saasta.ac.za. <i>Hours:</i> 07:45 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Matheane, <i>Tel:</i> 012 392 9300, <i>Email:</i> SCM@saasta.ac.za / Tshepo@saasta.ac.za, <i>Hours:</i> 07:45 to 16:00.</p>	National: National Research Foundation: SAASA - South African Agency for Science and Technology	NRF/ SAASTA/ 09/ 2016- 2017	2016-12-09 at 11:00
<p>PROVISION OF CATERING SERVICES AT THE EASTERN CAPE DEPARTMENT OF HEALTH NELSON MANDELA CENTRAL HOSPITAL & BEDFORD ORTHOPAEDIC HOSPITAL, MTHATHA, FOR A PERIOD OF 18 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Wednesday 30th November 2016 @ 09h00 am, at Mthatha Regional Hospital, Auditorium Nelson Mandela Drive, Mthatha, 5100, Eastern Cape. 30 November 2016, 09:00. Compulsory site meeting will be held on Wednesday 30th November 2016 @ 13h00 to 14h00 am, Mthatha Regional Hospital, and 14h00 to 15h00 for Nelson Mandela Central Hospital, Nelson Mandela Drive, Mthatha, 5100, Eastern Cape..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Level 2, Nelson Mandel Central Hospital on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document, at Revenue Office, Admin Block, Mthatha Regional Hospital before collecting the document. Bid documents will be available from Tuesday, 22nd November 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.echealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Unit, Level 1, Nelson Mandela Central Hospital, Sisson Street, Mthatha, Eastern Cape.. Deposit in the Tender Box on the closing date of Thursday, 19th January 2017 at 14H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms CN George. <i>Tel:</i> 040 608 9650/0833780391 <i>Email:</i> nangamso.george@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms CN George, <i>Tel:</i> 040-608 9650/0833780391, <i>Email:</i> nangamso.george@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Nelson Mandela Central Hospital and Bedford Orthopaedic Hospital, Mthatha,; Nelson Mandela Central Hospital and Bedford Orthopaedic Hospital, Mthatha, Eastern Cape	SCMU3- 16/ 17- 0182- HO	2017-01-19 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF GROUND MAINTENANCE AND GRASS CUTTING SERVICES AT THE EASTERN CAPE DEPARTMENT OF HEALTH NELSON MANDELA CENTRAL HOSPITAL & BEDFORD ORTHOPAEDIC HOSPITAL, MTHATHA, FOR A PERIOD OF 18 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Thursday, 01st December 2016 @ 09h00 am, at Mthatha Regional Hospital, Auditorium Nelson Mandela Drive, Mthatha, 5100, Eastern Cape. 01 December 2016, 09:00. Compulsory site meeting will be held on Thursday, 01st December 2016 @ 13h00 to 14h00 am, Mthatha Regional Hospital, and 14h00 to 15h00 for Nelson Mandela Central Hospital, Nelson Mandela Drive, Mthatha, 5100, Eastern Cape..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Level 2, Nelson Mandela Central Hospital on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document, at Revenue Office, Admin Block, Mthatha Regional Hospital before collecting the document. Bid documents will be available from Tuesday, 22nd November 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.echealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Unit, Level 1, Nelson Mandela Central Hospital, Sisson Street, Mthatha, Eastern Cape., Deposit in the Tender Box on the closing date of Friday, 20th January 2017 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms CN George. <i>Tel:</i> 040 608 9650/0833780391 <i>Email:</i> nangamso.george@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms CN George, <i>Tel:</i> 040-608 9650/0833780391, <i>Email:</i> nangamso.george@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	<p>Eastern Cape: Nelson Mandela Central Hospital and Bedford Orthopaedic Hospital, Mthatha., Nelson Mandela Central Hospital and Bedford Orthopaedic Hospital, Mthatha,</p>	<p>SCMU3- 16/ 17- 0183- HO</p>	<p>2017-01-20 at 11:00</p>
<p>Provision of Leadership and Management Training and Development</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session will be held 23 November 2016, 11:00. S12A, NCOP Building, Parliament.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	<p>National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT</p>	<p>B16/ 2016</p>	<p>2016-12-02 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND FIT LOGLIFT CRANES</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing session 25 November 2016, 10:00. SAFCOL Head office, 43 Ingersol Road, Lynnwood, Glen Pretoria 0081, South Africa</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit 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-386 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p><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:</i> Mr Luschen Pillay. <i>Tel:</i> (012) 4366379 <i>Email:</i> luschen@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Luschen Pillay, <i>Tel:</i> (012) 4366379, <i>Email:</i> luschen@klf.co.za</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- 386	2016-12-09 at 12:00
<p>The South African Social Security Agency hereby Invites Proposals from Service Providers to Supply and Issuing of Social Relief of Distress (SRD) for Food Parcels for Three (03) Regions: Northern Cape, Free State, and North West Regions for a Period of Three (03) Years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions will be held in the Northern Cape, Free State, and North West Regions between 28 November 2016 and 02 December 2016 at 10H00. Please note additional information can be obtained from the SASSA website and eTender portal www.etenders.gov.za. . Compulsory briefing sessions will be held in the Northern Cape, Free State, and North West Regions between 28 November 2016 and 02 December 2016 at 10H00. Please note that information with regard to the compulsory briefing sessions can be obtained from the eTender portal at www.etenders.gov.za and the SASSA website: www.sassa.gov.za.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BIDDER MUST INCLUDE THE SASSA LOGO IN THEIR BID PROPOSAL WHEN RESPONDING TO THE BID.</p> <p><i>Post or Deliver Bids to:</i> 1 Free State: SASSA Free State Regional Office, African Life Building, 75 St Andrews Street, Bloemfontein. 2 Northern Cape: SASSA Northern Cape Regional Office ,95-99 Du Toitspan Building 7th Floor, Du Toitspan Road, Kimberley, 8300. 3 North West: SASSA HOUSE, University Drive, Mmabatho. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms. Lebohanga Thema. <i>Tel:</i> 012-400-2270. <i>Fax:</i> N/A <i>Email:</i> ThemaL@sassa.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Zwidothelangani Mulaudzi, <i>Tel:</i> 012-400-2074, <i>Fax:</i> N/A, <i>Email:</i> zwidothelanganim@sassa.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>This bid will be evaluated on Price and B-BBEE level of contribution and the 90/10 preference point system shall apply..</p>	National: South African Social Security Agency: Grants Benefits Transfers	SASSA: 31/ 16/ GBT	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER FOR THE MODIFICATION OF AN EXISTING RECEPTION AREA AT BUILDING B1 WITHIN AUTOMOTIVE SUPPLIER PARK SITUATED ROSSLYN (NORTH OF PRETORIA). Tenderers must be registered with the CIDB as 3 GB PE or Higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 30 November 2016, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mahlangu and Mpho Moimane from 11:00 on 21 November 2016 to 02 December 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T17/2016". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T17/2016 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Pinto Makgopela. <i>Tel:</i> 012 564 5156. <i>Fax:</i> 012 564 5301 <i>Email:</i> pmakgopela@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mahlangu, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmahlangu@aidc.co.za / tenders@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers.</p>	<p>Gauteng: Gauteng Growth and Development Agency; Automotive Industry Development Centre (AIDC)</p>	<p>AIDC_T17/ 2016</p>	<p>2016-12-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER FOR THE CONSTRUCTION OF PLANT ROOMS, FORKLIFT RAMP AND ROLLER SHUTTER DOORS AT BUILDING B1 AT AUTOMOTIVE SUPPLIER PARK SITUATED ROSSLYN (NORTH OF PRETORIA)</p> <p>Tenderers must be registered with the CIDB as 3 GB PE or Higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 29 November 2016, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria,</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mahlangu and Mpho Moimane from 11:00 on 21 November 2016 to 02 December 2016, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Br code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T16/2016". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T16/2016 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Pinto Makgopela. <i>Tel:</i> 012 564 5156. <i>Fax:</i> 012 564 5301 <i>Email:</i> pmakgopela@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mahlangu, <i>Tel:</i> 012 564 5271, <i>Fax:</i> 012 564 5301, <i>Email:</i> lmahlangu@aidc.co.za / tenders@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers..</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T16/ 2016	2016-12-21 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL: RENTAL AND ACCOMODATION SPACE FOR BOXING SOUTH AFRICA FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 25 November 2016, 09:00. DEPARTMENT OF SPORTS & RECREATION, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL VENUE: AUDITORIUM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA - BOXING S.A OFFICES, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> CASH ONLY, NON REFUNDABLE, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AFTER THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE , PRETORIA CENTRAL. TO BE HAND DELIVERED. IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT DOCUMENTS ARE REGISTERED AND DEPOSITED IN THE TENDER BOX (RECEPTION) <i>For technical information please contact:</i> Mr T. Moses. <i>Tel:</i> 072 413 4759 <i>Email:</i> Thabang@boxingsa.co.za. <i>Hours:</i> 08:00 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.Chap, <i>Tel:</i> 012 304 5220, <i>Email:</i> Zolile@srsa.gov.za@srsa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Boxing South Africa: SUPPLY CHAIN MANAGEMENT	Boxing S.A 001/ 2016- 17	2016-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Completion of Male and Female Hostels at KSD TVET College in Mthatha</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held at KSD TVET Main Campus in Mthatha previously known as Cicira College, at OR Tambo District on Friday, 25 November 2016 at 10h00. Direction to the site are as follows; from Mthatha via R61 head towards Ngcobo, pass the Efata School of the Blind and the bridge. After the bridge, take the turn on your right, there will be a sign board written KSD TVET, drive for 400 meters. The estimated travelling time from Mthatha would not be more than 15 minutes. 25 November 2016, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from 10h00 on 18 November 2016 at the East London CDC offices, Ground Floor Harraway House, 10&12 Pearce Street, East London. No documents will be available at the briefing meeting. A copy of proof of payment is required upon collection of bid documents and no cash would be accepted.,</p> <p><i>Payment Details:</i> A non-refundable fee of R 700.00, must be deposited in Account Name: Coega Development (Pty) Ltd CDC- INFRASTRUCTRE PROJECT MTHATHA Tender Fees; Standard Bank: Account Number 080039901; Branch Code: 050 017 reference CDC/570/16</p> <p><i>Post or Deliver Bids to:</i> East London CDC offices, Ground Floor Harraway House, 10&12 Pearce Street, East London. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/570/16, "COMPLETION OF MALE AND FEMALE HOSTELS KSD-TVET COLLEGE in MTHATHA"</p> <p><i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Andile Ntloko, 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/ 570/ 16	2017-01-17 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS TO CEILING BOARDS; INTERNAL PAINTING; EXTERNAL PAINTING, 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. 25 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: Mr K. Pillay. Tel: 031 - 4596145. Fax: 031 - 403 0217 Email: krisan.pillay@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mrs K Maharaj, Tel: 031 4596303, Fax: 031- 4030217, Email: kogie.maharaj@kznhealth.gov.za, Hours: 07h30 - 15h30.</i></p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1449/ 16 - 17 GAZ	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONVERSION OF MANDISA SHICEKA CLINIC TO A COMMUNITY DAY CLINIC</p> <p>Required CIDB : 8GB or Higher</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 28 November 2016, 10:00. S.Venue : Mandisa Shiceka Clinic (Hammanskraal)</p> <p>GPS Coordinates : (25 24 14 43 S +28. 17 8 75 E)</p> <p>.</p> <p><i>Bids obtainable from:</i> Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office from Monday, 21 November between 8:30 and 15pm</p> <p>Bidders can also download the complete tender document on the below link:</p> <p>http://www.etenders.gov.za/content/advertised-tenders <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R1000 CASH per document.</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.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Mr. Tshwaro Mosimanegape. Tel: 082 554 5257. Fax: N/A Email: Mosimanegape.Tshwaro@gauteng.gov.za. Hours: 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Ms Yolanda Bangeni, Fax: N/A, Email: Yolanda.bangeni@gauteng.gov.za, Hours: 07h30 to 16h00.</p> <p>Minimum Functionality Threshold = 70 Points Company Experience = 30 Points Key Staff = 40 Points Project Plan = 30 Points.</p>	Gauteng: Department of Health: Other Health Infrastructure	DID 43/ 11/ 2016	2016-12-12 at 11:00
<p>EXTENSION OF THE MATERNITY OBSTETRIC UNIT (MOU) AT PHILLIP MOYO COMMUNITY HEALTH CENTRE. Required CIDB : 8GB or Higher</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 29 November 2016, 10:00. Phillip Moyo Community Health Centre (Etwatwa) GPS Coordinates : 26.11 69 44 S +28.46 59 65 E.</p> <p><i>Bids obtainable from:</i> Corner Commissioner and Sauer Street Marshalltown at 9th floor from tender office from 21 November 2016 between 8:30 and 15pm. Bidders can also download the complete tender document on the below link :</p> <p>http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R1000 CASH per document.</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.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope <i>For technical information please contact:</i> Ms Ntsoane, Tiishetjo. Tel: 076 942 2931. Fax: N/A Email: Tiishetjo.Ntsoane@gauteng.gov.za. Hours: 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Ms Yolanda Bangeni, Fax: N/A, Email: Yolanda.bangeni@gauteng.gov.za, Hours: 07h30 to 16h00.</p> <p>Minimum Functionality Threshold = 70 Points; Company Experience = 30 Points; Key Staff = 40 Points Project Plan = 30 Points.</p>	Gauteng: Department of Health: Other Health Infrastructure	DID 44/ 11/ 2016	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to air conditioners post service</p> <p>CIDB Requirement: 1 ME</p> <p>account number: HI000080</p> <p><i>Meeting/Briefing Session:</i> site meeting will be held on the 23th of November 2016 @ 11h00. 23 November 2016, 11:00. SCM DEPARTMENT @ 11h00 sharp..</p> <p><i>Bids obtainable from:</i> old south coast road umbogintwini 4120, EKUHLENGENI PSYCHIATRIC HOSPITAL, <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> OLD SOUTH COAST ROAD, UMBOGINTWINI, 4120.. DOCUMENTS MUST BE HAND DELIVERED TO EKUHLENGENI PSYCHIATRIC HOSPITAL.</p> <p><i>For technical information please contact:</i> G.J.FOLEY. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> faith.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> G.J.FOLEY, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>documents will be available on the day of the site meeting..</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 225 / 2016	2016-11-29 at 11:00
<p>SUPPLY AND INSTALL 5LT HYDROBOIL x 5 SUPPLY AND INSTALL 25 LT APPROVED WATER BOILING SYSTEM x 1</p> <p>REQUIRED CIDB: 1 ME</p> <p><i>Meeting/Briefing Session:</i> SITE WILL BE HELD ON THE 23th OF NOVEMBER 2016 @ 10h00. 23 November 2016, 10:00. MEET AT SCM DEPARTMENT @ 10h00 SHARP..</p> <p><i>Bids obtainable from:</i> OLD SOUTH COAST ROAD, UMBOGINTWINI 4120. EKUHLENGENI PSYCHIATRIC HOSPITAL, <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> OLD SOUTH COAST ROAD UMBOGINTWINI 4120. DOCUMENTS MUST BE HAND DELIVERED TO EKUHLENGENI PSYCHIATRIC HOSPITAL</p> <p><i>For technical information please contact:</i> G.J.FOLEY. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> faith.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:00 - 16:00.</p> <p>documents will be available on the day of the site meeting..</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 226 / 2016	2016-11-29 at 11:00
<p>CUT AND REMOVE TREES x 8</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE HELD THE 23th of November 2016 @ 9h00 23 November 2016, 09:00. meet in supply chain department @ 9h00..</p> <p><i>Bids obtainable from:</i> old south coast road umbogintwini 4120, EKUHLENGENI PSYCHIATRIC HOSPITAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE ON SITE..</p> <p><i>Post or Deliver Bids to:</i> OLD SOUTH COAST ROAD, UMBOGINTWINI 4120. DOCUMENTS MUST BE HAND DELIVERED TO EKUHLENGENI PSYCHIATRIC HOSPITAL</p> <p><i>For technical information please contact:</i> G.J.FOLEY. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> faith.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> F.F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7h00 - 16h00.</p> <p>documents will only be available on day of the site meeting..</p>	KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 227 / 2016	2016-11-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace floor covering at East boom chc.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session/site meeting. 22 November 2016, 11:00. East boom chc (patient waiting area shelter) Boom street side..</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available at the site meeting ONLY..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr T. Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Maintenance	ZNQ 260/ 15	2016-11-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Additions & Alterations to the Medical Depot and Nurses Home at Mthatha General Hospital : Mthatha (CIDB Grade : 8 GB / 7GBPE Category or Higher)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing/ clarification meeting and site visit will be held in Mthatha Eastern Cape, on the 29 November 2016 when a representative of the Employers Agent will meet prospective tenderers @ 14h00 Venue : Resource Center Nelson Mandela Academic Hospital in Mthatha. No attendees will be allowed into the venue after 14:15 29 November 2016, 14:00</p> <p><i>Bids obtainable from:</i> Documents will be available at Supply Chain Management, SIAS Boardroom, Global Life Building, Ground Floor, Bhisho on payment of a non-refundable fee of R1000.00 (One hundred Rands) per document, at Room 231, Indwe House, Bhisho, before collecting the document. Bid documents will be available from 21 November 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.echealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Global Life Building, Ground Floor, Phalo Drive , Bhisho, 5605. Deposit in the Tender Box on the closing date of Friday, 09 December 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Franklin Barnes. <i>Tel:</i> 040 608 9501 / 9641 <i>Email:</i> franklin.barnes@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Franklin Barnes, <i>Tel:</i> 040-608 9501/9641, <i>Email:</i> franklin.barnes@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health- Eastern Cape: Mthatha General Hospital	SCMU3- 16/ 17- 0179- HO	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a contractor for South Cape TVET College's construction and maintenance projects</p> <p><i>Meeting/Briefing Session:</i> 1. FOSTER MANOR GUEST HOUSE: 52 VOORTREKKER WEG, OUDTSHOORN ;DATE: 01 December 2016 @ 14h00 2. BEAUFORT WEST CAMPUS: CNR VAN SCHALKWYK & DE VRIES, RUSTDENE, B/WEST DATE: 01 December 2016 @ 11h00 3. BITOU CAMPUS OPPOSITE CHRISTIAN SCHOOL N2, KWANOKUTHULA, PLETT BAY DATE: 30 November 2016 AT 11h00 . FOSTER MANOR GUEST HOUSE: DATE: 01 DECEMBER 2016; BEAUFORT WEST CAMPUS: DATE: 01 DECEMBER 2016 : BITOU CAMPUS OLD CDC: DATE: 30 NOVEMBER 2016.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building, 125 Mitchell Street, George, <i>Cost of Documents:</i> R200 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 18 November 2016 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor, South Cape College, 125 Mitchell street, George. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box on the Ground floor of Central Office at 125 Mitchell Street, George by no later than 11:00 on Monday, 19 December 2016. The envelopes must be endorsed clearly with the number, title and closing date of the tender.</p> <p><i>For technical information please contact:</i> Andries Grobler. <i>Tel:</i> 044 884 0359. <i>Fax:</i> 044 884 0361 <i>Email:</i> ag@leapqs.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>This tender will be evaluated on the 90/10 point scoring system as prescribed by the Preferential Procurement Regulations 2011. Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 04- 2016	2016-12-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VLAKKELAND HOUSING PROJECT : PHASE 1</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Clarification Meeting with representatives of the Employer. 23 November 2016, 11:00. Small Committee Room, 1st Floor, Drakenstein Municipality Civic Centre, Berg River Boulevard, Paarl, GPS Co-ordinates : 33°44'11.15" S 18°58'05.78" E .</p> <p><i>Bids obtainable from:</i> Ground Floor, 27 Wale Street, Cape Town, 8000, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable document fee of R250.00 payable by cash only, is payable to the Western Cape Government Department of Human Settlements upon collection of the tender document., <i>Notes:</i> Documents will be available from 21 November 2016, during working hours between 08:00-12:30 and 13:00 - 14:30..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, 27 Wale Street, Cape Town, 8000. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Gerhard Nel. <i>Tel:</i> 021- 930 3090. <i>Fax:</i> N/A <i>Email:</i> gnel@jubelie.co.za. <i>Hours:</i> 08:00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Molebatsi Matube, <i>Tel:</i> 021 483-3797, <i>Fax:</i> 021 483-2551, <i>Email:</i> Molebatsi.Matube@westerncape.gov.za, <i>Hours:</i> 07:00 till 15:00.</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 06/ 2016/ 2017	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the pre-qualification of a service provider to render planned and unplanned general building maintenance services for the Department of Mineral Resources and Regional Offices for a period of 24 Months. (Head Office, Braamfontein, Klerksdorp, Limpopo, Rustenburg, Welkom, Durban, Kimberley, Cape Town, Port Elizabeth, Witbank, Springbok). Evaluation will be based on an 80/20 principle. Compulsory Briefing Sessions will be held at DMR (Head Office 28-Nov-16 9:00), (Braamfontein 28-Nov-16 12:00), (Klerksdorp 29-Nov-16 11:00), (Limpopo 29-Nov-16 11:00), (Rustenburg 30-Nov-16 11:00), (Welkom 30-Nov-16 11:00), (Durban 1-Dec-16 11:00), (Kimberley 1-Dec-16 11:00), (Cape Town 2-Dec-16 11:00), (Port Elizabeth 2-Dec-16 11:00), (Witbank 5-Dec-16 11:00), (Springbok 6-Dec-16 9:00).</p> <p><i>Meeting/Briefing Session:</i> Department of Mineral Resources; 70 Meintjies, Sunnyside. Scheduled Compulsory briefing session please visit [http://www.dmr.gov.za] or [http://www.etenders.gov.za] 28 November 2016, 09:00. Chrome Boardroom, 2C ground floor.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <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> 70 Meintjies Street, Sunnyside, 0001, visit [http://www.dmr.gov.za] or [http://www.etenders.gov.za]. Department of Mineral Resources, 70 meintjies street, Sunnyside Pretoria (Delivery)</p> <p><i>For technical information please contact:</i> Alfred Thibela. <i>Tel:</i> 012 444 3542 <i>Email:</i> Alfred.Thibela@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Xoliswa Mphahlele, <i>Tel:</i> 012 444.3057, <i>Fax:</i> 086 492 5812, <i>Email:</i> xoliswa.mphahlele@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Auxiliary Support Service	DMR/ 016/ 2016/ 17.	2016-12-09 at 11:00
<p>Invitation of bids for the pre-qualification of a service provider to render planned and unplanned general building maintenance services for the Department of Mineral Resources and Regional Offices for a period of 24 Months. (Head Office, Braamfontein, Klerksdorp, Limpopo, Rustenburg, Welkom, Durban, Kimberley, Cape Town, Port Elizabeth, Witbank, Springbok). Evaluation will be based on an 80/20 principle.</p> <p>Compulsory Briefing Sessions will be held at DMR (Head Office 28-Nov-16 9:00), (Braamfontein 28-Nov-16 12:00), (Klerksdorp 29-Nov-16 11:00), (Limpopo 29-Nov-16 11:00), (Rustenburg 30-Nov-16 11:00), (Welkom 30-Nov-16 11:00), (Durban 1-Dec-16 11:00), (Kimberley 1-Dec-16 11:00), (Cape Town 2-Dec-16 11:00), (Port Elizabeth 2-Dec-16 11:00), (Witbank 5-Dec-16 11:00), (Springbok 6-Dec-16 9:00).</p> <p><i>Meeting/Briefing Session:</i> Department of Mineral Resources; 70 Meintjies, Sunnyside Scheduled Compulsory briefing session please visit [http://www.dmr.gov.za] or [http://www.etenders.gov.za] 28 November 2016, 09:00. Chrome Boardroom 2C ground floor.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <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> 70 Meintjies Street, Sunnyside, 0001 visit [http://www.dmr.gov.za] or [http://www.etenders.gov.za]. Department of Mineral Resources, 70 meintjies street, Sunnyside, Pretoria (Delivery)</p> <p><i>For technical information please contact:</i> Alfred Thibela. <i>Tel:</i> 012 444 3542 <i>Email:</i> Alfred.Thibela@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Xoliswa Mphahlele, <i>Tel:</i> 012 444.3057, <i>Fax:</i> 086 492 5812, <i>Email:</i> xoliswa.mphahlele@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Auxiliary Support Service	DMR/ 016/ 2016/ 17.	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Repairs, maintenance and replacing to all Fire equipment for all Client Departments within the jurisdiction of the Johannesburg Regional Office for period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 30 November 2016, 11:00. Mineralia Building, c/o De Korte & De Beer street, Braamfontein, 2017, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017</p> <p><i>Ground Floor Room G12, Cost of Documents:</i> R100.00, <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 Kanukani Kwinda. <i>Tel:</i> (011) 713-6057 or 079 494 0799. <i>Fax:</i> (011) 403-1266 <i>Email:</i> kanukani.kwinda@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/ 37	2016-12-09 at 11:00
<p>ZNTL 02892W: UTHUKELA DISTRICT: SANITATION PROGRAMME: (CLUSTER 4A/010); CONTRACT PERIOD : SIX (06) CALENDAR MONTHS</p> <p>CIDB GRADING 4GB OR HIGHER; JOINT VENTURE DESIGNATION: 3X 3GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00. BIDDERS WILL MEET AT LADYSMITH INDOOR SPORT COMPLEX(DRY ROAD).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R310.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Ms TN Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Lihle.Mncube@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL02892W	2016-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02965 W: UTHUKELA DISTRICT: SANITATION PROGRAMME: (CLUSTER 4B/004- 02 SCHOOLS)</p> <p>CONTRACT PERIOD : SIX (06) CALENDAR MONTHS</p> <p>CIDB GRADING 6GB</p> <p>JOINT VENTURE: DESIGNATION: 2X5GB OR 1X5GB+2X4GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00.</p> <p>BRIEFING: BIDDERS WILL MEET AT INDOOR SPORTS COMPLEX CENTRE , DRY ROAD, LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R360.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495</p> <p>REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Ms. T. N. Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre -tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database, and within the applicable CIDB grading will be eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02965W	2016-12-21 at 11:00
<p>ZNTL 02967W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 3C/006)</p> <p>CONTRACT PERIOD : SIX (06) CALENDAR MONTHS</p> <p>CIDB GRADING 6GB OR HIGHER</p> <p>JOINT VENTURE DESIGNATION: 2X5GB OR 1X5GB+ 2 X 4GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00.</p> <p>BIDDERS WILL MEET AT LADYSMITH INDOOR SPORT COMPLEX (DRY ROAD).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R360..00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495</p> <p>REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith, 3370</p> <p><i>For technical information please contact:</i> Mr B. w Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Bongumusa.Zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL02967W	2016-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02987W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 3C/007) CONTRACT PERIOD : SIX (06) CALENDAR MONTHS CIDB GRADING 4GB OR HIGHER JOINT VENTURE DESIGNATION: 3X 3GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00. BIDDERS WILL MEET AT LADYSMITH INDOOR SPORT COMPLEX(DRY ROAD).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R310.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr B. w Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Bongumusa.Zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00. <i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL02987W	2016-12-22 at 11:00
<p>ZNTL 02894W: UTHUKELA DISTRICT: SANITATION PROGRAMME: (CLUSTER 4b/001) CONTRACT PERIOD: SIX (06) CALENDAR MONTHS CIDB GRADING 4GB OR HIGHER JOINT VENTURE DESIGNATION: 3X 3GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00. BIDDERS WILL MEET AT LADYSMITH INDOOR SPORT COMPLEX(DRY ROAD).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R310.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Ms TN Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Lihle.Mncube@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00. <i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL02894W	2016-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02893 W: UTHUKELA DISTRICT: SANITATION PROGRAMME: (CLUSTER 4A/007 - 02 SCHOOLS) CONTRACT PERIOD : SIX (06) CALENDAR MONTHS CIDB GRADING 5GB JOINT VENTURE DESIGNATION: 2X4GB OR 1X4GB +2X3GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00. BRIEFING: BIDDERS WILL MEET AT INDOOR SPORTS COMPLEX CENTRE , DRY ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH: DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R360.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Ms. T. N. Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre -tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database, and within the applicable CIDB grading will be eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02893 W	2016-12-22 at 11:00
<p>ZNTL 03090 W: UTHUKELA DISTRICT: SANITATION PROGRAMME: (CLUSTER 4B/002- 03 SCHOOLS) CONTRACT PERIOD : SIX (06) CALENDAR MONTHS CIDB GRADING 6GB JOINT VENTURE: DESIGNATION: 2X5GB OR 1X5GB+2X4GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00. BRIEFING: BIDDERS WILL MEET AT INDOOR SPORTS COMPLEX CENTRE , DRY ROAD, LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R420.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Ms. T. N. Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre -tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database, and within the applicable CIDB grading will be eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03090W	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03081 W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 4A/ 011 - 01 SCHOOL); CONTRACT PERIOD : SIX (06) CALENDAR MONTHS; CIBD GRADING 4GB; JOINT VENTURE DESIGNATION: 3X3GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00. BRIEFING: BIDDERS WILL MEET AT INDOOR SPORTS COMPLEX CENTRE , DRY ROAD, LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R310.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Ms. T. N. Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre -tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database, and within the applicable CIBD grading will be eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03120 W	2016-12-22 at 11:00
<p>ZNTL 03046W: UTHUKELA DISTRICT: SANITATION PROGRAMME: (CLUSTER 4A/005) CONTRACT PERIOD: SIX (06) CALENDAR MONTHS CIBD GRADING 4GB OR HIGHER JOINT VENTURE DESIGNATION: 3X 3GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00. BIDDERS WILL MEET AT LADYSMITH INDOOR SPORT COMPLEX(DRY ROAD).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R310.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith, 3370</p> <p><i>For technical information please contact:</i> Mr B. w Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Bongumusa.Zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIBD grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL03046W	2016-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02994 W: UTHUKELA DISTRICT: SANITATION PROGRAMME: (CLUSTER 4C/001 - 01 SCHOOL); CONTRACT PERIOD : SIX (06) CALENDAR MONTHS; CIDB GRADING 4GB; JOINT VENTURE DESIGNATION: 3X3GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00. BRIEFING: BIDDERS WILL MEET AT INDOOR SPORTS COMPLEX CENTRE , DRY ROAD, LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R310.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515; ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Ms. T. N. Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre -tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database, and within the applicable CIDB grading will be eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02994 W	2016-12-22 at 11:00
<p>ZNTL 02894 W: UThukela District: Cluster 5A/001: Sanitation Programme Contract period: Six (06) Calendar months CIDB Grading 6GB only Joint Venture Designation: 2x5GB or 1x5GB + 2x4GB</p> <p><i>Meeting/Briefing Session:</i> Indoor Sports Complex, Dry Road, Ladysmith, 3370 24 November 2016, 10:00. Bidders will meet at Indoor Sports Complex, Dry Road, Ladysmith, 3370.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Work, Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 - 16H00. A non-refundable payment of R420-00 must be made before collection of this documents., <i>Payment Details:</i> BANK NAME: ABSA; ACCOUNT NO.: 4072485515; ACCOUNT TYPE: CURRENT ACCOUNT; BRANCH CODE: 630495; REFERENCE: 14019621, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone Road, Ladysmith, 3370</p> <p><i>For technical information please contact:</i> Ms L Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 07:30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30 - 16H00.</p> <p>The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the starting time of pretender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB are eligible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02894 W	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02888 W: UTHUKELA DISTRICT: SANITATION PROGRAMME: (CLUSTER 4B/003- 03 SCHOOLS)</p> <p>CONTRACT PERIOD : SIX (06) CALENDAR MONTHS</p> <p>CIDB GRADING 6GB</p> <p>JOINT VENTURE: DESIGNATION: 2X5GB OR 1X5GB+2X4GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00. BRIEFING: BIDDERS WILL MEET AT INDOOR SPORTS COMPLEX CENTRE , DRY ROAD, LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R420.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Ms. T. N. Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre -tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database, and within the applicable CIDB grading will be eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02888W	2016-12-21 at 11:00
<p>ZNTL 03038 W: Umzinyathi District: Cluster 3C/002: Sanitation Programme</p> <p>Contract period: Six (06) Calendar months</p> <p>CIDB Grading 4GB only</p> <p>Joint Venture Designation: 3x3GB</p> <p><i>Meeting/Briefing Session:</i> Indoor Sports Complex, Dry Road, Ladysmith, 3307 23 November 2016, 10:00. Bidders will meet at Indoor Sports Complex, Dry Road, Ladysmith, 3370.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Work, Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 - 16H00. A non-refundable payment of R310-00 must be made before collection of this documents., <i>Payment Details:</i> BANK NAME: ABSA; ACCOUNT NO.: 4072485515; ACCOUNT TYPE: CURRENT ACCOUNT; BRANCH CODE: 630495; REFERENCE: 14019621, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone Road, Ladysmith, 3370 <i>For technical information please contact:</i> Mr B Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 07:30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30 - 16H00.</p> <p>The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the starting time of pretender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD, Eyesizwe Contractor Development Programme and within the applicable CIDB are eligible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03038 W	2016-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03046W:UTHUKELA DISTRICT: SANITATION PROGRAMME: (CLUSTER 4A/006)</p> <p>CONTRACT PERIOD : SIX (06) CALENDAR MONTHS</p> <p>CIDB GRADING 6 GB OR HIGHER</p> <p>JOINT VENTURE DESIGNATION: 2X5GB OR 1 X5GB+2X4GB</p> <p><i>Meeting/Briefing Session:</i>Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00. BIDDERS WILL MEET AT LADYSMITH INDOOR SPORT COMPLEX(DRY ROAD).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R420.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr B. w Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Bongumusa.Zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL03126W	2016-12-21 at 11:00
<p>ZNTL 02889W: UTHUKELA DISTRICT: SANITATION PROGRAMME: (CLUSTER 4A/004)</p> <p>CONTRACT PERIOD : SIX (06) CALENDAR MONTHS</p> <p>CIDB GRADING 4GB OR HIGHER</p> <p>JOINT VENTURE DESIGNATION: 3X 3GB</p> <p><i>Meeting/Briefing Session:</i>Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00. BIDDERS WILL MEET AT LADYSMITH INDOOR SPORT COMPLEX(DRY ROAD).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R310.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr B. w Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Bongumusa.Zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL02889W	2016-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03218W: UTHUKELA DISTRICT: SANITATION PROGRAMME: (CLUSTER 4A/002); CONTRACT PERIOD : SIX (06) CALENDAR MONTHS; CIDB GRADING 4GB OR HIGHER; JOINT VENTURE DESIGNATION: 3X 3GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00. BIDDERS WILL MEET AT LADYSMITH INDOOR SPORT COMPLEX(DRY ROAD).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R310.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr B. w Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Bongumusa.Zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL03218W	2016-12-22 at 11:00
<p>ZNTL 02897 W: UTHUKELA DISTRICT: SANITATION PROGRAMME: (CLUSTER 4A/008 - 01 SCHOOL) CONTRACT PERIOD: SIX (06) CALENDAR MONTHS CIDB GRADING 4GB JOINT VENTURE DESIGNATION: 3X3GB.</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00. BRIEFING: BIDDERS WILL MEET AT INDOOR SPORTS COMPLEX CENTRE , DRY ROAD, LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R310.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Ms. T. N. Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre -tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database, and within the applicable CIDB grading will be eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02897 W	2016-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03101 W: UThukela District: Cluster 5A/007: Sanitation Programme; Contract period: Six (06) Calendar months. CIDB Grading 6GB only. Joint Venture Designation: 2x5GB or 1x5GB + 2x4GB</p> <p><i>Meeting/Briefing Session:</i> Indoor Sports Complex, Dry Road, Ladysmith, 3307 24 November 2016, 10:00. Bidders will meet at Indoor Sports Complex, Dry Road, Ladysmith, 3370.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Work, Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 - 16H00. A non-refundable payment of R360-00 must be made before collection of this documents., <i>Payment Details:</i> BANK NAME: ABSA; ACCOUNT NO.: 4072485515; ACCOUNT TYPE: CURRENT ACCOUNT; BRANCH CODE: 630495; REFERENCE: 14019621, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone Road, Ladysmith, 3370 <i>For technical information please contact:</i> Ms L Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 07:30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30 - 16H00.</p> <p>The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the starting time of pretender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB are eligible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03101 W	2016-12-21 at 11:00
<p>ZNTL 03042W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 3C/008) CONTRACT PERIOD : SIX (06) CALENDAR MONTHS CIDB GRADING 4GB OR HIGHER JOINT VENTURE DESIGNATION: 3X 3GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00. BIDDERS WILL MEET AT LADYSMITH INDOOR SPORT COMPLEX(DRY ROAD).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R310.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr B. w Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Bongumusa.Zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL03042W	2016-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02991W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 3C/008)</p> <p>CONTRACT PERIOD : SIX (06) CALENDAR MONTHS</p> <p>CIDB GRADING 4GB OR HIGHER</p> <p>JOINT VENTURE DESIGNATION: 3X 3GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00.</p> <p>BIDDERS WILL MEET AT LADYSMITH INDOOR SPORT COMPLEX(DRY ROAD).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R310.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495</p> <p>REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr B. w Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Bongumusa.Zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL02991W	2016-12-22 at 11:00
<p>ZNTL 02886 W: UTHUKELA DISTRICT: SANITATION PROGRAMME: (CLUSTER 4A/009 - 01 SCHOOL); CONTRACT PERIOD : SIX (06) CALENDAR MONTHS; CIDB GRADING 5GB; JOINT VENTURE DESIGNATION: 2X4GB OR 1X4GB+ 2X3GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00.</p> <p>BRIEFING: BIDDERS WILL MEET AT INDOOR SPORTS COMPLEX CENTRE , DRY ROAD, LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R310.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495</p> <p>REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Ms. T. N. Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre -tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database, and within the applicable CIDB grading will be eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02886 W	2016-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02887W: UTHUKELA DISTRICT: SANITATION PROGRAMME: (CLUSTER 4A/003); CONTRACT PERIOD : SIX (06) CALENDAR MONTHS</p> <p>CIDB GRADING 4GB OR HIGHER; JOINT VENTURE DESIGNATION: 3X 3GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00. BIDDERS WILL MEET AT LADYSMITH INDOOR SPORT COMPLEX(DRY ROAD).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R310.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr B. w Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Bongumusa.Zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL02887W	2016-12-22 at 11:00
<p>ZNT 5941W: DEPARTMENT OF HEALTH: LADYSMITH HOSPITAL: HIRE OF RESIDENTIAL ACCOMMODATION: 4X3 BEDROOMS HOUSE/FLAT CONTRACT PERIOD: 12 CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>BRIEFING SESSION: DEPARTMENT OF PUBLIC WORKS, 40 SHEPSTONE ROAD, LADYSMITH, 3370 29 November 2016, 10:00. DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION. 40 SHEPSTONE ROAD, LADYSMITH , DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R180.00 A non-refundable payment must be made for collection of this document to the following banking details & proof of payment, <i>Payment Details:</i> Name: KZN Prov Gov- Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Reference: 14019621, <i>Notes:</i> BIDDERS WHO ATTEND WITHOUT A BID DOCUMENT WILL NOT BE ALLOWED TO THE BRIEFING.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone Road, Ladysmith 3370 <i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.TELEGRAPHIC,TELEPHONIC,TELEX AND LATE BIDS WILL NOT BE ACCEPTED 2.BIDDERS WHO ATTEND WITHOUT A BID DOCUMENT WILL NOT BE ALLOWED TO THE BRIEFING 3. ONLY BID BIDDERS REGISTERED ON THE CENTRAL SUPPLIERS DATABASE ARE ELIGIBLE TO SUBMIT BIDS/QUOTATIOS.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 5941W	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02894 W: UThukela District: Cluster 5A/001: Sanitation Programme. Contract period: Six (06) Calendar months. CIDB Grading 6GB only. Joint Venture Designation: 2x5GB or 1x5GB + 2x4GB</p> <p><i>Meeting/Briefing Session:</i> Indoor Sports Complex, Dry Road, Ladysmith, 3370 24 November 2016, 10:00. Bidders will meet at Indoor Sports Complex, Dry Road, Ladysmith, 3370.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Work, Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 - 16H00. A non-refundable payment of R420-00 must be made before collection of this documents, <i>Payment Details:</i> BANK NAME: ABSA; ACCOUNT NO.: 4072485515; ACCOUNT TYPE: CURRENT ACCOUNT; BRANCH CODE: 630495; REFERENCE: 14019621, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone Road, Ladysmith, 3370</p> <p><i>For technical information please contact:</i> Ms L Mncube. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> lihle.mncube@kznworks.gov.za. <i>Hours:</i> 07:30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30 - 16H00.</p> <p>The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the starting time of pretender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02894 W	2016-12-21 at 11:00
<p>ZNT 5939W: DEPARTMENT OF HEALTH: LADYSMITH HOSPITAL: HIRE OF RESIDENTIAL ACCOMMODATION: 4X2 BEDROOMS HOUSE/FLAT</p> <p>CONTRACT PERIOD : 12 CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION: DEPARTMENT OF PUBLIC WORKS, 40 SHEPSTONE ROAD, LADYSMITH, 3370 29 November 2016, 10:00. DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH , DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R180.00, <i>Payment Details:</i> Name: KZN Prov Gov- Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Reference: 14019621, <i>Notes:</i> BIDDERS WHO ATTEND WITHOUT A BID DOCUMENT WILL NOT BE ALLOWED TO THE BRIEFING.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone Road, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. TELEGRAPHIC, TELEPHONIC, TELEX AND LATE BIDS WILL NOT BE ACCEPTED. 2. BIDDERS WHO ATTEND WITHOUT A BID DOCUMENT WILL NOT BE ALLOWED TO THE BRIEFING. 3. ONLY BID BIDDERS REGISTERED ON THE CENTRAL SUPPLIERS DATABASE ARE ELIGIBLE TO SUBMIT BIDS/QUOTATIOS.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 5939W	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03025W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 2E/001).</p> <p>CONTRACT PERIOD: SIX (06) CALENDAR MONTHS.</p> <p>CIDB GRADING 7GB OR HIGHER.</p> <p>JOINT VENTURE DESIGNATION: 2X6GB OR 1X6GB+2X5GB.</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00. BIDDERS WILL MEET AT LADYSMITH INDOOR SPORT COMPLEX(DRY ROAD).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R420.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr B. w Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Bongumusa.Zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL03025W	2016-12-20 at 11:00
<p>ZNTL 03061W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 2A/002)</p> <p>CONTRACT PERIOD : SIX (06) CALENDAR MONTHS</p> <p>CIDB GRADING 7GB OR HIGHER</p> <p>JOINT VENTURE DESIGNATION: 2X6GB OR 1X6GB+2X5GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00. BIDDERS WILL MEET AT LADYSMITH INDOOR SPORT COMPLEX(DRY ROAD).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R420.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr B. w Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Bongumusa.Zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL03061W	2016-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02987W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 2D/001); CONTRACT PERIOD : SIX (06) CALENDAR MONTHS; CIDB GRADING 7GB OR HIGHER; JOINT VENTURE DESIGNATION: 2X6GB OR 1X6GB+2X5GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 24 November 2016, 10:00. BIDDERS WILL MEET AT LADYSMITH INDOOR SPORT COMPLEX(DRY ROAD).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R420.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr B. w Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Bongumusa.Zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the Central Suppliers Database and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL02987W	2016-12-20 at 11:00
<p>ZNTL 03066 W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 3A/001 - 03 SCHOOLS) CONTRACT PERIOD : SIX (06) CALENDAR MONTHS CIDB GRADING 6GB JOINT VENTURE DESIGNATION: 2X5GB OR 1X5GB+ 2X4GB.</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 23 November 2016, 10:00. BRIEFING: BIDDERS WILL MEET AT INDOOR SPORTS CENTRE , DRY ROAD, LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R360.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B.W. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre -tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD Database, Eyesizwe Development Programme, and within the applicable CIDB grading will be eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03066W	2016-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02977 W: Umzinyathi District: Cluster 3C/004: Sanitation Programme Contract period: Six (06) Calendar months CIDB Grading 4GB only Joint Venture Designation: 3x3GB</p> <p><i>Meeting/Briefing Session:</i> Indoor Sports Complex, Dry Road, Ladysmith, 3307 23 November 2016, 10:00. Bidders will meet at Indoor Sports Complex, Dry Road, Ladysmith, 3370.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Work, Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 - 16H00. A non-refundable payment of R310-00 must be made before collection of this documents., <i>Payment Details:</i> BANK NAME: ABSA; ACCOUNT NO.: 4072485515; ACCOUNT TYPE: CURRENT ACCOUNT; BRANCH CODE: 630495; REFERENCE: 14019621, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone Road, Ladysmith, 3370 <i>For technical information please contact:</i> Mr B Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 07:30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30 - 16H00.</p> <p>The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the starting time of pretender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD, Eyesizwe Contractor Development Programme and within the applicable CIDB are eligible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02977 W	2016-12-19 at 11:00
<p>ZNTL 03081 W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 3A/ 005 - 01 SCHOOL).</p> <p>CONTRACT PERIOD : SIX (06) CALENDAR MONTHS.</p> <p>CIDB GRADING 4GB.</p> <p>JOINT VENTURE DESIGNATION: 3X3GB.</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 23 November 2016, 10:00. BRIEFING: BIDDERS WILL MEET AT INDOOR SPORTS CENTRE , DRY ROAD, LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R310.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr. B.W. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre-tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD, Eyesizwe Development Programme database, and within the applicable CIDB grading will be eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03081W	2016-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03044 W: Umzinyathi District: Cluster 3C/003: Sanitation Programme; Contract period: Six (06) Calendar months</p> <p>CIDB Grading 4GB only; Joint Venture Designation: 3x3GB</p> <p><i>Meeting/Briefing Session:</i> Indoor Sports Complex, Dry Road, Ladysmith, 3307 23 November 2016, 10:00. Bidders will meet at Indoor Sports Complex, Dry Road, Ladysmith, 3370.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Work, Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 - 16H00. A non-refundable payment of R310-00 must be made before collection of this documents., <i>Payment Details:</i> BANK NAME: ABSA; ACCOUNT NO.: 4072485515; ACCOUNT TYPE: CURRENT ACCOUNT; BRANCH CODE: 630495; REFERENCE: 14019621, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone Road, Ladysmith, 3370</p> <p><i>For technical information please contact:</i> Mr B Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 07:30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30 - 16H00.</p> <p>The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the starting time of pretender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD, Eyesizwe Contractor Development Programme and within the applicable CIDB are eligible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03044 W	2016-12-19 at 11:00
<p>ZNTL 03015 W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 3A/004- 02 SCHOOLS) CONTRACT PERIOD : SIX (06) CALENDAR MONTHS CIDB GRADING 6GB JOINT VENTURE: DESIGNATION: 2X5GB OR 1X5GB+2X4GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 23 November 2016, 10:00. BRIEFING: BIDDERS WILL MEET AT INDOOR SPORTS CENTRE , DRY ROAD, LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R360.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B.W. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre -tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD Database, Eyesizwe Development Programme, and within the applicable CIDB grading will be eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03015W	2016-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03138W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 2E/003) CONTRACT PERIOD : SIX (06) CALENDAR MONTHS CIDB GRADING 3GB JOINT VENTURE DESIGNATION: 3X2GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 23 November 2016, 10:00. BIDDERS WILL MEET AT LADYSMITH INDOOR SPORT COMPLEX(DRY ROAD).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R260.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr B. w Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Bongumusa.Zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD, Eyesizwe Contractor Development Programme and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL03138W	2016-12-19 at 11:00
<p>ZNTL 03140 W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 3A/003- 03 SCHOOLS) CONTRACT PERIOD : SIX (06) CALENDAR MONTHS CIDB GRADING 6GB JOINT VENTURE: DESIGNATION: 2X5GB OR 1X5GB+2X4GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 23 November 2016, 10:00. BRIEFING: BIDDERS WILL MEET AT INDOOR SPORTS CENTRE , DRY ROAD, LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R360.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr. B.W. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre -tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD Database, Eyesizwe Development Programme, and within the applicable CIDB grading will be eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03140W	2016-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03046 W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 2E/004 - 02 SCHOOLS); CONTRACT PERIOD : SIX (06) CALENDAR MONTHS; CIDB GRADING 5GB; JOINT VENTURE: 2X4GB OR 1X4GB+2X3GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 23 November 2016, 10:00. BRIEFING: BIDDERS WILL MEET AT INDOOR SPORTS CENTRE , DRY ROAD, LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R310.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B.W. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre -tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD, Eyesizwe Development Programme, and within the applicable CIDB grading will be eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03046W	2016-12-19 at 11:00
<p>ZNTL 03054 W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 3A/006 - 01 SCHOOL). CONTRACT PERIOD: SIX (06) CALENDAR MONTHS. CIDB GRADING: 3GB. JOINT VENTURE: DESIGNATION: 3X2GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 23 November 2016, 10:00. BRIEFING: BIDDERS WILL MEET AT INDOOR SPORTS CENTRE , DRY ROAD, LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R260.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B.W. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre -tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD Database, Eyesizwe Development Programme, and within the applicable CIDB grading will be eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03054W	2016-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03068 W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 3B/001- 03 SCHOOLS). CONTRACT PERIOD: SIX (06) CALENDAR MONTHS. CIDB GRADING 6GB. JOINT VENTURE: DESIGNATION: 2X5GB OR 1X5GB+2X4GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 23 November 2016, 10:00. BRIEFING: BIDDERS WILL MEET AT INDOOR SPORTS CENTRE, DRY ROAD, LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION, 40 SHEPSTONE ROAD LADYSMITH: DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R360.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515; ACCOUNT TYPE: CURRENT ACCOUNT; BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. B.W. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1. The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre -tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD Database, Eyesizwe Development Programme, and within the applicable CIDB grading will be eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03068W	2016-12-19 at 11:00
<p>ZNTL 03050 W: Umzinyathi District: Cluster 3B/007: Sanitation Programme. Contract period: Six (06) Calendar months. CIDB Grading: 4GB only. Joint Venture Designation: 3x3GB</p> <p><i>Meeting/Briefing Session:</i> Indoor Sports Complex, Dry Road, Ladysmith, 3307 23 November 2016, 10:00. Bidders will meet at Indoor Sports Complex, Dry Road, Ladysmith, 3370.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Work, Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 - 16H00. A non-refundable payment of R310-00 must be made before collection of this documents, <i>Payment Details:</i> BANK NAME: ABSA; ACCOUNT NO.: 4072485515; ACCOUNT TYPE: CURRENT ACCOUNT; BRANCH CODE: 630495; REFERENCE: 14019621, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone Road, Ladysmith, 3370</p> <p><i>For technical information please contact:</i> Mr B Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 07:30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30 - 16H00.</p> <p>The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the starting time of pretender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD, Eyesizwe Contractor Development Programme and within the applicable CIDB are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03050 W	2016-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 03009W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 2A/003) CONTRACT PERIOD : SIX (06) CALENDAR MONTHS CIDB GRADING 3GB OR HIGHER JOINT VENTURE DESIGNATION: 3 X2 GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 23 November 2016, 10:00. BIDDERS WILL MEET AT LADYSMITH INDOOR SPORT COMPLEX(DRY ROAD).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R260.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr B. w Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Bongumusa.Zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD, Eyesizwe Contractor Development Programme and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT03009W	2016-12-19 at 11:00
<p>ZNTL 02902W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 2E/002).</p> <p>CONTRACT PERIOD: SIX (06) CALENDAR MONTHS.</p> <p>CIDB GRADING 3GB.</p> <p>JOINT VENTURE DESIGNATION: 3X2GB.</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 23 November 2016, 10:00. BIDDERS WILL MEET AT LADYSMITH INDOOR SPORT COMPLEX(DRY ROAD).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R260.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr B. w Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Bongumusa.Zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD, Eyesizwe Contractor Development Programme and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL02902W	2016-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTL 02996 W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 3A/002 - 03 SCHOOLS) CONTRACT PERIOD : SIX (06) CALENDAR MONTHS CIDB GRADING 6GB JOINT VENTURE DESIGNATION: 2X5GB OR 1X5GB+ 2X4GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 23 November 2016, 10:00. BRIEFING: BIDDERS WILL MEET AT INDOOR SPORTS CENTRE , DRY ROAD, LADYSMITH 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R360.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr. B.W. Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre -tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD Database, Eyesizwe Development Programme, and within the applicable CIDB grading will be eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 02996 W	2016-12-19 at 11:00
<p>ZNTL 03250W: UMZINYATHI DISTRICT: SANITATION PROGRAMME: (CLUSTER 2D/002) CONTRACT PERIOD : SIX (06) CALENDAR MONTHS CIDB GRADING 6GB JOINT VENTURE DESIGNATION: 2X5GBB OR 1X5GB + 2X 4GB</p> <p><i>Meeting/Briefing Session:</i> Contractors will be able to visit the respective sites on the consecutive dates. The dates for the sites visits (per cluster) will be confirmed at the briefing session 23 November 2016, 10:00. BIDDERS WILL MEET AT LADYSMITH INDOOR SPORT COMPLEX(DRY ROAD).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS: MIDLANDS REGION , 40 SHEPSTONE ROAD LADYSMITH : DURING WORKING HOURS 07H30 TO 16 H00, <i>Cost of Documents:</i> R310.00 (A non refundable payment must be made before collection of this document), <i>Payment Details:</i> BANK NAME: ABSA : ACCOUNT NO: 4072485515: ACCOUNT TYPE: CURRENT ACCOUNT: BRANCH CODE: 630495 REFERENCE:14019621, <i>Notes:</i> Requirements for sealing ,addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone RD, Ladysmith 3370 <i>For technical information please contact:</i> Mr B. w Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> Bongumusa.Zulu@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A. Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the stating time of pre tender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD, Eyesizwe Contractor Development Programme and within the applicable CIDB grading or higher are eligible to submit bids.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL03250W	2016-12-19 at 11:00

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Government Tender Bulletin

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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>ZNTL 03057 W: Umzinyathi District: Cluster 3B/006: Sanitation Programme Contract period: Six (06) Calendar months CIDB Grading 4GB only Joint Venture Designation: 3x3GB</p> <p><i>Meeting/Briefing Session:</i> Indoor Sports Complex, Dry Road, Ladysmith, 3307 23 November 2016, 10:00. Bidders will meet at Indoor Sports Complex, Dry Road, Ladysmith, 3370.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Work, Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 - 16H00. A non-refundable payment of R310-00 must be made before collection of this documents., <i>Payment Details:</i> BANK NAME: ABSA; ACCOUNT NO.: 4072485515; ACCOUNT TYPE: CURRENT ACCOUNT; BRANCH CODE: 630495; REFERENCE: 14019621, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone Road, Ladysmith, 3370 <i>For technical information please contact:</i> Mr B Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 07:30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30 - 16H00.</p> <p>The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the starting time of pretender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD, Eyesizwe Contractor Development Programme and within the applicable CIDB are eligible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03057 W	2016-12-19 at 11:00
<p>ZNTL 03259 W: Umzinyathi District: Cluster 3B/005: Sanitation Programme Contract period: Six (06) Calendar months CIDB Grading 4GB only Joint Venture Designation: 3x3GB</p> <p><i>Meeting/Briefing Session:</i> Indoor Sports Complex, Dry Road, Ladysmith, 3307 23 November 2016, 10:00. Bidders will meet at Indoor Sports Complex, Dry Road, Ladysmith, 3370.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Work, Midlands Region, 40 Shepstone Road, Ladysmith during working hours 07H30 - 16H00. A non-refundable payment of R310-00 must be made before collection of this documents., <i>Payment Details:</i> BANK NAME: ABSA; ACCOUNT NO.: 4072485515; ACCOUNT TYPE: CURRENT ACCOUNT; BRANCH CODE: 630495; REFERENCE: 14019621, <i>Notes:</i> Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works, 40 Shepstone Road, Ladysmith, 3370 <i>For technical information please contact:</i> Mr B Zulu. <i>Tel:</i> 036 638 8000. <i>Fax:</i> 036 638 8099 <i>Email:</i> bongumusa.zulu@kznworks.gov.za. <i>Hours:</i> 07:30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30 - 16H00.</p> <p>The Department reserves the right not to award the lowest bidder. Tender documents must be purchased prior to the starting time of pretender briefing meeting. Bidders who attend without a bid document will not be allowed to the briefing. Only bidders registered on the CSD, Eyesizwe Contractor Development Programme and within the applicable CIDB are eligible to submit bids..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03259 W	2016-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOLOMITE RISK MANAGEMENT STRATEGY (DRMS) : COMPLETION CONTRACT CENTURION: LYTTTELTON POLICE STATION, WIERDA BRIDGE POLICE STATION AND IRENE HOME AFFAIRS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY Clarification Meeting will take place at: Venue: Lyttelton Police Station (Corner Gerhard and Basden Avenue). Date: Monday, 28 November 2016 at 10:30 28 November 2016, 10:30. COMPULSORY Clarification Meeting will take place at Lyttelton Police Station.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS: 121 FIRST FLOOR: CORNER BOSMAN AND MADIBA STREET, <i>Cost of Documents:</i> R200.00 per hard copy., <i>Payment Details:</i> NOTE: NO ELECTRONIC PAYMENT! PAYMENTS ARE MADE @ THE DEPARTEMENT OF PUBLIC WORKS, CNR BOSMAN & MADIBA STREET, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALUATION OF PRICE AND PREFERENCE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTEMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET PRETORIA. DOCUMENTS CAN BE POSTED TO DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 65, PRETORIA 0001. ATTENTION TO TENDER SECTION. LATE BID WILL BE NOT CONSIDERED.. NATIONAL DEPARTMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET; PRETORIA</p> <p><i>For technical information please contact:</i> Koketso Kgorane. <i>Tel:</i> 012 406 1127 / 082 957 3476. <i>Fax:</i> n/a <i>Email:</i> koketso.kgorane@dpw.gov.za. <i>Hours:</i> 07:h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MS. MERVEN KGANYAGO, <i>Tel:</i> 012 406 2125/ 1800, <i>Fax:</i> n/a, <i>Email:</i> merven.kganyago@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>The 90/10 scoring system is applicable. 60% minimum functionality score to be qualified for further evaluation. CIDB grading designation of 4 CE or 4 CE* or higher is required. N.B: BIDDERS ARE REQUIRED TO REGISTER ON CSD AT www.csd.gov.za, FAILURE WILL LEAD TO DISQUALIFICATION..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H16/ 065	2016-12-09 at 11:00
<p>National Department Public Works : Cape Town Regional Office : resuscitation of DPW Workshops : 8GB or 7GBPE</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is compulsory. 30 November 2016, 09:00. Ground Floor - Island Workshops entrance (Sea Point side) Customs House : Wednesday 30th November 2016 (09:00am).</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R800.00, <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. Mustakim Gierdien. <i>Tel:</i> (021) 402 2337 / 082 928 3462. <i>Fax:</i> (021) 418 7039 <i>Email:</i> kim.gierdien@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) ..</p>	Western Cape: Department of Public Works: Building	CPT1027 / 16	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: NEW BRIGHTON POLICE STATION: CELL BLOCK: REPAIRS AND RENOVATIONS, INCLUDING REPAIRS TO CONCRETE ROOF AND PAINT TO CELL BLOCK.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 3 GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2 GB PE or higher.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 29 November 2016, 11:00. BIDDERS TO MEET AT NEW BRIGHTON POLICE STATION; PORT ELIZABETH AT 11:00 ON THE 29/11/2016..</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> MRS. NANDI MKHENGCELE. <i>Tel:</i> 041- 408 2345. <i>Fax:</i> 086 276 8806 <i>Email:</i> nandi.mkhengcele@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR. 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>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE86/ 2016	2016-12-13 at 11:00
<p>LUSIKISIKI MAGRISTRATE OFFICE: CONDITION BASED MAINTENANCE</p> <p>CIDB contractor grading 7 GB or higher</p> <p>The bid's will be evaluated in terms of 90/10 scoring system. Functionality will be applied as pre-qualification criteria; the tender will be evaluated on financial and preference points</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 29 November 2016, 11:00. LUSIKISIKI MAGRISTRATE OFFICE.</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 N MKHWANAZI. <i>Tel:</i> 047 502 7100 OR 079 896 7673. <i>Fax:</i> 047 532 3814 <i>Email:</i> nwabisa.mkhwanazi@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 20/ 2016	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) is a Schedule 3C provincial public entity mandated with the development of the Dube TradePort precinct. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC has the IMPRO system which controls access to persons and vehicles via automated booms, turnstiles, door locks etc. DTPC hereby invites suitably experienced and IMPRO accredited service providers to provide proposals for the maintenance of the access control system in the form of version updates, system maintenance, hardware and software repair/replacement, system support/training, rezoning for groups etc. for a period of three (3) years.</p> <p>The contract will have an element of Enterprise Development of a minimum of 15% of the contract value to be executed by historically disadvantaged companies who are 51% or more black owned. The ED element is designed to assist with the development and sustainability assistance of black companies (i.e. EME and QSE) through contract participation and development in the contract.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 30 November 2016, 15:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. . Payments must contain the reference, "RFP/12/PRO/08" and company name, <i>Notes:</i> Bid documents will be available from, 21 November 2016 to 29 November 2016 during the weekdays (Mon – Fri).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 14 December 2016. Documents should be clearly marked "MAINTENANCE OF THE ACCESS CONTROL SYSTEM FOR DTPC LOCATED AT DTP PRECINCT FOR A THREE (3) YEAR PERIOD"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10..</p>	KwaZulu-Natal: Dube TradePort Corporation: Property Operations	DTP/ RFP/ 12/ PRO/ 08/ 2016	2016-12-14 at 11:00
<p>5 Units - Medicine Trolley ABS Plastic Lockable Roll Front Doors</p> <p><i>Meeting/Briefing Session:</i> 24 November 2016, 11:00. 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 172/ 16- 17	2016-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>15 Units - Supply and Install Vaal Basins With Cobra Medical Into the Wards</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 170/ 16- 17	2016-11-30 at 11:00
<p>Framework agreements to assist the Department of Infrastructure Development with construction work of various infrastructure projects for a period of three (3) years (Only CIDB grading level 6 to 9: (Other services that may be required: CE,ME,EB,EP and specialist works). Required CIDB : 6GB or Higher (Other services that may be required: CE,ME,EB,EP and specialist works)</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 29 November 2016, 10:00. Corner House Building, Lower Ground Auditorium Corner Commissioner & Sauer Street Marshalltown (entrance is on Commissioner street).</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. Bidders can also download the complete tender document on the below link: http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R500 CASH per document., <i>Notes:</i> Documents available from 21 November 2016.</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.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr. Samuel Mahapa. <i>Tel:</i> 076 947 9665. <i>Fax:</i> N/A <i>Email:</i> Samuel.Mahapa@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tina Majozi, <i>Fax:</i> N/A, <i>Email:</i> Tina.Majozi@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum Functionality Threshold = 70 Points; Company Experience = 20 Points; Key staff = 20 Points; Enterprise and skills development plan = 20 Points; Quality Control Procedures = 20 Points; Financial Capacity = 20 Points.</p>	Gauteng: Infrastructure Development: Other: Education Infrastructure	RFP 18/ 11/ 2016	2016-12-13 at 11:00
<p>PROVISION OF TURNKEY SERVICES FOR REFURBISHMENT OF BUILDING AT 41 GENERAL VAN REYNEVELD,PERSEQOUR TECHNOPARK,PRETORIA</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 25 November 2016, 12:00. 37 GENERAL VAN REYNEVELD, PERSEQOUR TECHNOPARK, PRETORIA, SOUTH AFRICA..</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 37 GENERAL VAN REYNEVELD, PERSEQOUR TECHNOPARK, PRETORIA, SOUTH AFRICA.</p> <p><i>For technical information please contact:</i> SUPPLY CHAIN DEPARTMENT. <i>Tel:</i> (011) 349 -1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 07:30 till16:00.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN DEPARTMENT, <i>Tel:</i> (011) 349 -1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 07:30 till16:00.</p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: Supply Chain Management	UMALUSI(16- 17) T0001	2017-01-13 at 12:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider to supply and install irrigation system at Nofisa Farm, Swartberg. A minimum of 3SH CIDB grading is required.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Tuesday, 06 December 2016 at 11:00am. Meeting point: Underberg Shell Garage Next to KFC at 10:00am 06 December 2016, 11:00. Compulsory clarification meeting will take place as follows: Tuesday, 06 December 2016 at 11:00am. Meeting point: Underberg Shell Garage next to KFC at 10:00am.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 21st November 2016 at 12:00am, at a cost of R200 from the ADA Offices, No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms Ntathu Tlale. <i>Tel:</i> 033 347 8631 <i>Email:</i> tlalen@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8600, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 13/ 2016	2016-12-12 at 11:00
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Construction of a New Gravel Road Mpondwana .Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 24th of November 2016 till the 07th of December 2016. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 8th of December 2016 at 10H00 at KZN Department of Transport - Jozini Area office and then proceed to site. 08 December 2016, 10:00. KZN DoT Jozini Area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Jozini Office Area Jozini. 3969. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name,</p> <p><i>For technical information please contact:</i> Mr.L.Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C272/ 2472/ S/ 1	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 4 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Regravelling of Road D1911.</p> <p>Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 24th of November 2016 till the 07th of December 2016.</p> <p>NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i> The compulsory site clarification meeting will be held on the 8th of December 2016 at 10H00 at KZN Department of Transport - Jozini Area office and then proceed to site. 08 December 2016, 10:00. KZN DoT Jozini Area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDoT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960, <i>Cost of Documents:</i> R 300-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDoT : Jozini Office Area Jozini. 3969. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> Mr.L.Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C272/ 2503/ S/ 1	2016-12-21 at 11:00
<p>Invitation to tender for all Grade 2 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Construction of a New Gravel Road Manqayini School Access .Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 24th of November 2016 till the 07th of December 2016. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i> The compulsory site clarification meeting will be held on the 8th of December 2016 at 10H00 at KZN Department of Transport - Jozini Area office and then proceed to site. 08 December 2016, 10:00. KZN DoT Jozini Area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDoT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960, <i>Cost of Documents:</i> R 170-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDoT : Jozini Office Area Jozini. 3969. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> Mr.L.Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C272/ 2470/ S/ 1	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Regravelling of Road D1823 .Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 24th of November 2016 till the 07th of December 2016. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 8th of December 2016 at 10H00 at KZN Department of Transport - Jozini Area office and then proceed to site. 08 December 2016, 10:00. KZN DoT Jozini Area office there after proceed to site..</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Jozini Office Area Jozini. 3969. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> Mr.L.Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. L Buthelezi, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> lindinkosi.buthelezi@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comer's will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C272/ 2506/ S/ 1	2016-12-21 at 11:00
<p>The Re-gravelling and Betterment of D1572 in the Nkandla Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 30 November 2016, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 21 November 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	C286/ 3091/ S/ 1/ 2017 T	2017-01-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of L588 in the Umlalazi Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 29 November 2016, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 21 November 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	C284/ 2973/ S/ 1/ 2017 T	2017-01-04 at 11:00
<p>The Re-gravelling and Betterment of P218 Contract 2 in the Umlalazi Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 29 November 2016, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 21 November 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	C284/ 2970/ S/ 2/ 2017 T	2017-01-04 at 11:00
<p>The Re-gravelling and Betterment of D1545 in the Umlalazi Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 29 November 2016, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 21 November 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	C284/ 2977/ S/ 1/ 2017 T	2017-01-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of D2000 in the Nkandla Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 30 November 2016, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 250, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 21 November 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	C286/ 3093/ S/ 1/ 2017 T	2017-01-05 at 11:00
<p>The Re-gravelling and Betterment of D1572 in the Nkandla Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 30 November 2016, 10:00. District Superintendent Office, 3 Nonqai Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 170, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 3 Nonqai Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 21 November 2016 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	C286/ 3099/ S/ 1/ 2017 T	2017-01-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of L3104 Causeway</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 29th November 2016 at the Department's of Transport Cost Centre Metro, Saikot Crescent, 4059 located at the GPS Co-Ordinates S 29 57 11.90'; E 30 57' 09.98' and afterwards on site. 29 November 2016, 10:00. Department's of Transport Cost Centre Metro, Saikot Crescent, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Monday, 21st November 2016 till Friday, 25th November 2016 during working hours. The physical address for collection of tender documents is: Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown., <i>Cost of Documents:</i> R250, <i>Payment Details:</i> A non-refundable tender deposit payable at the bank on the Department's banking details as follows: Name of bank: ABSA, Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch No.: 630525, Reference No.:12389517</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Thulani Madonsela. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> thulani@samani.co.za. <i>Hours:</i> 8:00 am to 5:00pm.</p> <p><i>For completion of bid documents please contact:</i> Bajabulisiwe Mbanjwa, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> bajabulisiwe.mbanjwa@kzntransport.gov.za, <i>Hours:</i> 7:30 am to 4:00pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderers in respect of targetted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ CDUR/ 630/ S/ 01/ 2017	2016-12-23 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for SUB-CONTRACT FOR SITE MATERIALS LABORATORY FOR THE SPECIAL MAINTENANCE ON NATIONAL ROUTE R62 SECTION 8 FROM KAREDOUW (km 0.0) TO N2/R62 I/C (km 33.0).</p> <p>This project is in the province of Eastern Cape and in the District Municipality of Sarah Baartman.</p> <p>The approximate duration is 15 months.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>The tenderers will be evaluated on functionality (quality) criteria with a threshold of 65%.</p> <p><i>Meeting/Briefing Session:</i></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 18 November 2016., <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr John Hodgson of BVi Consulting Engineers Western Cape (Pty) Ltd. <i>Tel:</i> (021) 527 7000. <i>Fax:</i> (021) 527 7001 <i>Email:</i> andreg@bviwc.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Lindelani Tsanwani, <i>Tel:</i> 041 398 3245, <i>Fax:</i> 041 492 0201, <i>Email:</i> TsanwaniL@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	R.062- 080- 2016/ 1C- SL	2016-12-09 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the project NRA N.002-190-2013/1D Geo technical Drilling Services for the rehabilitation of the N2 Section 19 between Nqadu (km 22.00) and Mzeke River (km 55.40). This project is in the province of the Eastern Cape and in the district municipality of OR Tambo. The approximate duration is 68 working days. Drilling of rotary cored boreholes will be required at 3 bridge sites, 8 culvert sites, 4 borrow pits and 4 quarries. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will take place at UWP Consulting offices, 61 Delville Road, Mthatha, Eastern Cape, 5100 GPS: 31.589923°S, 28.773429°E on Thursday 24 November 2016 starting at 10h00. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 24 November 2016, 10:00. UWP Consulting offices, 61 Delville Road, Mthatha, Eastern Cape, 5100 GPS: 31.589923°S, 28.773429°E.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth (Tel. 041 3983212) during the hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Matthew Jones. <i>Tel:</i> 043 721 2222. <i>Fax:</i> 043 721 1535 <i>Email:</i> matthew@msjgeotechnical.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr R Botha, <i>Tel:</i> (041) 398 3236, <i>Fax:</i> (041) 492 0201, <i>Email:</i> bothar@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.002- 190-2013/ 1D- SS	2016-12-09 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE IMPROVEMENT OF NATIONAL ROUTE 7 SECTION 3 BETWEEN MOORREESBURG (km 0.0) AND PIKETBERG (km 31.53).</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 25 November 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville.</p> <p><i>Bids obtainable from:</i> Friday, 18 November 2016 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Derek Wilson. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> wilsond@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Derek Wilson, <i>Tel:</i> (021) 957 4600, <i>Fax:</i> 021 910 1699, <i>Email:</i> wilsond@nra.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>Preference are offered to tenderers who comply with the criteria stated in the Tender Data.</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 20% (twenty percent) of the work..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.007- 030-2020/ 1F	2016-12-09 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF NATIONAL ROUTE 2 SECTION 7 BETWEEN SWARTVLEI RIVER (km 54.4) AND KNYSNA (km 22.3)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 25 November 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> The Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town on Friday, 18 November 2016, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Emile du Preez. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> dupreeze@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Preference offered to tenderers who comply with the criteria as stated in the Tender data..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N.002- 080-2020- 1F	2016-12-09 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF NATIONAL ROUTE 2 SECTION 7 BETWEEN DIE VLEIE (km 43.3) AND SWARTVLEI RIVER (km 54.4)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 25 November 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530.</p> <p><i>Bids obtainable from:</i> The Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town on Friday, 18 November 2016, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Emile du Preez. <i>Tel:</i> (021) 957 4600. <i>Fax:</i> 021 910 1699 <i>Email:</i> dupreeze@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Preference offered to tenderers who comply with the criteria as stated in the Tender data..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N.002- 070-2020- 1F	2016-12-09 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Ultraviolet Light In Theater, CSSD, X-ray, OPD and Casualty</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 22 November 2016, 10:00. Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available 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.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan.kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 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	ZNQ146616/ 17	2016-11-28 at 11:00
<p>electrical material as per attached list</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P 61 Mkhivane road, Kwamashu-next to Ngabakazulu high school, <i>Notes:</i> Documents will be issued from 18/11/2016-24/11/2016, from 11H00 to 15H00.</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhivane road, Kwamashu -next to Ngabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> Mr Anthony Muthen. <i>Tel:</i> 031 5049100 EXT 9189 <i>Email:</i> anthony.muthen@kznhealth.gov.za. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9238, <i>Fax:</i> 031-5031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu community health centre-scm	ZNQ 151/ 07of 2016/ 17	2016-11-24 at 11:00
<p>supply and install signage for service board for varies clinic under Mosvold Hospital</p> <p><i>Meeting/Briefing Session:</i> site is compulsory 22 November 2016, 11:00. Boardroom, mosvold hospital.</p> <p><i>Bids obtainable from:</i> Mosvold Hospital private bagx 2211, Ingwavuma , 3968, <i>Cost of Documents:</i> free of charge</p> <p><i>Post or Deliver Bids to:</i> Main Gate, Security Mosvold Hospital Private bagx 2211, Ingwavuma, 3968. Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Mr S.Z Moloi. <i>Tel:</i> 035 591 0122. <i>Fax:</i> 035 591 0039. <i>Hours:</i> 7;30-1600.</p> <p><i>For completion of bid documents please contact:</i> Miss BN Mkhabela, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035 591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7;30-1600.</p> <p>Collection of document must be hand-picked up by the courier or supplier.</p>	KwaZulu-Natal: Department of Health: SCM	znq 616/ 16/ 17	2016-11-30 at 11:00
<p>supply and install air conditioners at Mosvold Hospital</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mosvold Hospital private bagx 2211, Ingwavuma , 3968, <i>Cost of Documents:</i> free of charge</p> <p><i>Post or Deliver Bids to:</i> Main Gate, Security Mosvold Hospital Private bagx 2211, Ingwavuma, 3968. Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Mr S.Z Moloi. <i>Tel:</i> 035 591 0122. <i>Fax:</i> 035 591 0039. <i>Hours:</i> 7;30-1600.</p> <p><i>For completion of bid documents please contact:</i> Miss BN Mkhabela, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035 591 0039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7;30-1600.</p> <p>Collection of document must be hand-picked up by the courier or supplier.</p>	KwaZulu-Natal: Department of Health: SCM	znq 493/ 16/ 17	2016-11-30 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at Mthatha Regional Hospital, Sir Henry Elliot Hospital, and Liliitha Nursing College, Mthatha, Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on 05th December 2016, at Mthatha Regional Hospital Auditorium, Nelson Mandela Drive, Mthatha @ 11h00 am. 05 December 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Admin Block, Mthatha Regional Hospital, Mthatha on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document, at Revenue Office, Admin Block, Mthatha Regional Hospital before collecting the document. Bid documents will be available from 21st November 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Unit, Admin Block, Mthatha Regional Hospital, Nelson Mandela Drive, Mthatha, 5100, Eastern Cape. Deposit in the Tender Box on the closing date of 17th January 2017 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Ntombekhaya Bumka. <i>Tel:</i> 040-608 9641 <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombekhaya Bumka, <i>Tel:</i> 040-608 9641, <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Mthatha Regional Hospital, Sir Henry Elliot Hospital, & Liliitha Nursing College, Mthatha, Eastern Cape	SCMU3- 16/ 17-0148- HO	2017-01-17 at 11:00
<p>Provision of Security Services at Mthatha Regional Hospital, Sir Henry Elliot Hospital, and Liliitha Nursing College, Mthatha, Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on 05th December 2016, at Mthatha Regional Hospital Auditorium, Nelson Mandela Drive, Mthatha @ 11h00 am. 05 December 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Admin Block, Mthatha Regional Hospital, Mthatha on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document, at Revenue Office, Admin Block, Mthatha Regional Hospital before collecting the document. Bid documents will be available from 21st November 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Unit, Admin Block, Mthatha Regional Hospital, Nelson Mandela Drive, Mthatha, 5100, Eastern Cape. Deposit in the Tender Box on the closing date of 17th January 2017 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Ntombekhaya Bumka. <i>Tel:</i> 040-608 9641 <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombekhaya Bumka, <i>Tel:</i> 040-608 9641, <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Mthatha Regional Hospital, Sir Henry Elliot Hospital, & Liliitha Nursing College, Mthatha, Eastern Cape	SCMU3- 16/ 17-0148- HO	2017-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid documents will be available at PE Provincial Hospital, Buckingham Road, Mount Croix, Port Elizabeth on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document, at Cashier's Office, PE Provincial Hospital, , Buckingham Road, Mount Croix, Port Elizabeth before collecting the document. Bid documents will be available from 21st November 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website:www.ehealth.gov.za</p> <p><i>Meeting/Briefing Session:</i>Compulsory Information Sharing meeting will be held on 30th November 2016, Elizabeth Donkin Psychiatric Hospital, Recreation Hall, Forest Hill Drive, Forest Hill, Port Elizabeth, 5057 @ 11h00 am. 30 November 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at PE Provincial Hospital, Buckingham Road, Mount Croix, Port Elizabeth on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document, at Cashier's Office, PE Provincial Hospital, , Buckingham Road, Mount Croix, Port Elizabeth before collecting the document. Bid documents will be available from 21st November 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Nelson Mandela Bay Health District, Reception Area, Cunnyngnam Road, Parson's Hill, Port Elizabeth, 5057.. Deposit in the Tender Box on the closing date of 13th December 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Ntombekhaya Bumka. <i>Tel:</i> 040-608 9641 <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombekhaya Bumka, <i>Tel:</i> 040-608 9641, <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Nelson Mandela Bay Health District & Health Facilities Eastern Cape	SCMU3- 16/ 17-0173- HO)	2016-12-13 at 11:00
<p>Provision of Security Services at Frere Hospital, East London Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Information Sharing meeting will be held on the 28th November 2016, at John Treble Hall, Frere Hospital, Amalinda Main Road, East London, Eastern Cape, @ 11h00 am. 28 November 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Revenue Office, X Block, Frere Hospital, Amalinda Main Road, East London, Eastern Cape, before collecting the document. Bid documents will be available from 21st November 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, Tender Box, X Block, Ground Floor, Frere Hospital, Amalinda Main Road, East London, 5100, Eastern Cape. Deposit in the Tender Box on the closing date of 12th December 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Ntombekhaya Bumka. <i>Tel:</i> 040-608 9641/0833782156 <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombekhaya Bumka, <i>Tel:</i> 040-608 9641/083 378 2156, <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Security Services at Frere Hospital , East London -Eastern Cape	SCMU3- 16/ 17-0174- HO	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at , Chris Hani Health District & Health Facilities, Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Information Sharing meeting will be held on 07th December 2016 Komani Recreational Hall, Komani Hospital, Cathcart Road, Queenstown @ 11h00 am. 07 December 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Ward F, Komani Hospital, Queenstown, on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document,at Revenue Office, Komani Hospital, Chris Hani CSC Offices, Queenstown before collecting the document. Bid documents will be available from 21st November 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> .Ground Floor, Chris Hani Health District Offices, Cathcart Road, Komani Hospital,Queenstown. Deposit in the Tender Box on the closing date of 19th January 2017, at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Ntombekhaya Bumka. <i>Tel:</i> 040-608 9641 <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombekhaya Bumka, <i>Tel:</i> 040-608 9641, <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Chris Hani Health District & Health Facilities Eastern Cape	SCMU3- 16/ 17-0175- HO)	2017-01-19 at 11:00
<p>Provision of Security Services at at Forensic Pathology Services OR Tambo District-Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Information Sharing meeting will be held on the 06th December 2016, Room 100, 9th Floor, Botha Sigcau Building, Corner Leeds & Elliot Streets, Mthatha, Eastern Cape, @ 11h00 am. 06 December 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management,on payment of a non-refundable fee of R100.00 (One hundred Rands) per document,at 9th Floor, Room 5, Botha Sigcau Building, Corner Leeds & Elliot Streets, Mthatha, Eastern Cape, before collecting the document. Bid documents will be available from 21st November 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, 9th Floor next to lifts, Botha Sigcau Building, Corner Leeds & Elliot Streets, Mthatha, Eastern Cape.. Deposit in the Tender Box on the closing date of 18th January 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Ntombekhaya Bumka. <i>Tel:</i> 040-608 9641/0833782156 <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombekhaya Bumka, <i>Tel:</i> 040-608 9641/083 378 2156, <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Security Services at Forensic Pathology Services OR Tambo District-Eastern Cape	SCMU3- 16/ 17-0143- HO	2017-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at , Buffalo City Metro Health District & Health Facilities, Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Information Sharing meeting will be held on 29th November 2016 at Bhisho Hospital Hall, Komga Road, Bhisho @ 11h00 am. 29 November 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Global Life Bulding, Phalo Drive, Bhisho, on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document,at Room 231,2nd Floor, Indwe House, Bhisho, before collecting the document. Bid documents will be available from 21st November 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, Ground Floor, Global Life Building, Phalo Drive, Bhisho, 5605. Deposit in the Tender Box on the closing date of 14th December 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Ntombekhaya Bumka. <i>Tel:</i> 040-608 9641 <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombekhaya Bumka, <i>Tel:</i> 040-608 9641, <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Buffalo City Metro Health District & Health Facilities, Eastern Cape	SCMU3- 16/ 17-0165- HO)	2016-12-14 at 11:00
<p>Provision of Security Services at , Buffalo City Metro Health District & Health Facilities, Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Information Sharing meeting will be held on 29th November 2016 at Bhisho Hospital Hall, Komga Road, Bhisho @ 11h00 am. 29 November 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Ground Floor, Global Life Bulding, Phalo Drive, Bhisho, on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document,at Room 231,2nd Floor, Indwe House, Bhisho, before collecting the document. Bid documents will be available from 21st November 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, Ground Floor, Global Life Building, Phalo Drive, Bhisho, 5605. Deposit in the Tender Box on the closing date of 14th December 2016 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Ntombekhaya Bumka. <i>Tel:</i> 040-608 9641 <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombekhaya Bumka, <i>Tel:</i> 040-608 9641, <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Buffalo City Metro Health District & Health Facilities, Eastern Cape	SCMU3- 16/ 17-0165- HO)	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at , Amathole Health District & Health Facilities , Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Information Sharing meeting will be held on 08th December 2016, Amathole Health District Office, Human Resource Boardroom, 19 St James Road, Southernwood, East London@ 11h00 am. 08 December 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 3rd Floor, Room 305, Amathole District Office, 19 St James Road, Southernwood, East London</p> <p>on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document,at Cashier's Office, 3rd Floor, Room 305, Amathole District Office, 19 St James Road, Southernwood, before collecting the document. Bid documents will be available from 21st November 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Tender Box , Ground Floor, Amathole District Office, 19 St James Road, Southernwood, East London. Deposit in the Tender Box on the closing date of 19th January 2017 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Ntombekhaya Bumka. <i>Tel:</i> 040-608 9641 <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombekhaya Bumka, <i>Tel:</i> 040-608 9641, <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Amathole Health District & Health Facilities Eastern Cape	SCMU3- 16/ 17- 0166- HO)	2017-01-19 at 11:00
<p>PROVISION OF CLEANING AND RELATED SERVICES AT THE EASTERN CAPE DEPARTMENT OF HEALTH MTHATHA REGIONAL AND SIR HENRY ELLIOT HOSPITAL, MTHATHA ,FOR A PERIOD OF 18 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Information Sharing meeting will be held on Tuesday, 29th November 2016 @ 09h00 am, at Mthatha Regional Hospital, Auditorium Nelson Mandela Drive, Mthatha, 5100, Eastern Cape. 24 November 2016, 09:00. Compulsory site meeting will be held on Tuesday, 29th November 2016 @ 13h00 to 14h00 am, Mthatha Regional Hospital, and 14h00 to 15h00 for Nelson Mandela Central Hospital, Nelson Mandela Drive, Mthatha, 5100, Eastern Cape.</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Admin Block, Mthatha Regional Hospital, Mthatha</p> <p>on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document,at Revenue Office, Admin Block,Mthatha Regional Hospital before collecting the document. Bid documents will be available from Tuesday, 22nd November 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website:www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Unit, Admin Block, Mthatha Regional Hospital, Nelson Mandela Drive, Mthatha, 5100, Eastern Cape. Deposit in the Tender Box on the closing date of Wednesday 18th January 2017 at 14H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms CN George. <i>Tel:</i> 040-608 9650/0833780391 <i>Email:</i> nangamso.george@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms CN George, <i>Tel:</i> 040-608 9650/0833780391, <i>Email:</i> nangamso.george@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Mthatha Regional Hospital & Sir Henry Elliot Hospital, Mthatha, Eastern Cape	SCMU3- 16/ 17- 0177- HO	2017-01-18 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at Nelson Mandela Central Hospital, and Bedford Orthopaedic Hospital, Mthatha, Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on 05th December 2016, at Mthatha Regional Hospital Auditorium, Nelson Mandela Drive, Mthatha @ 11h00 am. 05 December 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Level 2, Nelson Mandel Central Hospital on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document, at Revenue Office, Admin Block, Mthatha Regional Hospital before collecting the document. Bid documents will be available from 21st November 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue...</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Unit, Level 1, Nelson Mandela Central Hospital, Sissons Street, Mthatha, Eastern Cape. Deposit in the Tender Box on the closing date of 16th January 2017 at 11H00 o'clock sharp, no late bid documents will be accepted. <i>For technical information please contact:</i> Ms Ntombekhaya Bumka. <i>Tel:</i> 040-608 9641 <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombekhaya Bumka, <i>Tel:</i> 040-608 9641, <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Nelson Mandela Central Hospital, & Bedford Orthopaedic Hospital, Mthatha, Eastern Cape	SCMU3- 16/ 17-0157- HO)	2017-01-16 at 11:00
<p>Provision of Security Services at Nelson Mandela Central Hospital, and Bedford Orthopaedic Hospital, Mthatha, Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on 05th December 2016, at Mthatha Regional Hospital Auditorium, Nelson Mandela Drive, Mthatha @ 11h00 am. 05 December 2016, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Level 2, Nelson Mandel Central Hospital on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document, at Revenue Office, Admin Block, Mthatha Regional Hospital before collecting the document. Bid documents will be available from 21st November 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue...</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Unit, Level 1, Nelson Mandela Central Hospital, Sissons Street, Mthatha, Eastern Cape. Deposit in the Tender Box on the closing date of 16th January 2017 at 11H00 o'clock sharp, no late bid documents will be accepted. <i>For technical information please contact:</i> Ms Ntombekhaya Bumka. <i>Tel:</i> 040-608 9641 <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombekhaya Bumka, <i>Tel:</i> 040-608 9641, <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Nelson Mandela Central Hospital, & Bedford Orthopaedic Hospital, Mthatha, Eastern Cape	SCMU3- 16/ 17-0157- HO)	2017-01-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Porters Service x 13 staff</p> <p><i>Meeting/Briefing Session:</i> Site Briefing Compulsory 30 November 2016, 11:00. Venue: Stanger Hospital Nurse Home Dining Hall.</p> <p><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. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting 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 108- 16/ 17	2016-12-22 at 11:00
<p>Porters Service x 13 staff</p> <p><i>Meeting/Briefing Session:</i> Site Briefing Compulsory 30 November 2016, 11:00. Venue: Stanger Hospital Nurse Home Dining Hall.</p> <p><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. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting 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 108- 16/ 17	2016-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Porters Service x 13 staff</p> <p><i>Meeting/Briefing Session:</i> Site Briefing Compulsory 30 November 2016, 11:00. Venue: Stanger Hospital Nurse Home Dining Hall.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka & Patterson Street Stanger 4450. 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. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting 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 108- 16/ 17	2016-12-22 at 11:00
<p>National Department of Public Works: Randfontein Magistrate Court, c/o Pollock & Sutherland Road: Rendering of cleaning services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 29 November 2016, 11:00. Randfontein Magistrate Court, c/o Pollock & Sutherland Road, Randfontein..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 18th November 2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Khantshe Hlengwa. <i>Tel:</i> (011) 713-6058. <i>Fax:</i> (011) 713-6172 <i>Email:</i> khantshe.hlengwa@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/ 45	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Department of Public Works: Hillbrow Magistrate Court, c/o Hammock and Queens Road: Rendering of cleaning services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 24 November 2016, 11:00. Hillbrow Magistrate Court, c/o Hammock and Queen Road, Johannesburg.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 18th November 2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal <i>For technical information please contact:</i> Ms Mantsi Nyapisi. <i>Tel:</i> (011) 713-6065. <i>Fax:</i> (011) 713-6172 <i>Email:</i> mantsi.nyapisi@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/ 43	2016-12-09 at 11:00
<p>National Department of Public Works: Vanderbiljpark Magistrate Court , FW Beyers & General Hertzog street: Rendering of cleaning services for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 28 November 2016, 11:00. Vanderbiljpark Magistrate Court , FW Beyers & General Hertzog street, Vanderbiljpark..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 18th November 2016.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12 . Hand delivery or Postal <i>For technical information please contact:</i> Ms Khantshe Hlengwa. <i>Tel:</i> (011) 713-6058. <i>Fax:</i> (011) 713-6172 <i>Email:</i> khantshe.hlengwa@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/ 44	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: NATIONAL DEPARTMENT OF PUBLIC WORKS: EBEN DONGEA BUILDING AND HARROWER ROAD WORKSHOP: PROVISION OF SECURITY GUARDING SERVICES FOR A PERIOD OF TWELVE (12) MONTHS. (WITH AN OPTION TO RENEW FOR FURTHER TWO PERIODS OF ONE YEAR)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 90/10 SCORING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 29 November 2016, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, FIRST FLOOR, BOARDROOM, ROOM 183, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056.</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> R200.00 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> MR. VUYANI MAQUETUKA. <i>Tel:</i> 041- 408 2199 / 082 882 4867. <i>Fax:</i> 041- 484 4226 <i>Email:</i> vuyani.maquetuka@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR 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>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PES 02/ 2016	2016-12-13 at 11:00
<p>Cape Town: Chiappini Street Complex including Library stores, General stores, Medical and ARV Depot: General cleaning of office space over a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory 29 November 2016, 13:00. C/o Hospital and Chiappini Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Counter 7, Walk-In Centre, c/o Dorp and Loop Street, Cape Town or request electronically to: TPWTender.Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> Cash,Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Walk-in Centre, c/o Dorp & Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Ms C Jacobs. <i>Tel:</i> 021 483 8921 <i>Email:</i> claudia.jacobs@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Levina Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Transport	S139/ 16	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paarden Eiland: 19 Hermes Street: General cleaning of office space over a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 06 December 2016, 13:00. Entrance to 19 Hermes Street, Paarden Eiland.</p> <p><i>Bids obtainable from:</i> Counter 7, Walk-In Centre, c/o Dorp and Loop Street, Cape Town or request electronically to: TPWTender.Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> Cash, Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Walk-in Centre, c/o Dorp & Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Mr L Zuma. <i>Tel:</i> 021 483 5785 <i>Email:</i> Luvuyo.Zuma@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Levina Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Transport	S138/ 16	2016-12-12 at 11:00
<p>Mitchells Plain: EMDC South: AZ Berman, Lenteguur: General cleaning of office space over a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 07 December 2016, 13:00. Entrance to EMDC, AZ Berman, Lenteguur.</p> <p><i>Bids obtainable from:</i> Counter 7, Walk-In Centre, c/o Dorp and Loop Street, Cape Town or request electronically to: TPWTender.Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> Cash, Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Walk-in Centre, c/o Dorp & Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Mr L Zuma. <i>Tel:</i> 021 483 5785 <i>Email:</i> Luvuyo.Zuma@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Levina Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Transport	S137/ 16	2016-12-12 at 11:00
<p>Provisioning of security services at Giyani campus for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Giyani Campus opposite Giyani Testing station, Giyani. It is compulsory to attend the briefing session, failure which will lead to your bid not being considered. 24 November 2016, 10:00. Giyani Campus, Opposite Giyani Testing station in Giyani. 24 November 2016 at 10:00 a.m. The register will be closed after 30 minutes (i.e. no further signing will be done after 10:30 a.m.) Any company / service provider that arrives late will not be considered..</p> <p><i>Bids obtainable from:</i> Documents will be available on 25 November 2016 at 1 Claude Wheatley Street, Tzaneen at finance office.</p> <p>No documents will be transmitted by electronic media or courier, each company must make its own arrangement to obtain the documents. No documents will be accepted for submission of bids other than depositing in the tender box.</p> <p>Bidding documents costs R300-00, <i>Payment Details:</i> Cash only., <i>Notes:</i> Each company must make its own arrangement independent from the staff of Letaba TVET College for submission of bids..</p> <p><i>Post or Deliver Bids to:</i> 1 Claude Wheatley Street Tzaneen 0850. Quote the reference number on the sealed envelope; LET-2016-005</p> <p><i>For technical information please contact:</i> B Moshoma. <i>Tel:</i> 015 307 5440 <i>Email:</i> moshomamb@letcol.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> B Moshoma, <i>Tel:</i> 015 307 5440, <i>Email:</i> moshomamb@letcol.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	Limpopo: Letaba TVET College: Cor- porate Services	LET- 2016- 005	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisioning of security services at Tzaneen Campus & Central Office for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at 1 Claude Wheatley Street, Tzaneen. It is compulsory to attend the briefing session, failure of which will lead to your bid not being accepted. 25 November 2016, 09:00. 1 Claude Wheatley Street, Tzaneen, 0850, 25 November 2016 at 09:00 a.m. The attendance register will be closed after 30 minutes (i.e. no further signing will be done after 09:30 a.m.) Any company / service provider that arrives late will not be considered..</p> <p><i>Bids obtainable from:</i> Documents will be available on 25 November 2016 at 1 Claude Wheatley Street, Tzaneen at finance office. No documents will be transmitted by electronic media or courier, each company must make its own arrangement to obtain the documents. No documents will be accepted for submission of bids other than depositing in the tender box. Bidding documents costs R300-00, <i>Payment Details:</i> Cash only., <i>Notes:</i> Each company must make its own arrangement independent from the staff of Letaba TVET College for submission of bids..</p> <p><i>Post or Deliver Bids to:</i> 1 Claude Wheatley Street, Tzaneen, 0850. Quote the reference number on the sealed envelope; LET-2016-003 <i>For technical information please contact:</i> B Moshoma. <i>Tel:</i> 015 307 5440 <i>Email:</i> moshomamb@letcol.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> B Moshoma, <i>Tel:</i> 015 307 5440, <i>Email:</i> moshomamb@letcol.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	Limpopo: Letaba TVET College: Corporate Services	LET- 2016- 003	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisioning of security services at Maake campus for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Maake Campus (Tickyline, next to Maake Plaza). It is compulsory to attend the briefing session, failure which will lead to your bid not being accepted. 25 November 2016, 13:00. Maake Campus, next to Maake Plaza in Tickyline 25 November 2016 at 13:00 p.m. The attendance register will be closed after 30 minutes (i.e. no further signing will be done after 13:30 p.m.) Any company / service provider that arrives late will not be considered..</p> <p><i>Bids obtainable from:</i> Documents will be available on 25 November 2016 at 1 Claude Wheatley Street, Tzaneen at finance office.</p> <p>No documents will be transmitted by electronic media or courier, each company must make its own arrangement to obtain the documents. No documents will be accepted for submission of bids other than depositing in the tender box.</p> <p>Bidding documents costs R300-00, <i>Payment Details:</i> Cash only., <i>Notes:</i> Each company must make its own arrangement independent from the staff of Letaba TVET College for submission of bids..</p> <p><i>Post or Deliver Bids to:</i> 1 Claude Wheatley Street Tzaneen 0850. Quote the reference number on the sealed envelope; LET-2016-004 <i>For technical information please contact:</i> B Moshoma. <i>Tel:</i> 015 307 5440 <i>Email:</i> moshomamb@letcol.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> B Moshoma, <i>Tel:</i> 015 307 5440, <i>Email:</i> moshomamb@letcol.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	Limpopo: Letaba TVET College: Corporate Services	LET- 2016- 004	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisioning of security services at Giyani campus for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Giyani Campus opposite Giyani Testing station, Giyani. It is compulsory to attend the briefing session, failure which will lead to your bid not being considered. 24 November 2016, 10:00. Giyani Campus, Opposite Giyani Testing station in Giyani. 10 November 2016 at 10:00 a.m. The register will be closed after 30 minutes (i.e. no further signing will be done after 10:30 a.m.) Any company / service provider that arrives late will not be considered..</p> <p><i>Bids obtainable from:</i> Documents will be available on 25 November 2016 at 1 Claude Wheatley Street, Tzaneen at finance office.</p> <p>No documents will be transmitted by electronic media or courier, each company must make its own arrangement to obtain the documents. No documents will be accepted for submission of bids other than depositing in the tender box.</p> <p>Bidding documents costs R300-00, <i>Payment Details:</i> Cash only., <i>Notes:</i> Each company must make its own arrangement independent from the staff of Letaba TVET College for submission of bids..</p> <p><i>Post or Deliver Bids to:</i> 1 Claude Wheatley Street Tzaneen 0850. Quote the reference number on the sealed envelope; LET-2016-005 <i>For technical information please contact:</i> B Moshoma. <i>Tel:</i> 015 307 5440 <i>Email:</i> moshomamb@letcol.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> B Moshoma, <i>Tel:</i> 015 307 5440, <i>Email:</i> moshomamb@letcol.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	Limpopo: Letaba TVET College: Corporate Services	LET- 2016- 005	2016-12-09 at 11:00
<p>Provisioning of security services at Maake campus for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Maake Campus (Tickyline, next to Maake Plaza). It is compulsory to attend the briefing session, failure which will lead to your bid not being accepted. 25 November 2016, 13:00. Maake Campus, next to Maake Plaza in Tickyline 11 November 2016 at 13:00 p.m. The attendance register will be closed after 30 minutes (i.e. no further signing will be done after 13:30 p.m.) Any company / service provider that arrives late will not be considered..</p> <p><i>Bids obtainable from:</i> Documents will be available on 25 November 2016 at 1 Claude Wheatley Street, Tzaneen at finance office.</p> <p>No documents will be transmitted by electronic media or courier, each company must make its own arrangement to obtain the documents. No documents will be accepted for submission of bids other than depositing in the tender box.</p> <p>Bidding documents costs R300-00, <i>Payment Details:</i> Cash only., <i>Notes:</i> Each company must make its own arrangement independent from the staff of Letaba TVET College for submission of bids..</p> <p><i>Post or Deliver Bids to:</i> 1 Claude Wheatley Street Tzaneen 0850. Quote the reference number on the sealed envelope; LET-2016-004 <i>For technical information please contact:</i> B Moshoma. <i>Tel:</i> 015 307 5440 <i>Email:</i> moshomamb@letcol.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> B Moshoma, <i>Tel:</i> 015 307 5440, <i>Email:</i> moshomamb@letcol.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	Limpopo: Letaba TVET College: Corporate Services	LET- 2016- 004	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF CLEANING AND RELATED SERVICES AT THE EASTERN CAPE DEPARTMENT OF HEALTH NELSON MANDELA CENTRAL HOSPITAL & BEDFORD ORTHOPAEDIC HOSPITAL, MTHATHA, FOR A PERIOD OF 18 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on Tuesday, 29th November 2016 @ 09h00 am, at Mthatha Regional Hospital, Auditorium Nelson Mandela Drive, Mthatha, 5100, Eastern Cape. 29 November 2016, 09:00. Compulsory site meeting will be held on Tuesday, 29th November 2016 @ 13h00 to 14h00 am, Mthatha Regional Hospital, and 14h00 to 15h00 for Nelson Mandela Central Hospital, Nelson Mandela Drive, Mthatha, 5100, Eastern Cape..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Level 2, Nelson Mandel Central Hospital on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document, at Revenue Office, Admin Block, Mthatha Regional Hospital before collecting the document. Bid documents will be available from Tuesday, 22nd November 2016, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Unit, Level 1, Nelson Mandela Central Hospital, Sisson Street, Mthatha, Eastern Cape.. Deposit in the Tender Box on the closing date of Wednesday, 18th January 2017 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms CN George. <i>Tel:</i> 040 608 9650/0833780391 <i>Email:</i> nangamso.george@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms CN George, <i>Tel:</i> 040-608 9650/0833780391, <i>Email:</i> nangamso.george@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Nelson Mandela Central Hospital and Bedford Orthopaedic Hospital, Mthatha.; Nelson Mandela Central Hospital and Bedford Orthopaedic Hospital, Mthatha,	SCMU3- 16/ 17-0181- HO	2017-01-18 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider to provide engineering services for the revision of designs and bills of quantities, develop a waste management plan, drill and equip borehole for Nkwali Plaza Rural Abattoir, KwaDlangezwa .</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Friday, 25 November 2016 at 10:30am</p> <p>Meeting point: Mvoti Shell Garage N2 at 10:00am 25 November 2016, 10:30. Compulsory clarification meeting will take place as follows: Friday, 25 November 2016 at 10:30am</p> <p>Meeting point: Mvoti Shell Garage N2 at 10:00am.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 21st November 2016 at 12:00pm, at a cost of R200 from the ADA Offices</p> <p>No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr Mandla Hlela. <i>Tel:</i> 033 347 8625 <i>Email:</i> hlelam@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8600, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 15/ 2016	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A RESEARCH FIRM TO CONDUCT RESEARCH ON THE IMPACT OF THE 4TH INDUSTRIAL REVOLUTION ON THE SOUTH AFRICAN BANKING SECTOR AND THE IMPLICATIONS FOR SKILLS PLANNING/ FORECASTING FOR THE NEXT FIVE YEARS (2018-2022)</p> <p>PURPOSE OF RESEARCH (CORE RESEARCH QUESTION) This research seeks to investigate the influence of the changing landscape of digitization and technological advancement on the banking sector and the influence this will have on the future skills set that will be required in the next five years.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION</p> <p>25 November 2016, 11:00. Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</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> 0110611750 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><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/ RFB449	2016-12-13 at 11:00
<p>Consultants for Maintenance and Support of Oracle and Documentum</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held at 10:00am on Thursday 24 November 2016 at the CDC offices situated at the Coega Business Centre, Cnr Alcyon Road and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth 24 November 2016, 10:00</p> <p><i>Bids obtainable from:</i> Request for Proposal documents shall be collected at no cost from the Coega Business Centre, Cnr Alcyon Road and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth, from Friday 18 November 2016 at 10h00 and can be downloaded on the CDC website: www.coega.com, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Coega Business Centre, Cnr Alcyon Road and Zibuko Street, Zone 1, Port Elizabeth. One original completed RFP document shall be placed in a sealed envelope clearly marked: "CDC/699/16 Consultants for Maintenance and Support of Oracle and Documentum"</p> <p><i>For technical information please contact:</i> <i>Email:</i> tenders@coega.co.za</p> <p><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/ 699/ 16	2016-12-09 at 12:00
<p>APPOINTMENT OF SUITABLY QUALIFIED AND EXPERIENCED INDIVIDUALS TO A PANEL TO SERVE AS MEMBERS OF THE INVESTIGATING COMMITTEE OVER THE PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Latagan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012 -482 -7368. <i>Fax:</i> 086-686-9142 <i>Email:</i> ulizwim@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ulizwi Mngoma, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> ulizwim@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Construction Registers Service	RFB30070	2016-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ASSIST THE DEPARTMENT WITH MUNICIPAL DEBT AND REVENUE MANAGEMENT AT UMKHANYAKUDE AND AMAJUBA MUNICIPALITIES FOR A PERIOD OF 18 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Please be punctual because once the meeting starts the doors will be closed and you will not be allowed in the meeting. 30 November 2016, 10:00. 330 Langalibalele Street 14th Floor Boardroom South Tower, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R260.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R260.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Rajesh Ranjith. <i>Tel:</i> (033) 355 6272 / 083 321 6168 <i>Email:</i> rajesh.ranjith@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm. Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 2011/ 2016 LG	2016-12-19 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR SCENARIO TESTING ON FUNCTIONALITY/NON FUNCTIONALITY OF SELECTED WATER SERVICE AUTHORITY AND WATER SERVICE PROVIDER MUNICIPALITIES AND, IMPLICATION FOR REGULATORY REFORM OF AUTHORISATION AND REVOCATION PROCESSES</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. Bidders who do not attend the CBS, will be disqualified. No bidding documents will be given at the briefing session, Bidders are urged to download the bid documents on the COGTA website or collect them by the COGTA reception prior to the compulsory briefing session. 12 January 2017, 10:00. NOSA Building, 5th Floor, 503 Boardroom Number, 508 Johannes Ramokhoase Streets, c/o Johannes Ramokhoase Streets and Steve Biko Street, 12 January 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> No costs or No fee will be charged to obtain the documents, <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. <i>For technical information please contact:</i> MS SHEILA HUGHES, MS LESTERINA MOSEKI. <i>Tel:</i> (012) 3340847/012 395 4679. <i>Fax:</i> N/A <i>Email:</i> SheilaH@cogta.gov.za/LesterinaM@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30. <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> 08:00 - 17:00. Please note that tender document will be available on the departmental website..</p>	Gauteng: Depart-ment of Co-oper-ative Governance and Traditional Af-fairs: Supply Chain Management	COGTA (T) 07/ 2016	2017-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Establish, Recruit, Train and Place 25 BPO Learners for the BPO Call Centre Electronics Hub.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 01 December 2016, 12:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005515</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Linley Nadasen. <i>Tel:</i> 033 264 2563 <i>Email:</i> linley.nadasen@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugug Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04005515 documents will be sold after 11:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Devel- opment: Sector Development	ZNT 16 EDTEA 16/ 17	2016-12-15 at 11:00
<p>Appointment of a Service Provider to Undertake Engineering Works, Studies and Site Drawings/Disgns for the Leather Processing Hub Land.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 01 December 2016, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005507</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Ms Phumzile Mgenge. <i>Tel:</i> 033 264 2714 <i>Email:</i> phumzile.mgenge@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugug Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04005507 documents will be sold after 11:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Trade and Industrial Develop- ment	ZNT 14 EDTEA 16/ 17	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF 24 HOURS PHYSICAL SECURITY AT GDE HEAD OFFICE , DISTRICT OFFICES, TEACHER CENTRES AND SELECTED SITES FOR A PERIOD OF THREE (3)YEARS</p> <p><i>Meeting/Briefing Session:</i>Non Compulsory Briefing Session venue : Soweto College of Education, Demo Hall , Corner Modjadji & Old Potch Road, Pimville 23 November 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – 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> ZONDI NKUNA. Tel: 011 355 0651 Email: Zondi.Nkuna@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> SALOME PARAGE, Tel: 011 355 0077, Fax: 0866407556, Email: Nkeke.parage@gauteng.gov.za</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: Department of Education: PROCUREMENT	GT/ GDE/ 175/ 2016	2016-12-09 at 11:00
<p>Service and repair to fire fighting equipment</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting to take place at Hillcrest Hospital Oak house Dining Hall on 24 November 2016 at 10:00am 24 November 2016, 10:00. Compulsory site meeting to take place at Hillcrest Hospital Oak house Dining Hall on 24 November 2016 at 10:00am.</p> <p><i>Bids obtainable from:</i> 1. Documents will only be available at the site meeting., <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> All tenders are to be placed in the tender box at Hillcrest Hospital, 50 Hospital Road, Hillcrest, 3650.</p> <p><i>For technical information please contact:</i> Mr V. Deen. Tel: 031 765 1316 ext 224. Fax: 031 765 3712 Email: vilayat.deen@kznhealth.gov.za. Hours: Available office hours from 07:45am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R. Chonnoolal, Tel: 031 765 1316, Fax: 031 765 3712, Email: revaan.chonnoolal@kznhealth.gov.za, Hours: Available office hours from 07:45am to 16:15pm.</p>	KwaZulu-Natal: Department of Health: Hillcrest Hospital	ZNQ 08/ 11/ 2016	2016-11-29 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER (EXPERT) ON PUBLIC SERVICE & REMUNERATION AND CONDITION OF SERVICE WITHIN 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, <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> Advocate Phuti Setati or Ms. Gcobisa Mdlatu. Tel: 012 320 0272/0309 Email: phuti.setati@govmail.gov.za or gcobisa.mdlatu@govmail.gov.za. Hours: 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, Tel: 012 336 1126/ 1216, Hours: 08h00-16h00.</p> <p>n/a.</p>	Gauteng: Department of Public Service and Administration: DPSA	SCM010/ 2016	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER (EXPERT) IN FINANCE AND FISCAL SUSTAINABILITY OF THE WAGE BILL WITHIN 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, <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> Advocate Phuti Setati or Ms. Gcobisa Mdlatu. <i>Tel:</i> 012 320 0272/0309 <i>Email:</i> phuti.setati@govmail.gov.za or gcobisa.mdlatu@govmail.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	SCM011/ 2016	2016-12-02 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER (EXPERT) ON LEGAL RESEARCH.</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, <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> Advocate Phuti Setati or Ms. Gcobisa Mdlatu. <i>Tel:</i> 012 320 0272/0309 <i>Email:</i> phuti.setati@govmail.gov.za or gcobisa.mdlatu@govmail.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	SCM012/ 2016	2016-12-02 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER (EXPERT) IN SERVICE DELIVERY.</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, <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> Advocate Phuti Setati or Ms. Gcobisa Mdlatu. <i>Tel:</i> 012 320 0272/0309 <i>Email:</i> phuti.setati@govmail.gov.za or gcobisa.mdlatu@govmail.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	SCM013/ 2016	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Western Cape: Maitland: Jan Smuts Drive: Construction of SAPS Provincial Office Appointment of : Structural Engineering Services</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 30 November 2016, 14:00. National Dept Of Public Works: 11th floor, Main Conference Room, Lower Heerengracht Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R300</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr. M Murphy. <i>Tel:</i> (021) 4022264/0828156559. <i>Fax:</i> 0865186991 <i>Email:</i> michael.murphy@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, <i>Tel:</i> (021) 4022092 / 2077, <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 result in the bidder being declared non -responsive..</p>	Western Cape: Department of Public Works: CONSULTANT	CPTC013/ 16	2016-12-21 at 11:00
<p>Western Cape: Maitland: Jan Smuts Drive: Construction of SAPS Provincial Office Appointment of : Quantity Surveyor</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 30 November 2016, 13:00. National Dept Of Public Works: 11th floor, Main Conference Room, Lower Heerengracht Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R700</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr. M Murphy. <i>Tel:</i> (021) 4022264/0828156559. <i>Fax:</i> 0865186991 <i>Email:</i> michael.murphy@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, <i>Tel:</i> (021) 4022092 / 2077, <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 result in the bidder being declared non -responsive..</p>	Western Cape: Department of Public Works: CONSULTANT	CPTC009/ 16	2016-12-21 at 11:00
<p>Western Cape: Maitland: Jan Smuts Drive: Construction of SAPS Provincial Office Appointment of : Landscape Architect</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 30 November 2016, 11:00. National Dept Of Public Works: 11th floor, Main Conference Room, Lower Heerengracht Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R200</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House:tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr. M Murphy. <i>Tel:</i> (021) 4022264/0828156559. <i>Fax:</i> 0865186991 <i>Email:</i> michael.murphy@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, <i>Tel:</i> (021) 4022092 / 2077, <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 result in the bidder being declared non -responsive..</p>	Western Cape: Department of Public Works: CONSULTANT	CPTC012/ 16	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Western Cape: Maitland: Jan Smuts Drive: Construction of SAPS Provincial Office Appointment of : Health and Safety Agent</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 30 November 2016, 10:00. National Dept Of Public Works: 11th floor, Main Conference Room, Lower Heerengracht Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R200</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House: tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr. M Murphy. <i>Tel:</i> (021) 4022264/0828156559. <i>Fax:</i> 0865186991 <i>Email:</i> michael.murphy@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, <i>Tel:</i> (021) 4022092 / 2077, <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 result in the bidder being declared non -responsive..</p>	Western Cape: Department of Public Works: CONSULTANT	CPTC011/ 16	2016-12-21 at 11:00
<p>Western Cape: Maitland: Jan Smuts Drive: Construction of SAPS Provincial Office Appointment of : Mechanical Engineer</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 30 November 2016, 12:00. National Dept Of Public Works: 11th floor, Main Conference Room, Lower Heerengracht Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R200</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works,Private bag X 9027, Cape Town, 8000. Custom House: tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr. M Murphy. <i>Tel:</i> (021) 4022264/0828156559. <i>Fax:</i> 0865186991 <i>Email:</i> michael.murphy@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, <i>Tel:</i> (021) 4022092 / 2077, <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 result in the bidder being declared non -responsive..</p>	Western Cape: Department of Public Works: CONSULTANT	CPTC010/ 16	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Land port of entry: Construction of a security fence at Lebombo Boarder Post.</p> <p>This bid will be evaluated in terms of the 80/20 scoring system. Evaluation Functionality will be scored out of 100% as follows: Work force to execute the project = 35; Bank rating = 30; Portfolio of evidence and references for all previous and current (relevant or similar) projects completed and in progress = 35.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION 02 December 2016, 11:00. Lebombo Boarder Post: Main Entrance.</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</p> <p><i>For technical information please contact:</i> Caroline Mohlopi. <i>Tel:</i> 012 406 1356 <i>Email:</i> Caroline.Mohlopi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 066	2016-12-12 at 11:00
<p>Consulting Engineering Services for the route determination & environmental scan of routes of 5 PWV Routes and 24 K-Routes.</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will result in disqualification. 02 December 2016, 10:00. Department of Roads and Transport Regional Office, 1215 Nico Smit Street (formerly Michael Brink Koedoespoort..</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 numbered tender documents together with all applicable attachments must be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above. Electronic submissions of Tenders will NOT be accepted.</p> <p><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 Tenderers can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Tenderers are advised to ensure that all tender documents are properly bound upon submission on the closing date..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 93A- H/ 06/ 2016	2016-12-20 at 11:00
<p>Bid Award: Bid no: ECSA/RFB01/2016 - Appointment of service provider for Internal Audit services for ECSA: Preferred bidder - Morar Incorporate. Price - R830,680.83. BBBEE Contributor level - 1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -</p>	National: Department of Trade and Industry: Engineering Council of South Africa	ECSA/ RFB01/ 2016	2016-05-31 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Western Cape Province: All regions: Health and Safety Agent Services for the Department of Transport and Public Works: Framework Agreement 2017-2019</p> <p><i>Meeting/Briefing Session:</i> Compulsory . 28 November 2016 at 14:00: Board Room, Walk-In Centre, c/o Dorp and Loop Street, Cape Town 30 November 2016 at 12:00: 4th Floor, York Park Building, St. Johns Street, George.</p> <p><i>Bids obtainable from:</i> Counter 7, Walk-In Centre, c/o Dorp and Loop Street, Cape Town or request electronically to: TPWTender.Helpdesk@westerncape.gov.za, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> Cash, Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Walk-in Centre, c/o Dorp & Loop Street, Cape Town</p> <p><i>For technical information please contact:</i> Mr L Thomas. <i>Tel:</i> 021483 5337 <i>Email:</i> Lennie.thomas@westerncape.gov.za. <i>Hours:</i> 08:00 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Levina Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Transport	S136/ 16	2016-12-12 at 11:00
<p>DTPC currently has several projects in the pipeline to develop additional infrastructure. DTPC therefore requires the services of an Architectural Consultants for a period of three years to assist the Development Planning and Infrastructure Division with the technical management of existing infrastructure as well as the conceptual development of new projects. DTPC invites tenders from SACAP registered professional service providers for the provision of Ad Hoc Architectural Services for DTPC for a period of 3 years to assist with the following areas of work:</p> <ul style="list-style-type: none"> • Assist with the development of briefs for large interdisciplinary teams; • Assist with the procurement and management of building professional consultants and/ or construction teams as and when required; • Assist with providing project support to the Dube TradePort Planning and Infrastructure team; • Preparation of feasibility studies and budgets for proposed projects; • Provision of specialist advice on architectural and project management matters; and • Any other relevant architectural work, as and when required. <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 30 November 2016, 13:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. . Payments must contain the reference, "DTP/RFP/14/IFR/09" and company name, <i>Notes:</i> Bid documents will be available from 21 November 2016 to 29 November 2016 during the weekdays (Mon – Fri).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on the 14 December 2016. Documents should be clearly marked "PROVISION OF AD HOC ARCHITECTURAL SERVICES FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF 3 YEARS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10..</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning And Infrastructure	DTP/ RFP/ 14/ IFR/ 09/ 2016	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DTPC wishes to enhance their Geographic Information System (GIS) Database and spatial data collection and management capabilities. Furthermore, DTPC would like to improve the spatial data sharing with its employees and relevant internal and external stakeholders by acquiring GIS server software and the development of a customised DTPC GIS web-portal. DTPC operates the Esri ArcGIS software as its GIS software suite. This project will be delivered in two phases which will run parallel to each other:</p> <ul style="list-style-type: none"> • Phase 1: The successful service provider will cleanse and maintain the existing data sets; and • Phase 2: The service provider will install the new server software, migrate the cleansed data, develop and implement a customized DTPC GIS web-portal. <p>The contract will have an element of Enterprise Development of a minimum of 15% of the contract value to be executed by historically disadvantaged companies who are 51% or more black owned. The ED element is designed to assist with the development and sustainability assistance of black companies (i.e. EME and QSE) through contract participation and development in the contract.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 30 November 2016, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid prior to collection of the Bid Documents., <i>Payment Details:</i> Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current. . Payments must contain the reference, "RFP/13/IFR/08" and company name, <i>Notes:</i> Bid documents will be available from, 21 November 2016 until 29 November 2016 during the weekdays (Mon – Fri).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on, 14th December 2016. Documents should be clearly marked "A SERVICE PROVIDER TO DEVELOP THE DUBE TRADEPORT CORPORATION WEB PORTAL AND UPGRADE OF THE GEO-DATABASE FOR A PERIOD OF THREE (3) YEARS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2011 using the 90/10..</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 13/ IFR/ 08/ 2016	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/AN/PD/BP/CON852/Y17 ACADEMIC BRIDGING PROGRAMMES (Non-Pivotal Qualification / Designation Support) :NQF 7 and above FASSET requires the services of one or more of the following organisations (the bidder): University; University of Technology; or Professional body. Bidders are required to deliver non-PIVOTAL training programmes. The programme must be concluded by 31st March 2018.</p> <p><i>Meeting/Briefing Session:</i>NOTE: A compulsory briefing session will be held in Gauteng. 28 November 2016, 11:30. To be confirmed..</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Natercia Faustino. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> natercia.faustino@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ AN/ PD/ BP/ CON852/ Y17	2016-12-12 at 11:00
<p>FAS/AN/PD/BP/CON851/Y17 ACADEMIC BRIDGING PROGRAMMES (Professional Body Qualification / Designation Support) : NQF 6 and above FASSET requires the services of one or more suitably recognised professional body, to oversee / project manage the delivery of PIVOTAL professional body programmes that lead to the completion of a professional body qualification or the attainment of a professional body designation. Achievement of either of the criteria must be effected through an assessment process. The programme must be concluded by 31st March 2018.</p> <p><i>Meeting/Briefing Session:</i>NOTE: A compulsory briefing session will be held in Gauteng. 28 November 2016, 09:00. To be confirmed..</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Natercia Faustino. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> natercia.faustino@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ AN/ PD/ BP/ CON851/ Y17	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Development of Southern Corridor Regional Implementation Plan <i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx – 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: 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.</i></p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown <i>For technical information please contact:</i> Timothy Nast. <i>Tel:</i> 011 298 5645. <i>Fax:</i> n/a <i>Email:</i> Timothy.Nast@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Yolanda Mahlangu, <i>Tel:</i> 011 689 - 8394, <i>Fax:</i> n/a, <i>Email:</i> yolanda.mahlangu@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:30.</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 Office of the Premier: Gauteng Office of the Premier	GT/ OoP/ 173/ 2016	2016-12-09 at 11:00
<p>CALL FOR BIDS TO PROVIDE TRAINING ON THE FOLLOWING COURSES FOR 100 ETD PRACTITIONERS OF HWSETA ACCREDITED AND APPROVED SKILLS DEVELOPMENT PROVIDERS NATIONALY: HWSETA005/2017</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 02 December 2016, 10:00. 17 Bradford Road, Bedfordview.</p> <p><i>Bids obtainable from:</i> 17 Bradford Road, Bedfordview</p> <p><i>Post or Deliver Bids to:</i> Private Bag x15, Garden view, 2047. Documents must be submitted in a sealed envelope indicating the tender number <i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> <p>Opening of the Tender box will be Friday 15 December 2016 @ 11:30.</p>	Gauteng: Health and Welfare Sector Education and Training Authority: Skills Development providers (SDP)	HWSETA005/ 2017	2016-12-15 at 11:00
<p>PANEL OF LEGAL SERVICE PROVIDERS <i>Meeting/Briefing Session:NOT APPLICABLE</i></p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2016/015, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by HDA.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 12 December 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Mlungisi Thabede. <i>Tel:</i> 011 544 1000 <i>Email:</i> mlungisi.thabede@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> Ephraim.Mathiba@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Tender documents may be collected during working hours (08:30 to 16:00) from Monday 21 November 2016..</p>	Gauteng: Housing Development Agency: CORPORATE SERVICES	HDA/ JHB/ 2016/ 015	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF CONVEYANCERS</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2016/016, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by HDA.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on 12 December 2016. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Justice Naledzani. <i>Tel:</i> 011 544 1000 <i>Email:</i> Justice.Naledzani@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ephraim Mathiba, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> Ephraim.Mathiba@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Tender documents may be collected during working hours (08:30 to 16:00) from Monday 21 November 2016..</p>	Gauteng: Housing Development Agency: BUILT ENVIRONMENT	HDA/ JHB/ 2016/ 016	2016-12-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisioning of Internal Audit services at Letaba TVET College for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Letaba TVET College, 1 Claude Wheatley Street, Tzaneen at Central office 22 November 2016, 10:00. Letaba TVET College, Central office, 1 Claude Wheatley Street, Tzaneen, 0850. 09 November 2016 at 10:00 a.m. The attendance register will be closed after 30 minutes (i.e. no further signing will be done after 10:30 a.m.) Any company / service provider that arrives late will not be allowed to participate..</p> <p><i>Bids obtainable from:</i> Documents will be available on 25 November 2016 at 1 Claude Wheatley Street, Tzaneen at finance office. No documents will be transmitted by electronic media or courier, each company must make its own arrangement to obtain the documents. No documents will be accepted for submission of bids other than depositing in the tender box. Bidding documents costs R300-00, <i>Payment Details:</i> Cash only., <i>Notes:</i> Each company must make its own arrangement independent from the staff of Letaba TVET College for submission of bids..</p> <p><i>Post or Deliver Bids to:</i> 1 Claude Wheatley Street, Tzaneen, 0850. Quote the reference number on the sealed envelope; LET-2016-006</p> <p><i>For technical information please contact:</i> L Tukani. <i>Tel:</i> 015 307 5440 <i>Email:</i> tukanil@letabafet.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> L Tukani, <i>Tel:</i> 015 307 5440, <i>Email:</i> tukanil@letabafet.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Limpopo: Letaba TVET College: Finance	LET- 2016- 006	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisioning of Internal Audit services at Letaba TVET College for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Letaba TVET College, 1 Claude Wheatley Street, Tzaneen at Central office 22 November 2016, 10:00. Letaba TVET College, Central office, 1 Claude Wheatley Street, Tzaneen, 0850. 09 November 2016 at 10:00 a.m. The attendance register will be closed after 30 minutes (i.e. no further signing will be done after 10:30 a.m.) Any company / service provider that arrives late will not be allowed to participate..</p> <p><i>Bids obtainable from:</i> Documents will be available on 25 November 2016 at 1 Claude Wheatley Street, Tzaneen at finance office.</p> <p>No documents will be transmitted by electronic media or courier, each company must make its own arrangement to obtain the documents. No documents will be accepted for submission of bids other than depositing in the tender box.</p> <p>Bidding documents costs R300-00, <i>Payment Details:</i> Cash only., <i>Notes:</i> Each company must make its own arrangement independent from the staff of Letaba TVET College for submission of bids..</p> <p><i>Post or Deliver Bids to:</i> 1 Claude Wheatley Street Tzaneen 0850. Quote the reference number on the sealed envelope; LET-2016-006 <i>For technical information please contact:</i> L Tukani. <i>Tel:</i> 015 307 5440 <i>Email:</i> tukanil@letabafet.co.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> L Tukani, <i>Tel:</i> 015 307 5440, <i>Email:</i> tukanil@letabafet.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Limpopo: Letaba TVET College: Finance	LET- 2016- 006	2016-12-09 at 11:00
<p>REQUEST FOR PROPOSAL (RFP) LGSETA/ICT/2016/22 The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. LGSETA hereby requests interested parties to submit their proposals for the provision of Managed Print Services (MPS) for the LGSETA Head office and Provincial offices .</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session. However for clarification or more information, please contact SCM Office on procurement@lgseta.org.za by no later than 01 December 2016 @ 12h00. All queries received will be compiled into one document and will be uploaded on the LGSETA website on the 06 December 2016 . N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za (LGSETA will not issue any printed bid document), <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> BID DOCUMENTS: will be uploaded on LGSETA Website on the 21 November 2016.</p> <p><i>Post or Deliver Bids to:</i> 47 Van Buuren Road, Bedfordview, 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road, Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered. <i>For technical information please contact:</i> PROCUREMENT. <i>Tel:</i> 011 456 8579 <i>Email:</i> Procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> PROCUREMENT, <i>Tel:</i> 011 456 8579, <i>Email:</i> Procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30. LGSETA/ICT/2016/22.</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ ICT/ 2016/ 22	2016-12-21 at 12:00
<p>Appointment of a service provider to assist the MHSC to set up IT Infrastructure and Systems for the CoE.</p> <p><i>Meeting/Briefing Session:</i> MHSC Office B7, Maple North, 145 Western Service Rd 02 December 2016, 12:30</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes <i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday. <i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC027/ 2016-17	2016-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to assist the MHSC to implement the Organisation Design, Change and Communication Management for the CoE.</p> <p><i>Meeting/Briefing Session:</i> MHSC Office B7, Maple North, 145 Western Service Rd 02 December 2016, 11:45</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC026/ 2016-17	2016-12-19 at 11:00
<p>Appointment of a service provider to assist the MHSC to set up Corporate Governance Structures, Develop Policies and Procedures for the Centre of Excellence.</p> <p><i>Meeting/Briefing Session:</i> MHSC Office B7, Maple North, 145 Western Service Rd 02 December 2016, 11:00</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC025/ 2016-17	2016-12-19 at 11:00
<p>SUPPLY OF A PHOTOLITHOGRAPHY</p> <p><i>Meeting/Briefing Session:</i> Compulsory 01 December 2016, 10:00. Room G4, Ground floor Mintek, 200 Malibongwe Drive Randburg, 2125</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</p> <p><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	MTK26/ 2016	2017-01-18 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE: EVALUATING INTERVENTIONS BY THE DEPARTMENT OF HUMAN SETTLEMENTS TO FACILITATE ACCESS TO THE CITY FOR THE POOR.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA. BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p> <p><i>For technical information please contact:</i> MS BONDY MKHABELA. <i>Tel:</i> 012 421 1549. <i>Fax:</i> N/A <i>Email:</i> bondy.mkhabela@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu, Mr M Kwinana, Mr T Mokemane and Ms C Matlala, <i>Tel:</i> 012 421 1355, 1592, 1586, 1644, 1539 and 1307, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, Muleki.Kwinana@dhs.gov.za, Teboho.Mokemane@dhs.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>THE 80/20 PRINCIPLE WILL BE APPLICABLE TO ALL BIDS.</p>	National: National Department of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	VA50/ 259	2016-12-09 at 11:00
<p>SUPPLY OF COMPREHENSIVE SECURITY SERVICES (12 MONTHS CONTRACT) AT iThemba LABS GAUTENG</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification meeting for all the prospective bidders will be held at iThemba LABS Gauteng 24 November 2016, 11:00. iThemba LABS Gauteng Empire Road (Between Jan Smuts Avenue & Yale Road) Braamfontein, WITS, 2050.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS Gauteng Main Reception Area Empire Road (Between Jan Smuts Avenue & Yale Road), Braamfontein, Wits, 2050. iThemba LABS Gauteng Main Reception Area Empire Road (Between Jan Smuts Avenue & Yale Road), Braamfontein, Wits, 2050</p> <p><i>For technical information please contact:</i> Mr Richard Chirwa or Dr Simon Mullins. <i>Tel:</i> 011 351 - 7000. <i>Fax:</i> 011 351 - 7053 <i>Email:</i> chirwa@tlabs.ac.za or smm@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Motau Maloma, <i>Tel:</i> 011 351 - 7002, <i>Fax:</i> 011 351 - 7053, <i>Email:</i> motau@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	Gauteng: National Research Foundation: iThemba LABS	iThemba LABS - M2016/ 17: 17	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO OFFER TRAINING ON ENTREPRENEURSHIP SKILLS TO GRADUATES FOR A PERIOD OF 36 MONTHS.KILLS TO GRADUATES FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>NRF SAASTA 211 Nana Sita Street (Formerly Skinner Street) Pretoria 24 November 2016, 11:30. Auditorium (Please enquire at reception) NRF SAASTA 211 Nana Sita Street (Formerly Skinner Street) Pretoria.</p> <p><i>Bids obtainable from:</i> 211 Nana Sita Street Pretoria 0001</p> <p>www.saasta.ac.za www.nrf.ac.za</p> <p><i>Post or Deliver Bids to:</i> THE TENDER BOX 211 NANA SITA STREET PRETORIA 0001. Directly in the Tender Box at SAASTA with the bid number on the envelope 211 NANA SITA STREET PRETORIA 0001</p> <p><i>For technical information please contact:</i> Sophie Ramaboya. Tel: 012 392 9350 Email: sophie@saasta.ac.za. Hours: 07:45 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Matheane, Tel: 012 392 9300, Email: SCM@saasta.ac.za / Tshepo@saasta.ac.za, Hours: 07:45 to 16:00.</p>	National: National Research Foundation: SAASTA - South African Agency for Science and Technology	NRF/ SAASTA/ 14/ 2016- 2017	2016-12-13 at 11:30
<p>APPOINTMENT OF A SERVICE PROVIDER TO OFFER TRAINING ON ENTREPRENEURSHIP SKILLS TO GRADUATES FOR A PERIOD OF 36 MONTHS.KILLS TO GRADUATES FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>NRF SAASTA 211 Nana Sita Street (Formerly Skinner Street), Pretoria 24 November 2016, 11:30. Auditorium (Please enquire at reception) NRF SAASTA 211 Nana Sita Street (Formerly Skinner Street) Pretoria.</p> <p><i>Bids obtainable from:</i> 211 Nana Sita Street Pretoria 0001</p> <p>www.saasta.ac.za www.nrf.ac.za</p> <p><i>Post or Deliver Bids to:</i> THE TENDER BOX 211 NANA SITA STREET PRETORIA 0001. Directly in the Tender Box at SAASTA with the bid number on the envelope 211 NANA SITA STREET PRETORIA 0001</p> <p><i>For technical information please contact:</i> Sophie Ramaboya. Tel: 012 392 9350 Email: sophie@saasta.ac.za. Hours: 07:45 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Matheane, Tel: 012 392 9300, Email: SCM@saasta.ac.za / Tshepo@saasta.ac.za, Hours: 07:45 to 16:00.</p>	National: National Research Foundation: SAASTA - South African Agency for Science and Technology	NRF/ SAASTA/ 14/ 2016- 2017	2016-12-13 at 11:30

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDERING OF GUARDING SECURITY FOR THE NATIONAL TREASURY BUILDINGS, 240 MADIBA STREET BUILDING 40 CHURCH SQUARE BUILDING , 38 CHURCH SQUARE BUILDING , VAN ERKOM PARKING , SAMMY MARKS PARKING , HALLMARK PARKING AND 3rd FLOOR OF THE SITA BUILDING IN CENTURION FOR THE PERIOD OF THREE (3) YEAR</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR http://www.etenders.gov.za/ OR http://www.treasury.gov.za/tenderinfo/default.aspx, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA,0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between, ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Lesiba Kganyago <i>Email:</i> Lesiba.Kganyago@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Neo.Hara/ Mthokozisi Ngcobo, <i>Email:</i> Neo.Hara@treasury.gov.za / mthokozisi.ngcobo@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: SECURITY MANAGEMENT	NT023- 2016	2016-12-09 at 11:00
<p>The Safety and Security Sector Education Training Authority (SASSETA) invites Member Employers and Accredited Training Providers, operating in the safety and security sector to submit applications for discretionary grants for the funding window number three for 2016/2017 financial year. Please refer to the SASSETA website for a list of projects on www.sasseta.org.za or call the SASSETA Call Centre on 011 087 5555 for assistance in obtaining an application form or completing the application forms.</p> <p>A briefing session will be held , the details of which will be placed on the SASSETA website.</p> <p>Applications can either be hand delivered to SASSETA , Riverview Office Park, Janadel Avenue (off Bekker Road) , Halfway Gardens, Midrand or posted to SASSETA : P O Box 7612, Halfway House , 1685.</p> <p><i>Meeting/Briefing Session:</i>To be held at SASSETA Offices :Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand. 16 November 2016, 10:00. n/a.</p> <p><i>Bids obtainable from:</i> Documents accessible from www.sasseta.org.za at no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be hand delivered or couriered to Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand..</p> <p><i>Post or Deliver Bids to:</i> Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens Midrand.. To be marked: SASSETA Discretionary Grants (please specify which programme you are applying for)</p> <p><i>For technical information please contact:</i> Malefatsane Mosito. <i>Tel:</i> 011 087 5500 <i>Email:</i> mmosito@sasseta.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> J Amod, <i>Tel:</i> 011 087 5500, <i>Email:</i> jamod@sasseta.org.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Safety and Security Education and Training Authority: Learning Programmes Department	RFQ/ SASSETA/ 16171028	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To appoint a suitable Events Management Company to assist in hosting the South African Incubation Conference (SABIC) for a period of three years (2018-2020) to be held in Gauteng.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at Seda. 25 November 2016, 12:00. Small Enterprise Development Agency (Seda), National Office, The Fields Office Block A, 1066 Burnett Street, Hatfield Pretoria, 0083, Ground Floor.</p> <p><i>Bids obtainable from:</i> 1. Documents are down-loadable on the Seda website www.seda.org.za 2. Documents are obtainable from Seda offices. 3. Document can be sent via email should the service provider should the service provider prove that he/she failed to download., <i>Payment Details:</i> N/a</p> <p><i>Post or Deliver Bids to:</i> Seda, National Office , The Fields Block A, 1066 Burnett Street, Hatfield Pretoria, 0083,Ground Floor Or PO Box 56714, Arcadia, 0007. Delivered bids must be placed in the Seda tender box on the ground floor. All bid whether delivered, couriered or posted must reach Seda by the tender closing date and time. Seda, National Office , The Fields Block A, 1066 Burnett Street, Hatfield, 0083, Ground Floor Or PO Box 56714, Arcadia, 0007</p> <p><i>For technical information please contact:</i> Lebogang Mampuru. <i>Tel:</i> 012 441 1135. <i>Fax:</i> 012 441 2135 <i>Email:</i> Lmampuru@seda.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mampuru, <i>Tel:</i> 012 441 1135, <i>Fax:</i> 012 441 2135, <i>Email:</i> Lmampuru@seda.org.za, <i>Hours:</i> 8:00 to 16:30.</p> <p>N/A.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ TO3- 2016/ 17	2016-12-09 at 12:00
<p>The South African Social Security Agency hereby invites proposals from service providers for the Development of the Communication, change and stakeholder management strategy plan for the payment transition project and monitor its implementation.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 24 November 2016, 10:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko and Pretorius Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za</p> <p><i>For technical information please contact:</i> Ms Zodwa Mvulane. <i>Tel:</i> (012) 400 2686/ 078 893 5712 <i>Email:</i> ZodwaM@sassa.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ndivhuwo Mbedzi, <i>Tel:</i> (012) 400 2544, <i>Email:</i> NdivhuwoPM@sassa.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution..</p>	National: South African Social Security Agency: Special Projects	SASSA: 33/ 16/ SP	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>South African Social Security Agency hereby invites Proposals from Service Providers for the Production and Placement of Television Inserts</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 23 November 2016, 11:00. SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Bid documents are downloaded from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals should be deposited in the tender box before the closing date and time at SASSA Head Office, 501 Prodinsa Building, Cnr Steve Biko (Beatrix) and Pretorius streets, Arcadia, Pretoria.. NB: By 1st April 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of the state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database. For registration on the CSD visit www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Kgomoco Diseko. <i>Tel:</i> 012 400 2381 <i>Email:</i> KgomocoD@sassa.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Zwidothelangani Mulaudzi, <i>Tel:</i> 012 400 2074, <i>Email:</i> zwidothelanganim@sassa.gov.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of References and only service providers who score a minimum of 70 percent on functionality will proceed to be evaluated further on price and B-BBBE level of contribution.</p>	National: South African Social Security Agency: Grants Benefits Transfer	SASSA: 32/ 16/ GBT	2016-12-02 at 11:00
<p>RFB 1476/2016: Request for Consultation Services for the Gauteng Broadband Network (GBN) Phase II – A for a period of nine (09) months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at SITA Erasmuskloof, Apollo, Auditorium, Pretoria on 29 November 2016 at 13:00 pm. 29 November 2016, 13:00. SITA Erasmuskloof, Apollo, Auditorium, Pretoria on 29 November 2016 at 13:00 pm..</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street ,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 SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office; 459 Tsitsa Street ,Erasmuskloof, PRETORIA. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Thato Rankhumise. <i>Tel:</i> 012 482 2595 <i>Email:</i> Thato.rankhumise@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thato Rankhumise, <i>Tel:</i> 012 482 2595, <i>Email:</i> Thato.rankhumise@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: Gauteng Provincial Government (GPG)	1476/ 2016	2016-12-12 at 11:00
<p>Sourcing service provider to offer Technology Innovation Agency access to Technology and Market Intelligence and Research Information</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> www.tia.org.za, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 83 Lois Avenue, Menlyn, Pretoria, 0181. Proposals that contains the Request for Proposal reference number must be submitted at TIA Tender Box in sealed envelopes at 83 Lois Avenue, Atterbury Road, Menlyn. Submit 5x copies including the original and no proposals will be accepted after the closing date and time.</p> <p><i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 012 472 2751. <i>Fax:</i> 0866384805 <i>Email:</i> Mandisa.Pitso@tia.org.za. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 012 472 2751, <i>Fax:</i> 0866384805, <i>Email:</i> Mandisa.pPtso@tia.org.za, <i>Hours:</i> 08h00 to 17h00.</p>	Gauteng: Technology Innovation Agency: Fund Management System	TIA007/ 2016	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF INTERNAL AUDIT AND RISK MANAGEMENT SERVICES FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 25 November 2016, 12:00. 37 GENERAL VAN REYNEVELD,PERSEQOUR TECHNOPARK,PRETORIA, SOUTH AFRICA..</i></p> <p><i>Bids obtainable from: www.umalusi.org.za, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 37 GENERAL VAN REYNEVELD,PERSEQOUR TECHNOPARK,PRETORIA, SOUTH AFRICA.</i></p> <p><i>For technical information please contact: SUPPLY CHAIN DEPARTMENT. Tel: (011) 349 -1510 Email: tenders@umalusi.org.za. Hours: 07:30 till16:00.</i></p> <p><i>For completion of bid documents please contact: SUPPLY CHAIN DEPARTMENT, Tel: (011) 349 -1510, Email: tenders@umalusi.org.za, Hours: 07:30 till16:00.</i></p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: Supply Chain Management	UMALUSI(16- 17) T0006	2017-01-13 at 12:00
<p>Appointment of the Qualified Professional Commercial Broke to assist WRC with the sale of Commercial Property for a period of six (06) months.</p> <p><i>Meeting/Briefing Session:COMPULSORY 25 November 2016, 10:00. Water Research Commission, Lynwood Bridge Office Park; Bloukrans Building, 2nd Floor; 4 Daventry Street, Lynnwood Manor, Pretoria.</i></p> <p><i>Bids obtainable from: www.wrc.org.za, Cost of Documents: NONE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Water Research Commission, Lynwood Bridge Office Park; Bloukrans Building, 2nd Floor; 4 Daventry Street, Lynnwood Manor, Pretoria.. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: SCM MANAGER, Tel: 0123309034, Email: tenders@wrc.org.za, Hours: 7:45-16:00.</i></p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: Corporate Services	WRC023- 16/ 17	2016-12-09 at 11:00
<p>Appointment of a Professional Service Provider to provide WRC with Event Management services for a period of Three (3) years.</p> <p><i>Meeting/Briefing Session:COMPULSORY 25 November 2016, 11:00. Water Research Commission, Lynwood Bridge Office Park; Bloukrans Building, 2nd Floor; 4 Daventry Street, Lynnwood Manor, Pretoria.</i></p> <p><i>Bids obtainable from: www.wrc.org.za, Cost of Documents: NONE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Water Research Commission, Lynwood Bridge Office Park; Bloukrans Building, 2nd Floor; 4 Daventry Street, Lynnwood Manor, Pretoria.. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: SCM MANAGER, Tel: 0123309034, Email: tenders@wrc.org.za, Hours: 7:45-16:00.</i></p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: Impact & Innovation	WRC024- 16/ 17	2016-12-09 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. TENDER NO: N001-020-N-P-1390: Purchase of Erf 710 Delarey Ext 1 – IQ. Extent: The extent of the property is 1534 m². Present Zoning: “Residential 1”. Improvements: The property consists of vacant unimproved land. Municipal Services: The property has access to all municipal services. Reserve price: R328 000.00 (Three hundred and twenty eight thousand rand). Offers below the reserve price will not be considered. The property is located within the boundaries of the City of Johannesburg Metropolitan Municipality and is situated approximately 3.3km east of Florida CBD in a suburb known as Delarey. The property borders with the N1 Western Bypass and access to the site is obtained by utilizing the N1 Gordon Road off ramp. The property is situated at the end of 5th Street, a cul-de-sac, in Delarey. GPS Co-ordinates S26.172036 E27.944321.</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries will be held on Tuesday 22 November 2016 at 14:00 at Erf 710 Delarey Ext 1 - IQ. Access to the property is gained from 5th Street, a cul-de-sac in Delarey. GPS Co-ordinates S26.172036 E27.944321. 22 November 2016, 14:00. Erf 710 Delarey Ext 1 - IQ. Access to the property is gained from 5th Street, a cul-de-sac in Delarey. GPS Co-ordinates S26.172036 E27.944321.</p> <p><i>Bids obtainable from:</i> Rosie Jacobs at the offices of the MAJV, 15 Acacia Avenue, Westville, 3629. During office hours 8:00 to 16:30 Monday to Friday from 21 November 2016, <i>Cost of Documents:</i> No</p> <p><i>Post or Deliver Bids to:</i> Tender box at MAJV, 15 Acacia Avenue, Westville.. Tenders must be submitted in accordance with the Invitation to Tender and the tender rules, TENDER NO: N001-020-N-P-1390: Purchase of Erf 710 Delarey Ext 1 - IQ.</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> 031 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p>	Gauteng: Department of Transport: Head Office: Property Management	N001- 020- N- P- 1390	2016-12-14 at 14:00
<p>SUPPLY, DELIVERY AND OFFLOADING OF AGRICULTURAL REMEDIES TO THE STATE .</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory information session 01 December 2016, 10:00. National Treasury, 240 Madiba Street, Pretoria, Nine Floor, Room 901.</p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/advertised-tenders or National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA. None</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> Mulatedzi Raudzingana and Sithembiso Mahlalela, <i>Tel:</i> 012 395-6704/395-6680, <i>Fax:</i> 012 315-5058/086 549 6524, <i>Email:</i> mulatedzi.raudzingana@treasury.gov.za/sithembiso.mahlalela@treasury.gov.za, <i>Hours:</i> 7H30 to 16H00.</p>	National: National Treasury: OCPO: Office Of Chief Procurement Officer	RT12- 1- 2015	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND OFFLOADING OF VETERINARY REMEDIES TO THE STATE.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory information session 30 November 2016, 10:00. National Treasury 240 Madiba Street Pretoria, Nine Floor, Room 901.</p> <p><i>Bids obtainable from:</i> http://www.etenders.gov.za/advertised-tenders or National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, 240 Madiba Street, Cnr Thabo Sehume Street and Madiba Street, Tender Information Centre behind ABSA. None</p> <p><i>For technical information please contact:</i> Mulatedzi Raudzingana and Sithembiso Mahlalela. <i>Tel:</i> 012 395-6704/395-6680. <i>Fax:</i> 012 315-5058/086 549 6524 <i>Email:</i> mulatedzi.raudzingana@treasury.gov.za/sithembiso.mahlalela@treasury.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> N/A, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> N/A.</p> <p>N/A.</p>	National: National Treasury: OCPO: Office Of Chief Procurement Officer	RT10- 1- 2015	2016-12-12 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING AND SUPPLY OF SECURITY UNIFORMS FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 16 November 2016, 11:00. Department of Community Safety, Basement Boardroom, 35 Wale Street, Cape Town, 8001.</p> <p><i>Bids obtainable from:</i> Bid documents will ONLY be available at the compulsory briefing session.</p> <p><i>Post or Deliver Bids to:</i> Address for depositing of Bidding documentation (BID BOX). BID BOX: Department of Community Safety, Ground Floor, 35 Wale Street, Cape Town, 8001 . In the foyer on the Ground Floor Main entrance of the Department of Community Safety, 35 Wale Street, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Gillian Lutz. <i>Tel:</i> 021 483 2954 <i>Email:</i> Gillian.Lutz@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Eloise Du Plessis, <i>Tel:</i> 021 483 4415, <i>Email:</i> Eloise.DuPlessis@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p>	Western Cape: Department of Community Safety: SUPPLY CHAIN MANAGEMENT	DCS01- 2016- 2017	2016-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Men's and Ladies Safety Shoes various as per uniform list</p> <p><i>Meeting/Briefing Session:</i> . Regional Laundry Cato Manor.</p> <p><i>Bids obtainable from:</i> Regional Laundry Cato Manor, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Quotation and specification.</p> <p><i>Post or Deliver Bids to:</i> 800 Bellair Road Cato Manor. hand deliver to reception.</p> <p><i>For technical information please contact:</i> T.T. Terblanche. <i>Tel:</i> 031-2402866. <i>Fax:</i> 031- 2402880 <i>Email:</i> tommy.terblanche@kznhealth.gov.za. <i>Hours:</i> 7 -15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. A.N. Moodley, <i>Tel:</i> 031- 2402878, <i>Fax:</i> 031-2402880, <i>Email:</i> alvin.moodley@kznhealth.gov.za, <i>Hours:</i> 7 -15:00.</p>	KwaZulu-Natal: Department of Health: Regional Laundry Cato Manor	ZNQ130/ 1617	2016-11-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: Orthopaedic Boys Boots Size 1 LT & RT, 11 LT & RT, 12 LT & RT, 13 LT & RT, Orthopaedic Youth Boots Size 2 LT & RT, 3 LT & RT, 4 LT & RT, 5 LT & RT, Orthopaedic Gents Boots Size 6 LT & RT, 7 LT & RT, 8 LF & RT, 9 LT & RT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200.</p> <p><i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200. DEPARTMENT OF HEALTH-CENTAL SUPPLY CAHIN MANAGEMENT, PRIVATE BAG 9041, PIETERMARITZBURG, 3201.</p> <p><i>For technical information please contact:</i> Mr. V. Govender, <i>Tel:</i> 031 460 5337, <i>Fax:</i> 031 461 1844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. A. Hlophe, <i>Tel:</i> 031 460 5330, <i>Fax:</i> 031 461 1844, <i>Email:</i> amos.hlophe@kznhealth.gov.za, <i>Hours:</i> 8H00 to 15H30.</p>	KwaZulu-Natal: Department of Health: ORTHOPAEDIC SERVICES	ZNQ 825/ 16/ 17- H	2016-11-25 at 11:00
<p>Supply and delivery of footwear and leather products to the State for the period 1 April 2017 to 31 March 2020.</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> https://www.etenders.gov.za/advertised-tenders/ / https://eprocurement.csd.gov.za/</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre behind ABSA, 240 Madiba Street, Cnr Thabo Sehume- and Madiba Streets, Pretoria, 0002</p> <p><i>For completion of bid documents please contact:</i> Kobie Claassen, <i>Tel:</i> 012 3155382, <i>Fax:</i> 086 542 6893, <i>Email:</i> kobie.claassen@treasury.gov.za, <i>Hours:</i> 8:00 - 16:00.</p>	National: National Treasury: OCPO: TRANSVERSAL CONTRACTING	RT59- 2017	2017-01-23 at 11:00
<p>Supply and delivery of blankets and household textiles to the State for the period 1 April 2017 to 31 March 2020</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> https://www.etenders.gov.za/advertised-tenders/ / https://eprocurement.csd.gov.za/</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre behind ABSA, 240 Madiba Street, Cnr Thabo Sehume- and Madiba Streets, Pretoria, 0002</p> <p><i>For completion of bid documents please contact:</i> Kobie Claassen, <i>Tel:</i> 012 3155382, <i>Fax:</i> 086 542 6893, <i>Email:</i> kobie.claassen@treasury.gov.za, <i>Hours:</i> 8:00 - 16:00.</p>	National: National Treasury: OCPO: TRANSVERSAL CONTRACTING	RT26- 2017	2017-01-23 at 11:00
<p>Supply and delivery of fabric to the State for the period 1 April 2017 to 31 March 2020</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> https://www.etenders.gov.za/advertised-tenders/ / https://eprocurement.csd.gov.za/</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre behind ABSA, 240 Madiba Street, Cnr Thabo Sehume- and Madiba Streets, Pretoria, 0002</p> <p><i>For completion of bid documents please contact:</i> Kobie Claassen, <i>Tel:</i> 012 3155382, <i>Fax:</i> 086 542 6893, <i>Email:</i> kobie.claassen@treasury.gov.za, <i>Hours:</i> 8:00 - 16:00.</p>	National: National Treasury: OCPO: TRANSVERSAL CONTRACTING	RT60- 2017	2017-01-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of clothing to the State for the period 1 April 2017 to 31 March 2020</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> https://www.etenders.gov.za/advertised-tenders/ / https://eprocurement.csd.gov.za/</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre behind ABSA, 240 Madiba Street, Cnr Thabo Sehume- and Madiba Streets, Pretoria, 0002</p> <p><i>For completion of bid documents please contact:</i> Kobie Claassen, <i>Tel:</i> 012 3155382, <i>Fax:</i> 086 542 6893, <i>Email:</i> kobie.claassen@treasury.gov.za, <i>Hours:</i> 8:00 - 16:00.</p>	National: National Treasury: OCPO: TRANSVERSAL CONTRACTING	RT64- 2017	2017-01-23 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-04</p> <p>MANUFACTURE,SUPPLY,DELIVER AND ERECTION OF ROOF STRUCTURES FOR TEN SINGLE ROOF UNITS AT JARICHO DAM</p> <p>REQUIRED CIBD GRADING : 3CE PE OR 4CE OR 3GB PE OR 4GB</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 .</p> <p><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

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-04</p> <p>SUPPLY AND DELIVERY OF TETRA RADIO NETWORK SYSTEM FACILITY MAINTENANCE AND SUPPORT COMPONENTS FOR A PERIOD OF THREE YEARS IN ACCORDANCE WITH SPECIFICATION 2615/16: DIVISION: TECHNOLOGY MANAGEMENT SERVICES: PROVINCE: GAUTENG</p> <p>NB: Bid documents for these bid appearing on SAPS and Treasury Websites prior to Wednesday 2016-11-08 is without specification. Please use the bid document appearing from Wednesday 2016-11-08 onwards</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT PORTION 38, NOOIGEDAAGT 525, JR BRONKHORSTSPRUIT, 1020 24 November 2016, 10:00. PORTION 38, NOOIGEDAAGT 525, JR BRONKHORSTSPRUIT, 1020.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service, Private Bag X254, Pretoria, 0001 or Hand Delivered to: Divisional Commissioner: SCM, SA Police Service, 117 Cresswell Road, Silverton, Pretoria 0184, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, SA Police Service, Private Bag X254, Pretoria, 0001 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/ Coetzee. Tel: 012 432 7328/1091/1090 Email: tefop@saps.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lt Col Sigogo, Tel: 012 841 7070, Fax: 012 841 7071/7574/086 400 1862, Email: SigogoAP@saps.gov.za, Hours: 07:00-16:00.</p> <p>NB: The bid was advertise on 2016-11-04 with the wrong tender number 19/1/9/1/39TR(15) and Description. The correct bid number is 19/1/9/1/33 TR(16): SUPPLY AND DELIVERY OF TETRA RADIO NETWORK SYSTEM FACILITY MAINTENANCE AND SUPPORT COMPONENTS FOR A PERIOD OF THREE YEARS IN ACCORDANCE WITH SPECIFICATION 2615/16..</p>	National: Department of Police: Technology Management Services	19/ 1/ 9/ 1/ 33TR(16)	2016-12-05 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-11</p> <p>SUPPLEMENTARY: SUPPLY AND DELIVERY OF INTRAVENOUS BLOOD AND ADMINISTRATION SETS, FLOW REGULATORS, CANNULAE E.T.C. DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 31 MAY 2019</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory industry meeting 24 November 2016, 13:00. Karl Bremer Hospital - Recreational Venue cnr Mike Pienaar Blvd & Frans Conradie Avenue BELLVILLE. contact person for directions to the venue: Elize loots on 021 918 1623.</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mrs Sherril Reijnders. Tel: (021) 483-3077 Email: Sherril.Reijnders@westerncape.gov.za. Hours: 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N Malindi, Tel: (021) 483 3720, Fax: 086 233 8000, Email: ncumisa.malindi@westerncape.gov.za, Hours: 06:30 - 15:00.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail ncumisa.malindi@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCDOH21/ 4/ 2016	2017-01-13 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-04</p> <p>Leasing of office space for a period of five years comprising of 2 560,4 Square meters and 106 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 23 November 2016, 11:00. Corner House Building, Corner Commissioner and Sauer Street Marshalltown at Lower Ground Auditorium.</p> <p><i>Bids obtainable from:</i> 14 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. Tel: 011 891 6869 Email: mahapa.malete@gauteng.gov.za. Hours: 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, Email: raphesu.josias@gauteng.gov.za, Hours: 07h30-16h00.</p> <p>compulsory site-briefing.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: PROPERTY MANAGEMENT	RFP 15/ 10/ 2016	2016-12-02 at 11:00
<p>Original Publication Date: 2016-11-04</p> <p>Leasing of office space for a period of five years comprising of 809 Square meters and 62 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 23 November 2016, 11:00. Corner House Building, Corner Commissioner and Sauer Street Marshalltown at Lower Ground Auditorium.</p> <p><i>Bids obtainable from:</i> 14 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. Tel: 011 891 6869 Email: mahapa.malete@gauteng.gov.za. Hours: 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, Email: raphesu.josias@gauteng.gov.za, Hours: 07h30-16h00.</p> <p>compulsory site-briefing.</p>	Gauteng: INFRA-STRUCTURE DEVELOPMENT: PROPERTY MANAGEMENT	RFP 13/ 10/ 2016	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-04</p> <p>Leasing of office space for a period of five years comprising of 809 Square meters and 62 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 23 November 2016, 11:00. Corner House Building, Corner Commissioner and Sauer Street Marshalltown at Lower Ground Auditorium.</p> <p><i>Bids obtainable from:</i> 14 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	2016-12-02 at 11:00
<p>Original Publication Date: 2016-11-04</p> <p>Leasing of office space for a period of five years comprising of 514,8 Square meters and 25 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. 23 November 2016, 11:00. Corner House Building, Corner Commissioner and Sauer Street Marshalltown at Lower Ground Auditorium.</p> <p><i>Bids obtainable from:</i> 14 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	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-04</p> <p>Leasing of office space for a period of five years comprising of 2 275,6 Square meters and 112 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 23 November 2016, 11:00. Corner House Building, Corner Commissioner and Sauer Street Marshalltown at Lower Ground Auditorium.</p> <p><i>Bids obtainable from:</i> 14 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	2016-12-02 at 11:00
<p>Original Publication Date: 2016-11-04</p> <p>Leasing of office space for a period of five years comprising of 2 275,6 Square meters and 112 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 23 November 2016, 11:00. Corner House Building, Corner Commissioner and Sauer Street Marshalltown at Lower Ground Auditorium.</p> <p><i>Bids obtainable from:</i> 14 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	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-04</p> <p>Leasing of office space for a period of five years comprising of 211 Square meters and 20 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 23 November 2016, 11:00. Corner House Building, Corner Commissioner and Sauer Street Marshalltown at Lower Ground Auditorium.</p> <p><i>Bids obtainable from:</i> 14 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 Maletle. <i>Tel:</i> 011 891 6869 <i>Email:</i> mahapa.maletle@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	2016-12-02 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-04</p> <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 18 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: 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</p> <p><i>For technical information please contact:</i> NONELA PINGO. <i>Tel:</i> 012 406 1129. <i>Fax:</i> 071 641 6067 <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. It is estimated that enders should have a CIDB contractor grading designation of 7CE..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 061	2016-12-02 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-23</p> <p>Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: Cape Town Deeds Registry for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing sessions will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 25 November 2016, 13:00. Cape Town Deeds Registry, 90 Plein Street, 12th floor, Execution room.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Cape Town Deeds Registry, 90 Plein Street, Cape Town. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Cashier at Cape Town Deeds Registry, 90 Plein Street, Cape Town.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform: PSSC: Western Cape, 14 Long Street, Ground Floor, Cape Town. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Baxolele Mahlathi. <i>Tel:</i> (021) 464 7611 <i>Email:</i> baxolele.mahlathi@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Senthumule Mphateng, <i>Tel:</i> (012) 338 7107 / 7337, <i>Email:</i> Senthumule.Mphateng@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. During the first stage bids will be evaluated on Functionality whereas in the second stage in accordance with the 90/10 preference point system as prescribed in the Preferential Procurement Regulations, 2011. Bids that fail to achieve 60 points out of 100 on Functionality will not be considered for evaluation in the second stage..</p>	Western Cape: Department of Rural Development and Land Reform: Supply Chain and Facilities Management	DRDLR (CRD- 12) 2016/ 17	2016-12-02 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 033- 2016	Scissor stack work platform; self-propelled; diesel powered; platform.	1. Ungitholie Trading & Projects CC. 2. Eazi Sales and Service (Pty). 3. Mebereko Trading 3 CC. 4. Singletons Trading & Projects CC. 5. Skyjacks Ado Waco Africa (Pty) Ltd. 6. Grimms Auto Shop CC. 7. Triple Peaks Commodities (Pty) Ltd. 8. Newport Water Solutions (Pty) Ltd.

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 020- 2016	Fire Truck; Forestry type with accessories	1. Fire Raiders (Pty) Ltd 2. Grimms Auto Shop CC 3. Marce Projects (Pty) Ltd

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 034- 2016	Fuel injector	1. Moz Fleet Solutions 2. Grimms Auto Shop CC 3. Lightsavers (Pty) Ltd 4. Jaymat Enviro Solutions CC 5. Triple Peaks Commodities (Pty) Ltd 6. Newport Water Solutions (Pty) Ltd 7. IKNS Trading (Pty) Ltd 8. Bathopele Traders CC

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 035- 2016	Nitrile rubber layflat (collapsible) fire hose	1. Unqondo Projects CC; 2. MDZ Fleet Solutions; 3. Jaymat Enviro Solutions; 4. MB Trading Enterprise CC; 5. OTT Solutions (Pty) Ltd; 6. Bathopele Traders CC; 7. Lightsaver (Pty) Ltd; 8. Marce Projects; 9. Newport Water Solutions (Pty) Ltd; 10. Triple Peaks Commodities (Pty) Ltd

SERVICES: PROFESSIONAL**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 8/ 2016- 2017	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to offer Government Information Technology officer services	BIDDER - TOTAL AMOUNT - B-BBEE: MOTAU CONSULTING - R1 969 920.00 – 1; DURAMICS TRADING & PROJECTS (PTY) LTD (T/A NAKA TELECOMS) - R9 949 121.27 – 0; CIBER INFORMATION INTERNATIONAL - R6 334 341.60 – 0; NGUBANE & CO (JHB) INC - R3 663 000.00 – 1; TSENELO TECHNOLOGIES - R21 840 000.00 – 0; ITT TECHNOLOGIES (PTY) LTD - R1 497 139.20 – 0; TIS HOLDINGS (PTY) LTD - R5 884 797.55 – 1; LIYATECH (PTY) LTD - R1 894 680.00 – 1; MITS INSTITUTE - R15 800 000.00 PER YEAR - 1

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2016 - 17: 06	SUPPLY AND INSTALLATION OF AN AEROSOL BASED FIRE SUPPRESSION SYSTEM IN DESIGNATED AREAS AT iThemba LABS, FAURE, CAPE TOWN. INCLUDING SERVICE AND REPLACEMENT OF UNITS. CIDB GRADE 3SF OR HIGHER.	SFP CC T/A SECURE ELECTRONICS

TENDER INVITATION CANCELLATIONS**GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 141/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO COVER ITEM RELATED TO DROUGHT EMERGENCY RELIEF PROJECTS.	2016-10-07	Muthundinne Nethomboni, Tel: 011 240 3339

GAUTENG: DEPARTMENT OF DEFENCE: 35 ENGINEER |SUPPORT REGIMENT, DUNNOTTAR, JOHANNESBURG

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B- 0M- 041- 2015	Supply and Delivery of Various Man-portable Artisan Toolboxes for 1 Construction Regiment	2015-11-14	Captain J. khoza, Tel: 0012 671-6096 / 082084 9133

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRDLR (CRD- 11) 2016/ 17	Appointment of a service provider to render cleaning and hygiene services for the Department of Rural development and Land Reform: Cape Town Deeds Registry for a period of 24 months	2016-10-17	Babalwa Madikane, Tel: 012 338 7064

GAUTENG: MINE HEALTH AND SAFETY COUNCIL ON ACCOUNT EA 000112: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC016/ 15- 17	Cancellation for the appointment of a service provider to assist MHSC in dissemination and commercialisation function of centre of excellence due to the fact that the bid was non - responsive.	2016-09-26	Pulane, Tel: 011 656 1797
MHSC017/ 2015- 17	Cancellation of a bid for the appointment of a service provider for the implementation of Centre of Excellence Business Plan because the bid was non-responsive.	2016-09-26	Pulane, Tel: 011 656 1797
MHSC019/ 2015- 16	Cancellation to of a service provider to undertake a research project to develop a feasibility methodology for real - time monitoring and measurement of respirable dust due to the fact that SIMRAC was submitting a more comprehensive to avoid duplication.	2015-10-26	Pulane, Tel: 011 656 1797

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
T01- 2016/ 17	A qualified service provider with relevant Call Centre Management experience, located & operating within SA, is required to host the Seda Public Sector Payment Assistance Hotline to deal with & facilitate non-/late payment issues by gov. depts. & public sector Inst.	2016-06-20	S. Wright, Tel: 012 441 1000/ 1218

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1439/ 2015	Appointment of service provider for the provisioning of broadband connectivity to certain government facilities located in eight(8) district municipalities as per phase 1 implementation of the SA Connect Programme.	2016-08-08	

GAUTENG: TECHNOLOGY INNOVATION AGENCY: IT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TIA004/ 2016	Invitation to tender supply of Business Intelligence and Analytics System	2016-07-04	Mandisa Pitso, Tel: 012 472 2751

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 274/ 2016	SUPPLY BEDSIDE SCREEN FOURFOLD CURTAINS (68 UNIT)	2016-11-16	L.B. ZIMU, Tel: 031-4515114

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
58/ 05/ 15	Bandage Crepe Woven Cotton Type 2-100mm x 4,5 m (stretched)x 7200 DZN	2015-06-12	Miss M Sookoo, Tel: 033 395 4569
26/ 02/ 2015	Adult Arterial Catheterisation set with integral Extensions line 20G ,5CMX 1666 Units	2015-06-12	Miss M Sookoo, Tel: 033 395 4569
03/ 04/ 0215	Non -Adherent Gauze Dressing ,evenyl impregnated with approximately 150 glm2 with soft paraffin BP Containing 0,5g mass 10cmx10cm -sterile (baitgrass)(box of 10)x1500 boxes		Miss M Sookoo, Tel: 033 395 4569
42/ 04/ 16	Walking Frame pulpit Height Adjustable x 240 units	2016-07-19	Miss M Sookoo, Tel: 033 395 4569
123/ 07/ 16	Umbilical Catheter Dual Lumen size 5FR-L20CM REF 1272-14	2016-08-24	Miss M Sookoo, Tel: 033 395 4569
95/ 06/ 16	Perforated Metal Wire mesh trays -size 510x250x75mm stainless steel x 50 units	2016-07-26	Miss M Sookoo, Tel: 033 395 4569
164/ 08/ 16	Disposable Sterile 10mm Endoscopic Rotating Multiple Clip Applier x 240 units	2016-09-14	Miss M Sookoo, Tel: 033 395 4569
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
180/ 09/ 16	Disposable hypodermic Injection Needle 22g (Sterile) x 4500	2016-11-09	Miss M Sookoo, Tel: 033 395 4569
267/ 10/ 16	Nasal cannula adult x 3000 units	2016-11-02	Miss M Sookoo, Tel: 033 395 4569
01/ 06/ 15	Needle free tri-fuse extension set with small and standard bore tubing for TIVA	2016-11-09	Miss M Sookoo, Tel: 033 395 4569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 962 OF 2016/ 2017	TO REPAIRS AND RENOVATIONS ROOF AND BUILDING AT FORDERVILLE CLINIC	2016-09-30	SAMKE NKABINDE, Tel: 036-3427 130
ZNQ 963 OF 2016/ 2017	SUPPLY AND FIT CERAMIC TILES AT MATRONS OFFICE, FINANCE, OFFICE, CEO, OFFICE, MEDICAL, OFFICE AND NURSING MANAGERS OFFICE.	2016-09-30	SAMKE NKABINDE, Tel: 036-3427130

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 106/ 2016	TENDER WAS FOR NENULIZERS ADULT 6000 UNIT (due to an error we have decided to re-advertise this item: CHILD NEBULIZERS 4000 UNIT, We withdraw the wrongful award to CHEMICAL WORLD	2016-08-18	ANNIE MOSES, Tel: 031 5380895

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 2381/ 15- 16	SWIVEL CASTORS WITH DIRECTIONAL LOCK	2016-08-23	MAHARAJ KOGIE, Tel: 031 4596303
	Bladeles trocar		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 775/ 16- 17	Bair Hugger Blankets	2016-12-05	Nomasonto Khumalo, Tel: 031 271 1250
ZNQ 397/ 16- 17	Y - Piece with Angled Luer Lock for Paediatric	2016-12-05	Nomasonto Khumalo, Tel: 031 271 1250

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 41- 16/ 17	Nebuliser x 2	2016-08-25	Cecil Ganasan, Tel: 032 437 6204
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 41- 16/ 17	Nebuliser x 2	2016-08-25	Cecil Ganasan, Tel: 032 437 6204
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 44- 16/ 17	Light, examination mobile.	2016-08-25	Cecil Ganasan, Tel: 032 437 6204
Znb 60- 16/ 17	Crockery.	2016-09-08	Mr Cecil Ganasan, Tel: 032 437 6204

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
229/ 16/ 17	Colostomy Pouches 2490 x 100 boxes	2016-11-01	Miss E.H Mkhize, Tel: 039-899494

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNTM00773W	STORM DAMAGED SCHOOLS: PHASE 13B: REPAIRS AND RENOVATION TO STORM DAMAGED SCHOOLS THROUGHOUT THE PROVINCE OF KWAZULU - NATAL: OPEN TENDER: CLUSTER 36: APPLICATION FOR THE REJECTION OF TENDER.	2016-01-12	Mr Mduduzi Mzobe, Tel: 033 355 5561

KWAZULU-NATAL: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNB11/ DSD/ 2016	Provision of Catering Services for Madadeni Rehabilitation Centre	2016-09-29	Thobile Ngwane, Tel: 033 897 9913
KZNB12/ DSD/ 2016	Provision of Catering Services for Newcastle School of Industries	2016-09-29	Thobile Ngwane, Tel: 033 897 9913
KZNB13/ DSD/ 2016	Provision of Catering Services for Osizweni Handicraft	2016-09-29	Thobile Ngwane, Tel: 033 897 9913
KZNB14/ DSD/ 2016	Provision of Catering Services for Princess Mkabayi Children's Home	2016-09-29	Thobile Ngwane, Tel: 033 897 9913
KZNB15/ DSD/ 2016	Provision of Catering Services for Sinethemba Child and Youth Care Centre	2016-09-29	Thobile Ngwane

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNB01/ DSD/ 2016	Provision of Catering Services for Greenfields Place of Safety	2016-09-26	Thobile Ngwane, Tel: 033 897 9913
KZNB02/ DSD/ 2016	Provision of Catering Services for Enduduzweni Centre	2016-09-27	Thobile Ngwane, Tel: 033 897 9913
KZNB03/ DSD/ 2016	Provision of Catering Services for Excelsior Place of Safety	2016-09-27	Thobile Ngwane, Tel: 033 897 9913
KZNB04/ DSD/ 2016	Provision of Catering Services for Umlazi Place of Safety	2016-09-27	Thobile Ngwane, Tel: 033 897 9913
KZNB05/ DSD/ 2016	Provision of Catering Services for Valleyview Place of Safety	2016-09-27	Thobile Ngwane, Tel: 033 897 9913
KZNB06/ DSD/ 2016	Provision of Catering Services for Zakhe Place of Safety	2016-09-27	Thobile Ngwane, Tel: 033 897 9913
KZNB07/ DSD/ 2016	Provision of Catering Services for Ocean View Place of Safety	2016-09-27	Thobile Ngwane, Tel: 033 897 9913
KZNB08/ DSD/ 2016	Provision of Catering Services for Newlands Park Centre	2016-09-27	Thobile Ngwane, Tel: 033 897 9913
KZNB09/ DSD/ 2016	Provision of Catering Services for Kwabadala Old Age Home	2016-09-28	Thobile Ngwane, Tel: 033 897 9913
KZNB10/ DSD/ 2016	Provision of Catering Services for Ngwelezane Place of Safety	2016-09-28	Thobile Ngwane, Tel: 033 897 9913

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY: CETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
009- 2016/ 2017	Establishment and management of an employee wellness Centre at the CETA.	2016-07-06	Nokwanda Dlamini, Tel: 011 265 5909/5900

NATIONAL: CONSTRUCTION INDUSTRY DEVELOPMENT BOARD: SCM UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB40116	MICROSOFT CRM SOFTWARE DEVELOPMENT SYSTEM AND MAINTENANCE SUPPORT FOR A PERIOD OF 36 MONTHS	2016-06-27	Ulizwi Mngoma, Tel: 0112 482 7368

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN16/ 07/ 08	Professional Services - Architectural Services for DCS Sevontein Prison Farm: Repairs and Upgrading of Piggery	2016-08-24	Mr Sakhele Mkhwanazi, Tel: 031 314 7233 / 083 538 8315
DBN16/ 07/ 09	Professional Services - Mechanical Engineering Services for DCS Sevontein Prison Farm: Repairs and Upgrading of Piggery	2016-08-24	Mr Sakhele Mkhwanazi, Tel: 031 314 7233 / 083 538 8315
DBN16/ 07/ 11	Professional Services - Mechanical Engineering Services for Empangeni Magistrate Court - Installation of Main Air - Conditioning Plant Units & Upgrading of Electricity	2016-08-23	Mr Thokozani Mpungose, Tel: 031 314 7188 / 083 585 1734

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H16/ 012	LEBOMBO PORT OF ENTRY: 36 MONTHS MAINTENANCE & SERVICING OF BUILDING, CIVIL, ELECTRICAL AND MECHANICAL INFRA-STRUCTURE AND INSTALLATION.	2016-06-14	THULANI NZIMA, Tel: 0124061741
H15/ 037	THABA TSHWANE BULK WEST: UPGRADING OF CIVIL ENGINEERING SERVICES AND SINK-HOLE REPAIRS.	2016-03-08	THULANI NZIMA, Tel: 0124061741

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 29/ 2016.	SUPPLY OF CORPORATE UNIFORM TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.	2016-09-26	Mr. William Ramoroka, Tel: 0123193476
GPAA 42/ 2016.	RENOVATIONS OF BATHROOMS AND KITCHEN.	2016-10-24	Mr. William Ramoroka, Tel: 0123193476

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING, BID AND CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC 0056/ 2016	OUTRIGHT SALE OF USED FILMS AND RECOVERY OF SILVER(AG) FROM SPENT FIXER SOLUTION FOR HOSPITALS/INSTITUTIONS FOR WESTERN CAPE GOVERNMENT FOR A THREE(3) YEAR PERIOD	2016-11-04	Christopher Cairns, Tel: 021 483 0699

WESTERN CAPE: DEPARTMENT OF LOCAL GOVERNMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
LG 03/ 2016/ 2017	THE APPOINTMENT OF A SERVICE PROVIDER TO RESEARCH AND DEVELOP A NEW MUNICIPAL DISPENSATION FOR THE WESTERN CAPE	2016-10-24	Charlton Koopman, Tel: N/A

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: COUNCIL FOR GEOSCIENCE: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2016- 006	APPOINTMENT OF VEHICLE MANUFACTURER/DEALERSHIP TO SUPPLY THE COUNCIL OF GEOSCIENCE WITH TOYOTA LAND CRUISERS OR AN EQUIVALENT / SIMILAR VEHICLES FOR A PERIOD OF THREE (3) YEARS	WILLIAM HUNT PRETORIA	R 14,277,943.22	Level 8	91
CGS- 2016- 010	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY OF SERVERS (2X HP DL 380 G9) FOR THE COUNCIL FOR GEOSCIENCE (CGS-2016-010)	Vukani Technologies Pty Ltd	R 383,009.38	Level 1	100
CGS- 2016- 003	Appointment of a Service Provider to supply a Three Axis Fluxgate controlled Magnetic Shielding (low field cage) at the Council for Geoscience		R 830,698.59	0	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 275/ 16/ 17	PATIENT STRETCHER WITH SIDE RAILS MADICINE TROLLEY WITH SHELVES FAWN LOCKABLE	COSMIC GOLD TRADING 306CC	138 008.40	LEVEL3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 86 / 16/ 17	BOARD ROOM TABLE WITH 6 CHAIRS BOARD ROOM TABLE WITH 12 CHAIRS	REGENCY OFFICE FURNITURE	R64 524.00	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 275/ 16/ 17	PATIENT STRETCHER WITH SIDE RAILS MADICINE TROLLEY WITH SHELVES FAWN LOCKABLE	COSMIC GOLD TRADING 306CC	138 008.40	LEVEL3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 86 / 16/ 17	BOARD ROOM TABLE WITH 6 CHAIRS; BOARD ROOM TABLE WITH 12 CHAIRS	REGENCY OFFICE FURNITURE	R64 524.00	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 275/ 16/ 17	PATIENT STRETCHER WITH SIDE RAILS; MADICINE TROLLEY WITH SHELVES FAWN LOCKABLE	COSMIC GOLD TRADING 306CC	138 008.40	LEVEL3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 86 / 16/ 17	BOARD ROOM TABLE WITH 6 CHAIRS BOARD ROOM TABLE WITH 12 CHAIRS	REGENCY OFFICE FURNITURE	R64 524.00	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ224/ 16/ 17	SUPPLY AND INSTALL SHEVLING IN X-RAY,LOUNDRY AND KITCHEN	SURPRISE CONSTRUCTING	R109 400.00	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
121/ 09/ 16	Plain gauze 100mm x 100mm x 8ply non sterile	Endomed	R19494.00	16.00	96.00
151/ 08/ 16	Tube silicone 204 x 240 rolls	Akacia Medical	R45869.04	16.00	92.18
181/ 09/ 16	Dressing Allevyn Non -Adhesive 10cm x 20cm	B.Braun	R 37003.20	8.00	88.00
197/ 09/ 16	Swabs Abdominal 450mmx310mmx4ply xray detectable	Chemical World	R189 525.00	20.00	-103.51
221/ 09/ 16	Lletz loop electrode 15mm x 12mm	Questmed	R124117.50	12.00	-225.18
233/ 09/ 16	Mask nebulizer oxygen with chamber and tubing adult	Chemical World	R35910.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
236/ 09/ 16	Dressing Transparent Film 30 x 28cm	Icembe Medical	R33 090.21	18.00	98.00
245/ 09/ 16	Rebreathing oxygen mask paed (with reservoir bag)	Chemical World	R25992.00	20.00	100.00
85/ 06/ 16	Hoist x 8 units	Athena Metro	R 179 800.00	0.00	-1638.00
84/ 06/ 16	Standing and raising aids	Arjohuntleigh SA	R91831.58	12.00	63.96
		Questmed			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDUMBE CHC -SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
377/ 016/ 017	SUPPLY AND DELIVER RIDE ON LAWN TRACTOR	ISIPHWOSETHU CATERING AND MAINTANANCE	R52 500.00	3	90.64

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 340/ 16- 17	Endobronchial Blocker Set.	Teleflex	R7003.59	0-20	80
ZNQ 349/ 16- 17	Glubran 2 Synthetic Glue.	Surgitech Pty Ltd	R40253.86	0-20	80
ZNQ 672/ 16- 17	Trolley Emergency.	Royal Medical	R104 310.00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 870/ 16- 17	SUPPLY SWABS GAUZE NON-STERILE 100X100X8 PLY AS PER SPECIFICATION ATTACHED	UNITRADE 1032 CC	R123120.00	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS622/ LS555/ 16gaz	Surgical patties 2.54cm x 2.54cm, linear cutter reloads 55mm,	Johnson & Johnson	R119 536- 98		
ZnqLS510/ LS409/ 16gaz	Sodium chloride 0.9% 1l pour bottle with screw cap, minicap extended life pd transfer set.	Adcock Ingram	R55 445-04		
ZnqLS587/ 16gaz	20 units of sterile dermatome duplex blades.	Duomed	R606-48		
ZnqLS596/ LS493/ 16gaz	Alginate wound dressing with silver 15cm x 15cm, 3 dimensional polymer foam with ionic silver dressing 10x20cm.	Coloplast	R39 828-75		
ZnqLS553/ 16gaz	20 pkts of tracheostomy cleaning brushes with cleaning powder 400g.	Allenco Medical	R15 401-40		
ZnqLS403/ LS451/ 16gaz	Anti-bio film wound irrigation solution and gel with phmb and betaine.	B Braun Medical	R162 189-50		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS544/ LS595/ 16gaz	Alterna ileostomy open transparent c/ ct bags for children 10-35mm, ointment with 100% medical grade honey.	Ample Resources	R31 398-10		
ZnqLS414/ 615/ 552/ 475/ 491/ 630/ 16gaz	Paeds/neonates closed suction system 6fr, trocar catheters, double lumen broncho catheters left cuffed, rae north facing nasal uncuffed endotracheal tubes, reinforced cuffed oral/nasal endotracheal tubes, gastrostomy feeding tube, different sizes	Medtronic	R190 280-78		
ZnqLS592/ 469/ 567/ 628/ 626/ 16gaz	SpO2 interconnecting cable 1m 3368433, adult multimed cables, nibp cuff single lumen medium for infinity vista monitors.	Dubai Medical	R128 333-50		
ZnqLS558/ 16gaz	8 units of h/duty plastic pallets 1200x1000x150mm.	Siyaka Commodities	R17 784-00		
ZnqLS569/ 16gaz	1000 units of adult disp. soft limb re-strainers.	Surgiments	R20 919-00		
ZnqLS625/ 16gaz	160 units of igel laryngeal mask airway device size 2.5.	Intersurgical	R16 175-23		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS492/ 16gaz	160 units of regional needles size 21g and 22g.	Viking Critical Care	R30 725-28		
ZnqLS575/ 16gaz	1 unit of lockable white mesh basket with handle 45cm x 30cm x 30cm.	Metro Mapping	R6 270-00		
ZnqLS490/ 16gaz	1 unit of quad lumen cvc set 8.5fr x 20cm.	Teleflex Medical	R834-55		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN206/ 16gaz	450 boxes of suture 2/0 monofilament nylon non-acid absorbable 90mm 3/8 circle conventional cutting 100cm (sabs approved)	Clinisut	R 42 943.50	18.00	80.00
ZnqSN202/ 16gaz	200 boxes of silver antimicrobial charcoal dressing 10.5x19cm (10 units per box)	Suprahealthcare	R 179 399.52	20.00	80.00
ZnqSN203/ 16gaz	10 000 units of syringes terumo 50ml (box of 50)	Endomed Medical	R 27 930.00	0.00	0.00
ZnqSN204/ 16gaz	540 boxes of suture 1 violet braided polyglycolic acid synthetic absorbable 40mm 1/2 circle taper heavy 90cm (sabs approved)	Clinisut	R63 936.00	18.00	80.00
ZnqSN205/ 16gaz	450 boxes of suture 1 violet braided polyglycolic acid synthetic absorbable 40mm 1/2 reverse cutting 90cm (sabs approved)	Clinisut	R 54 589.50	18.00	80.00
ZnqSN210/ 16gaz	9600 rolls of bandage crepe 2 150mm (sabs approved)	BGM Pharmaceuticals	R 39 398.40	16.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN201/ 16gaz	300 boxes of silver antimicrobial charcoal dressing 10.5x10.5cm (10 units per box)	Suprahealthcare	R128 684.34	20.00	80.00
ZnqSN211/ 16gaz	19200 roll of bandage crepe grade 2 100mm (sabs approved) 9480 rolls per carton	BGM Pharmaceutical	R 56 908.80	16.00	80.00
ZnqSN313/ 16gaz	800 units of foam adhesive polyther urethane (20x30x12cm)	Progress Medical	R 62 198.40	20.00	80.00
ZnqSN379/ 16gaz	4500 rolls of paper towel rolls 205mmx159mt 1 ply (reflex sa 425512)	Lopac Tissue cc	R 153 387.00	18.00	80.00
ZnqSN365/ 16gaz	2400 units of foam soap anti-bacterial 6341020 (6c1lt per box)	KFC Engineering	R 136 800.00	20.00	80.00
ZnqSN340/ 16gaz	160 000 units of bags garbage clear 40 micron virgin plastic 760x910mm	ABC Trading	R 108 345.60	20.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN40/ 16gaz	500 pairs of compression stockings below knee size xx-large (colour beige)	allenco Medical	R55 575.00	20.00	100.00
ZnqSN217/ 16gaz	150 units of gabler handles without a pole - hand screw, snap lock for 25mm pole	Saphumelo Trading	R 96 999.00	20.00	71.37
ZnqSN27/ 16gaz	200 units of spinal needles sterile single use 26gx90mm with introducer (pencil point)	Platinum Medical	R 190 000,00	20.00	80.00
ZnqSN457/ 16gaz	90 dozen of plaster of paris 150mmx 3.5m (6 dozen per carton)	Allenco Medical	R 160 825.50	20.00	80.00
ZnqSN374/ 16gaz	720 of bandages plaster of paris 75mmX3.5m (6 dozen per carton)	Allenco Medical	R 76 826.88	20.00	80.00
ZnqSN375/ 16gaz	720 of bandages plaster of paris 50mmX3m (6 dozen per carton)	Allenco Medical	R 53 885.52	20.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN328/ 16gaz	1500 boxes of dressing gauze paraffin bp 10x10cm (10 units per box).	Chemical World	R 30 780.00	20.00	8000
ZnqSN373/ 16gaz	720 of bandages plaster of paris 100mmX3.5m (6 dozen per carton).	Allenco Medical	R 93 160.80	20.00	80.00
ZnqSN464/ 16gaz	500 pairs of anti-embolism compression stockings below knee (size xx-large) (colour beige).	Medtronic Africa	R 31 580.21	8.00	80.00
ZnqSN468/ 16gaz	300 pairs of anti-embolism compression stockings above knee (size xx-large) (colour beige).	Medtronic Africa	R 39 698.79	8.00	80.00
ZnqSN327/ 16gaz	300 boxes of hydrocolloid wound dressing 10x10cm (10 units per box)	B.Braun	R 52 512.00	8.00	80.00
ZnqSN212/ 16gaz	2000 pkts of envelopes patient specimen (100 units per pkts)	ABC Trading	R 65 550.00	16.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN456/16gaz	300 Cases of swabs gauze absorb. sterile 100x100mmx8ply (5 swabs per pouch-500 pouches per case)	Chemical World	R 162 450.00	20.00	8000
ZnqSN466/16gaz	500 pairs of anti-embolism compression stockings above knee (size large) (colour beige)	Medtronic Africa	R 56 804.83	8.00	80.00
ZnqSN453/16gaz	6000 rolls of gauze absorbent type 1 90cm x 5m	Chemical World	R 58 140.00	20.00	80.00
ZnqSN451/16gaz	500 boxes of cutter stitch disposable 9cm-11cm long (100 pcs per box)	Chemical World	R 45 600.00	20.00	78.47
ZnqSN330/16gaz	30 units of drum unit dr 3215 (brother original)	Tristar Technology cc	R 54 378.00	20.00	80.00
ZnqSN343/16gaz	1093 boxes of dressing adherent transparent sterile low allergy 120 x 150mm (10 units per box)	Chemical World	R 27 163.24	20.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN209/16gaz	600 pkts of swabs gauze absorb non-sterile 100mmx100mmx8ply (100 pcs per pkts)	Chemical World	R 88 920.00	20.00	80.00
ZnqSN278/16gaz	20 000 units of syringe toomey plastic catheter tip autoclavable sterile 50/60ml (stagger delivery 10 000 monthly)	Chemical World	R 52 896.00	20.00	80.00
ZnqSN353/16gaz	3000 rolls of bandages flannel 100mmx5m (12 rolls per pkts)	Surgiments Trading	R 42 479.00	20.00	80.00
ZnqSN454/16gaz	600 pkts of paper sterilization crepe green 900mmx1300mm (100 sheet per pkts)	Chemical World	R 160 740.00	20.00	80.00
ZnqSN467/16gaz	500 pairs of anti-embolism compression stockings above knee (size x large) colour beige	Allenco Medical	R 55 318.50	20.00	80.00
ZnqSN465/16gaz	500 pairs of anti-embolism compression stockings above knee (size medium) (colour beige)	Medtronic (Africa) (pty) ltd	R 56 804.83	8.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN368/16gaz	2400 units of foam soap anti-bacterial 6341020 (6x1lt per box)	KFC Engineering	R 136 800.00	20.00	80.00
ZnqSN371/16gaz	20 000 units of syringe toomey plastic catheter tip autoclavable sterile 50/60ml	Chemical World	R 52 896.00	20.00	80.00
ZnqSN383/16gaz	3000 rolls of bandage flannel 100mmx5m (12 roll per pkts)	Surgiments trading cc	R 42 579.00	20.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 983/ 16/ 17	Supply And Install Burglar Proofing CDC.	Sinyathela Kancane Trading	R34000.00	Level-1	96%
ZNQ 1203/ 16/ 17	Divert Shower Waste For Matiwanoskop Clinic.	Mahambayedwa Trading	R177210.00	Level-1	100%
ZNQ 1204/ 16/ 17	Supply And Install Aluminum Partitioning at Steadville Clinic.	Qalanathi (Pty) Ltd	R23110.00	Level-3	96%
ZNQ 1233/ 16/ 17	Painting of Kleinfontein Clinic.	Better Start Trading	R72855.00	Level-3	96%
ZNQ 1236/ 16/ 17	Cleaning of all sewer manholes and kitchen drains using high pressure jetting machine.	BPB Sindi Civils	R58088.70	Level-3	96%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 529/ 16/ 17- H	REPLACEMENT OF ALLUMINIUM WINDOWS AT HOUSE 17	Nabani Manguni Trading	R102 491.70	Level 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 530/ 16/ 17- H	REPLACEMENT OF ALLUMINIUM WINDOWS AT NURSES HOME	Uboqaphela Trading & Projects	R97 132.00	Level 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWTOWN CHC - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 053- 16/ 17	REPAIRS TO MAINTENANCE OFFICE	MAMAKHAYE CONTRACTORS	R32300.00	20	100
ZNQ 139- 16/ 17	BUILDING OF THE RETAINING WALL	MTHANYANA CONSULTING	R28728.00	20	91.09
ZNQ 140- 16/ 17	REPAIRS TO REGISTRY OFFICE	PT & ZEE PROJECTS	16302.00	20	100
ZNQ 141- 16/ 17	REPAIRS TO PATIENTS TOILET	PRIDE SKY	R15600.00	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 704/ 16/ 17	200 boxes wound dressing polymer foam dressing with alphasan silver non adhesive size 20cmx20cm	Coloplast A/S	R 198 214.08	-	-
ZNQ 692/ 16/ 17	60 Unit splinting material aquaplast 46cmx61cmx3.2mm	Duromed cc	R 68 400.00	-	-
ZNQ 1019/ 16/ 17	250 Boxes hydro conductive wound dressing with cotton viscose and polymer composition size 15cmx20cm	Maisha Med	R190 209.00	-	-
ZNQ 1119/ 16/ 17	100 Boxes dressing sponge gel standard	ch		-	-
				-	-
				-	-

KWAZULU-NATAL: DEPARTMENT OF HEALTH: REGIONAL LAUNDRY NORTHERN NATAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 79/ 2016	To Supply and Deliver 150x tonnes Bituminous Grade A Washed Coal Mixed Peas	Vimz Computer Solutions	R122 250.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARET'S HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 23/ 16- 17	Steel shelving trays with elbow brackets and adjustable complete set	Leslie Alan Industrial Systems (PTY) LTD	R177 657.60	04	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 30- 16/ 17	Recliners x 14	New Horizon Metals	R 67 032.00	Level 1	-16.84
ZNB - 28- 16/ 17	Bar Fridge x 18	Ekhwesi Business	R 34 815.60	level 1	99.45
Znb 32- 16/ 17	Water Cooler Floor Standing	Shain Trading	R 68 400.00	level 1	-90.29
znb 47- 16/ 17	26" LCD TV	Testyl Trading	R 49 476.00	level 1	85.69
Znb 35- 16/ 17	Office Desk	V&N Office Supplies	R 57 684.00	level 3	96.00
ZNB 70- 16/ 17	Bi-Annual service of medical air compressors	C&L Lee T/A Dynamic Enterprises	R 30 472.20	level 7	84.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN - DUNDEE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
05/ 03/ 2016	GAUZE ABSORBENT 4PLY- 90CM X 100M	CHEMICAL WORLD	R24624.00	20	100
28/ 08/ 2016	HYDROBOILS 2.5LT AND 5LT	HOTEL REQUISITES	R82 251.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN - DUNDEE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
65/ 2016/ 17 MAINT	6MM X 19MM WASHED PEA COAL (150 TONS)	KWAZULU S.J. CONSTRUCTION	R141 930.00	20	100
5/ 07/ 2016	SUPPLY AND INSTALL CURTAINS AND CURTAINS RAIL AT EMPATHE CLINIC	KLN BAGGING AND DISTRIBUTION	R12369.35	20	100
29/ 10/ 2016	DRESSING AQUACE AG HYDROFIBER RIBBON 2CM X45CM	UMSINSI HEALTH-CARE (PTY)LTD	R91200.00		
48/ 07/ 2016	SWABS GAUZE 370 X 450 X 4PLY - STERILE	ENDOMED MEDICAL	R60 454.66	16	51.30
28/ 08/ 2016	SWABS GAUZE STERILE 100 X100 X8PLY	CHEMICAL WORLD CC	R110 580.00	20	-534.10
59/ 2016-17MAINT	RENOVATION WORK TO ABLUTIONS FROM WARD B TO D	SABS LUCKY CONSTRUCTION	R140 083.92		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 58/ 2016- 17	High back swivel Chairs x19, L Shaped desk x06, 4 Drawer filling cabinet x 11, 2 door filling cabinet x02, visitors chairs x60, tables x03	Simadric Construction	R107 800.00	20.00	58.45
ZNQ57/ 2016- 17	High back swivel chairs x10, L shaped desk x8, 4 drawer filling cabinet x9, 2 door filling cabinet x6, visitors chairs x8, boardroom table x2, reception desk x1, reception counter x1, boardroom chairs x20	Simadric construction	R113 400.00	20.00	100.00

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

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A103/16-17	SWABS ABDOMINAL NON STERILE 370X450X6PLY	UJZA CONSTRUCTION AND PROJECTS	R54 000	16	96
A101/16-17	SWABS GAUZE NON STERILE 100 X 100 X 8 PLY	UJZA CONSTRUCTION AND PROJECTS	R70 000	16	-8.31
A104/16-17	DISPOSABLE NON STERILE GOWN LARGE	NTOMBELA BROTHERS GENERAL TRADING	R27 845.64	0	80
A100/16-17	BANDAGE FERROUS ELASTIC ADHESIVE 100MM	ALLENCO MEDICAL	R61'13.76	20	-98.73
A105/16-17	POUR WATER 1000 ML (IRRIGATION SOLUTION) WITH SCREW CAP	B BRAUN	R45 050.00	8.00	88.00
A97/16-17	DRESSING OPSITE 280X450CM	SMITH & NEPHEW	R64 468.71	0.00	-237.01

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

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
ZNQ A129/16-17	SWABS GAUZE NON STERILE 100X100X8PLY	UNITRADE CC	R 76 950.00	20.00	100
ZNQ A111/16-17	TRACHEOSTOMY TUBES(ADULT SIZE)	MEDTRONIC AFRICA	R 21 254.16	8.00	88

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 564/ 16- 17	Janitor trolleys	AS Agencies	R15 960.00	20.00	79.93
ZNQ 683/ 16- 17	Repairs at Beatrice Street Clinic	PT and ZEE Projects	R167 490.00	20.00	25.99
ZNQ 741/ 16- 17	A2 and A3 snapper aluminium frames	The Sign Room	R34 750.62	12.00	92.00
ZNQ 674/ 16- 17	Balfour retractor adult	Duomed	R7 524.00	0.00	52.09
ZNQ 584/ 16- 17	Vineland early childhood scales kit	Roken Trading	R5 928.00	20.00	100.00
ZNQ 812/ 16- 17	Carestream dryview laser film	Tecmed	R61 156.28	12.00	85.47

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 634/ 16- 17	Pressure reduction foam mattress as per spec	Arjohuntleigh	R31 235.20	12.00	72.37
ZNQ 673/ 16- 17	Mobile intertracking system	Safmed	R191 103.26	12.00	92.00
ZNQ 587/ 16- 17	Inpatient psychiatric starter kit	Roken Trading	R5928.00	20.00	100.00
ZNQ 633/ 16- 17	Medicine fridge	Camicento	R93 024.00	20.00	100.00
ZNQ 807/ 16- 17	Lexmark toner cartridge X651	KFC Engineering	R173 736.00	20.00	-107.17
ZNQ 699/ 16- 17	Surgical blades various sizes	Dynamed	R56 167.80	20.00	82.68

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 73/ 16	SHOES - SAFETY, SERVICE TYPE & GUM BOOTS	MY JADWAT	39540.90	1	87.60
ZNQ 92/ 16	REMOVE & REPLACE NEW ROOF	VTNT SOLUTIONS PTY LTD	63 804.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 95/ 16	OPPOSITE DRESSING	KHULULEKA TRADING	27 500	1	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ595/ 2016/ 17	SUPPLY AND DELIVER HAEMOGLOBIN METERS.	BLUE SKY HEALTH-CARE	9747.00		
ZNQ598/ 2016/ 17	SUPPLY AND DELIVER SPHYGMOMANOMETERS.	HEALTHWARE CC	R 135 766.02	12	-205.62

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.155- 16/ 17	Supply and deliver Electrical Material.	UMHLAMBI PROJECT & SERVICES	R55 356.71	16	96.00
ZNQ.211- 16/ 17	Supply and Deliver Carpentry material.	Aba-Mbokazi Trading (PTY) LTD	R 24 312.00	20	77.26
ZNQ.070- 16/ 17	Supply And Deliver Transparent Film dressing.	Ntombela Brothers	R98 322.29	16	-298.56

KWAZULU-NATAL: DEPARTMENT OF HEALTH EAST BOOM CHC: EAST BOOM CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 259/ 16	Supply and deliver double storage container.	Sampisu Medical and surgical supplies	R118 000.00	1	20
ZNQ 278/ 16	Vinyl loop outdoor mats (dirt trapper) x 64 units.	Day -Rey trading (Pty) Ltd	R137 000.00	1	20
ZNQ 127/ 16	Replacement of flushing mechanism with flush masters at East boom chc.	Mumbo's Services	R56 010.00	1	20
ZNQ 415/ 16	Plaster of paris bandage 100mm x 240 pkts.	Assegai healthcare cc	R33 310.80	1	20
ZNQ 418/ 16	Paraffin gauze wound dressing (10cmx-10cm) x 1200 boxes.	Logan Medical & Surgical (Pty) Ltd	R18 194.40	1	20
ZNQ 427/ 16	Plaster of paris bandage 150mm x 240 pkts.	Assegai healthcare cc	R46 000.36	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH EAST BOOM CHC: SCM STORES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 416/ 16	Plaster of paris bandage 75mm x 240 pkts	Assegai healthcare cc	R27 469.44	1	20
ZNQ 417/ 16	Opsite wound dressing (10x12cm) x 480 boxes	Chemical world cc	R62 928.00	1	20
ZNQ 426/ 16	Transpore transparent perforated tape 100mmx500cm) x 1200 rolls	Chemical world cc	R12 745.20	1	20

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3751/ 15T	Proposed New Bridge Crossing over the Tributary to Blood River on Local Road L2038.	Leek Construction cc	R2, 958, 768.60	0	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1353/ 16/ 17	1200 Pkt, Swabs cleansing approx 65mm	Surgiments Trading	R42 066.00	-	-
ZNQ 997/ 16/ 17	2000 Unit, Bandages zinc oxide 75cm	Multisurge (PTY) Ltd	R 30 460.80	-	-
				-	-
				-	-
	10			-	-
				-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 966/ 16/ 17	5000 Unit, Nebulizer aerosol mask adult.	Chemical World CC	R39 045.00	-	-
ZNQ 952/ 16/ 17	300 Boxes, Wound dressing absorbent pad and low adherent contact layer water proof comfortable barrier and bacterial proof size 30cmx10cm.	BSN Medical (PTY) LTD	68 700.96	-	-
ZNQ 1074/ 16/ 17	2000 Unit, Hanger for urine drainage bag self standing unit.	Kunene Healthcare	R145 594.00	-	-
ZNQ 957/ 16/ 17	270 Boxes, Wound dressing adhesive hydrocellular sacrum size 17cmx17cm.	Icembe Medical	R186 092.80	-	-
ZNQ 1277/ 16/ 17	1000 Unit, Stapler proximate PSW.	Chemical World CC	R42 180.00	-	-
ZNQ 968/ 16/ 17	400 Boxes Catheter iv radiopaque scope l=19mm o=07mm f=24ml /00 (24g).	Surgiments Trading	R 173 562.72	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1353/ 16/ 17	1200 Pkt, Swabs cleansing approx 65mm	Surgiments Trading	R42 066.00		
ZNQ 997/ 16/ 17	2000 Unit, Bandages zinc oxide 75cm	Multisurge (PTY) Ltd	R 30 460.80		
				-	-
	10				

NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT2- 2016	Supply, delivery, installation and commissioning of medical equipment to the State for the period 1 June 2016 to 31 May 2019	Various	R2, 000, 000, 000.00	Various	Various
		Various		Various	Various

NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT60- 1- 2016	Supply and delivery of fabric to the State for the period ending 31 March 2017	Various	R12,024,378.00	Various	Various
		Various		Various	Various

NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT23- 2016	Supply and delivery of lubricating oil to the State for the period 1 November 2016 to 31 October 2018	Various	R28,597,953.00	Various	Various
		Various		Various	Various

NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT64- 2- 2016	Supply and delivery of clothing to the State for the period ending 31 March 2017	Various	R19,458,442.00	Various	Various
		Various		Various	Various

NATIONAL: NATIONAL TREASURY: OFFICE OF THE CHIEF PROCUREMENT OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RT11- 2016	Supply and delivery of animal feed to the State for the period 1 October 2016 to 30 September 2019	Various	R4,255,915.00	Various	Various
		Various		Various	Various

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 005- 2016	Jumper, utility; v-neck pullover for men and women. Please note that this is a CORRECTION of awarded price: should read R542 440.00 and not R1 322 400.00 as published in Government Bulletin 2938 dd 14 October 2016	Winelands Textiles Pty Ltd	R542 440,00	Level 4 (12 points)	92
SPSC- B- 011- 2016	Cap, service; to SAN 021, Cap to SAN 031 and Cap to SAN 164	Stepahead Military Headwear Distributors CC	R539 160.00	level 2 (18 points)	98
SPSC- B- 017- 2016	Badge, identification (various)	Metal Badge & Button Mfr (Pty) Ltd	R283 100.00	Level 6 (6 points)	86

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT, BID AND CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH1/ 12015		Umsinsi Healthcare Pty Ltd			
		Kunene Healthcare			
WCDOH1/ 12015		BMS Medical Supplies cc			

SERVICES**EASTERN CAPE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5- 2- 2- 1 RDLR-0025(2016/ 2017)	Appointment of a Service Provider for the Supply, Delivery and Offload Fertiliser at Lady Frere and Indwe/Guba Farms in the Eastern Cape Province	Magricor	R 1 251 600.00	1	100.00
	A				

FREE STATE: DEPARTMENT OF PUBLIC WORKS:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL16/ 028	Free State SAPS: Motheo Cluster: Installation of generator sets	BNM Civil Construction CC	R 1 300 799,28	1	10
BL16/ 034	Bloemfontein Tempe School of Armour: Major Refurbishment of Central Air - Conditioning Systems at building 1030 and 1045.	Datec Trust	Datec Trust	3	8
BL16/ 037	Free State: Nketoane (North East Cluster) SAPS: Installation of generators sets.	LKGA Construction	R 1 219 800,00	1	10
BL16/ 038	Free State: Mathabeng (North West Cluster) SAPS: Installation of generators sets.	LKGA Construction	R 1 687 314,00	1	10
BL16/ 040	Bloemfontein: Parkroad Cluster Provisioning of Airconditioners	Mhazi Holdings (Pty) Ltd	R 191 750,00	1	20
BL16/ 047	Virginia Magistrate Office: Rendering of Cleaning services for 24 months	Pariware (Pty) Ltd	R 490 560,00	1	20

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 30/ 11/ 15	SIX GENERATORS FOR ARC OFFICES.	TURNER MORRIS	R6, 636, 025.50	9	99
ARC/ 08/ 02/ 16	OCCUPATIONAL HEALTH AND MEDICAL SURVEILLANCE SERVICES FOR A PERIOD OF THREE YEARS.	EOH ABANTU (PTY) LTD	R3, 091, 456.42	9	99
ARC/ 10/ 05/ 16	TRACTORS FOR ARC POTCHESFROOM OFFICE.	SIMUNYE FLEET MANAGEMENT	R3, 586, 880.00	8	98

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SUPPLY CHAIN AND FACILITIES MANAGEMENT SERVICES.

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-06) 2016/ 17	Appointment of a service provider to supply, install and maintain electronic security systems at 10 Deeds Offices of the Department of Rural Development and Land Reform	Casper Combrink Electronics CC t/a Security Integrated Systems	R 17, 759, 355.63	0	90.00

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SUPPLY CHAIN AND FACILITIES MANAGEMENT SERVICES.

DRDLR (CRD-09) 2016/ 17	Establishment of panel of service providers to render training services for the Deeds Registration Branch within the Department of Rural Development and Land Reform for a period of 24 month	See attached list			
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DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM**BID AWARDED FOR SUPPLIES**

Tender No:	Tender Description:	Awarded To:	Faculty Applied/Qualified For:
DRDLR (CRD-09) 2016/17	<p>Establishment of panel of service providers to render training services for the Deeds Registration Branch within the Department of Rural Development and Land Reform for a period of 24 month</p> <p>Enquiries: Ms B Madikane (012) 338 7064 babalwa.madikane@drdlr.gov.za</p>	<p>South African Corporate Training Association (Pty) Ltd</p> <p>EduTel Services Company (Pty) Ltd</p> <p>Prominence Training Solutions (Pty) Ltd</p> <p>Primeserve Corporate Solutions (Pty) Ltd</p> <p>Falcon Business Institute</p> <p>Laetoli (Pty) Ltd</p> <p>Torque Technical Computer Training (Pty) Ltd</p> <p>Work Dynamics (Pty) Ltd (Maccavulei Learning Academy)</p> <p>Talent Emporium Academy (Pty) Ltd</p> <p>Enterprises University of Pretoria (Pty) Ltd</p> <p>T Mabuya and Associates (Pty) Ltd</p> <p>Intelligent Africa Marketing and Training</p> <p>Altimax (Pty) Ltd</p> <p>All Access Holding</p> <p>BDCE (Pty) Ltd</p>	<p>Information Technology</p> <p>Administration Management; Human Resource Management</p> <p>Administration Management</p> <p>Administration Management</p> <p>Administration Management</p> <p>Administration Management; Human Resource Management</p> <p>Information Technology</p> <p>Administration Management; Human Resources Management</p> <p>Administration Management; Finance Management; Human Resource Management</p> <p>Administration Management; Human Resource Management; Supply Chain Management</p> <p>Administration Management; Finance Management; Human Resource Management; Supply Chain Management</p> <p>Administration Management; Finance Management; Supply Chain Management</p> <p>Administration Management; Finance Management; Human Resource Management; Information Technology</p>

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM.: SUPPLY CHAIN AND FACILITIES MANAGEMENT SERVICES.

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
OVG (02) 2016/ 17	Once-off supply, delivery and installation of office furniture at the Office of the valuer general	Spacio Office Designs cc	R 948 019.24	Level 1	100

GAUTENG: DEPARTMENT OF TOURISM: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NDT0004/ 16	Appointment of a service provider to render Media Monitoring and Analysis Services for a period of (3) years	Ornico Group (Pty) Ltd	R 1 685 880.34	Level 4	5
NDT0005/ 16	Appointment of a service provider to develop both Tourist Guide and Visitor Information Centre Mobile Applications supporting Android and iOS Platforms for a period of twelve (12) Months	Flow Communications (Pty) Ltd	R 897 750.00	Level 1	20

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.573- 020- 2016/ 2	Upgrading of National Route R573/ 2: Priority work Gauteng/Mpumalanga Border (KM 0.0) TO Mpumalanga/Limpopo Border (KM 48.80)	Raubex/Moloto Joint Venture	R106 656 782.00	2	99
NRA R.573- 030- 2016/ 3	The upgrading of National Road R573 section 3 from the Limpopo/ Mpumalanga Provincial Border (km 0.00) to Marble Hall (km 43.70)	KPMM/CBE Joint Venture	R244 438 176.00	4	95
NRA N.004- 12- 2017/ 1F	Consulting Engineering services for the reseal on National Route N4/11 and 12 between Rebecca Street (km10.0) and Pelindaba (km11.29)	EVN Africa Consulting Services	R9 972 685.80	2	99
NRA N.012- 159- 2017/ 1F	Consulting Engineering services for the repair of various structures on the National Route N12/19 between Gilloolly's interchange and Delmas interchange.	Ingerop SA/Knight Piesold JV	R6 022 596.06	2	99

GAUTENG: DITSONG: MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 2016/ 1	RENDERING OF SECURITY SERVICES AT DITSONG: NATIONAL MUSEUM OF MILITARY HISTORY	BILLY & SONS CIVIL & SECURITY	R2 088 095.04	LEVEL 1	100.00
DMSA 2016/ 1	RENDERING OF SECURITY SERVICES AT DITSONG: PIONEER MUSEUM, SAMMY MARKS MUSEUM AND WILLEM PRINSLOO AGRICULTURAL MUSEUM	ELDNA SECURITY SERVICES	R4 482 809.28	LEVEL 1	100.00
DMSA 2016/ 1	RENDERING OF SECURITY SERVICES AT DITSONG: NATIONAL MUSEUM OF NATURAL HISTORY, NATIONAL MUSEUM OF CULTURAL HISTORY, KRUGER MUSEUM, HEAD OFFICE AND COERT STEYNBERG	ELDNA SECURITY SERVICES	R6 686 910.72	LEVEL 1	100.00

GAUTENG: DITSONG: MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 2016/ 2	SUPPLY AND INSTALLATION OF SECURITY, ACCESS CONTROL AND CASH MANAGEMENT SYSTEMS AT DITSONG: NATIONAL MUSEUM OF NATURAL HISTORY, NATIONAL MUSEUM OF CULTURAL HISTORY AND MILITARY HISTORY.	RHYCO RISK PROJECTS	R5 670 366.13	LEVEL 2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T08/ 2016	INVITATION FOR AN OPEN TENDER FOR THE DESIGN, CERTIFY AND INSTALLATION OF FIRE SPRINKLER SYSTEM AT BUILDING F4 & F5 AT THE AUTOMOTIVE SUPPLIER PARK SITUATED ROSSLYN (NORTH OF PRETORIA)	NONE OF THE SUPPLIERS QUALIFIED	R 0	0	0

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 35/ 2015	TRACING OF UNCLAIMED BENEFICIARIES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY	Kutullo Investigation Services, Catalina Investment, Bophelo Tracing Services, KVW Legal solutions	2500		
GPA 35/ 2015	TRACING OF UNCLAIMED BENEFICIARIES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY	Mmapro IT Solutions, Seshopo Consulting and Information Centre, ICTS Tracing Services, On The Ground Consultants	2500		
GPA 35/ 2015	TRACING OF UNCLAIMED BENEFICIARIES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY	Advanced Debt Recovery Solutions, Best Enough Trading and Projects 372 CC	2500		

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 35/ 2015	TRACING OF UNCLAIMED BENEFICIARIES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY	Kutullo Investigation Services, Catalina Investment, Bophelo Tracing Services, KVW Legal solutions	R2 500.00 per case		
GPA 35/ 2015	TRACING OF UNCLAIMED BENEFICIARIES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY	Mmapro IT Solutions, Seshopo Consulting and Information Centre, ICTS Tracing Services, On The Ground Consultants	R2 500.00 per case		
GPA 35/ 2015	TRACING OF UNCLAIMED BENEFICIARIES TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY	Advanced Debt Recovery Solutions, Best Enough Trading and Projects 372 CC	R2 500.00 per case		

GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 22/ 2016	Gardening Services.	Boldways System Pty Ltd	R1 157 870.00	2	99

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: INFORMATION MANAGEMENT SYSTEMS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1412/ 2016	THE PURPOSE OF THE TENDER IS FOR ACCREDITATION OF POSSIBLE BIDDERS TO BID IN A TENDER FOR THE DESIGN, PROVISION, CUSTOMIZATION, INTEGRATION, MIGRATION OF EXISTING DATA, COMMISSIONING, MAINTENANCE AND SU	NEC Africa (Pty) Ltd	Preferred List	n/a	n/a
RFB 1412- 2016	THE PURPOSE OF THE TENDER IS FOR ACCREDITATION OF POSSIBLE BIDDERS TO BID IN A TENDER FOR THE DESIGN, PROVISION, CUSTOMIZATION, INTEGRATION, MIGRATION OF EXISTING DATA, COMMISSIONING, MAINTENANCE AND SU	Accenture South Africa (Pty) Ltd	Preferred list	n/a	n/a
RFB1412- 2016	THE PURPOSE OF THE TENDER IS FOR ACCREDITATION OF POSSIBLE BIDDERS TO BID IN A TENDER FOR THE DESIGN, PROVISION, CUSTOMIZATION, INTEGRATION, MIGRATION OF EXISTING DATA, COMMISSIONING, MAINTENANCE AND SU	Ernst & Young Advisory Services (Pty) Ltd	Preferred List	n/a	n/a
RFB 1412- 2016	THE PURPOSE OF THE TENDER IS FOR ACCREDITATION OF POSSIBLE BIDDERS TO BID IN A TENDER FOR THE DESIGN, PROVISION, CUSTOMIZATION, INTEGRATION, MIGRATION OF EXISTING DATA, COMMISSIONING, MAINTENANCE AND SU	and EOH Mthombo (Pty) Ltd	Preferred list	n/a	n/a

KWAZULU-NATAL: DEPARTMENT OF HEALTH: HILLCREST HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ10/ 11/ 2016	Cutting and removal of trees	Siphos Tree Felling and Garden Service	R180 000.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1208/ 16/ 17	Paving of M1 and F1 Parking Bays	Storm Trading Enterprise	R136280.00	Level-1	96.24%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LAUNDRY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 106/ 1617	Manufacture and install security gates x 7.	Shalom Wrought Iron Works CC	R31464.00	1	20
ZNQ 116/ 1617	Replace all Filter Frames and Filters.	Filta Matix (Pty) (Ltd)	R36028.56	3	16
ZNQ 111/ 1617	Replace Condensate Stations on 8 Dryers.	Red Pig Investments	R25904.00	1	20
ZNQ 113/ 1617	Replace Condensate pump Sets X 2 plus Repairs.	Boiler and Industrial Plant	R68925.48	8	2
ZNQ115/ 1617	Replace fence and broken Poles.	G.T. Industrial & Logistics	R24900.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM : EKOMBE HOPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ174/ 2016-17	Supply and install CPT lightning rod at the identified areas	MR ZULU	R192 660.00	20	100
ZNQ102/ 2016-17	SUPPLY AND DELIVER TONERS	SHAKEMAN	R75 901.20	20	100
ZNQ161/ 2016-17	SUPPLY AND DELIVER JANITOR TROLLEY	HENQUE 2200CC	R62 586.00	16	87.58
ZNQ175/ 2016-17	TILE FLOOR AT LAUNDRY AND RE-NEW WASHING LINE	BHOYO SUPPLIER SERVICES PTY LTD	R95 800.00	20	100
ZNQ170/ 2016-17	PARTITIONING OF FEMALE WARD	SINDAWONYE CO-OP PTY LTD	R103 642.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARET'S HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 32/ 16- 17	Service of diesel and fuel tank	Daystar Engineering (PTY) LTD	R34 813.24	03	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ60/ 2016- 17	Pest control services , fumigation of mortuary facilities.	Emmalin Rachel Trading	R 45 000.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
162MNT/ 2016/ 17	Partitioning of maintenance store room @ UMzinyathi health district office	Ekajazi omaniki enterprise PTY LTD	49 032.00	16.00	-21 632.00
157MNT/ 2016/ 17	Sealing of roofs and painting of roofs @ Dundee EMS base	Sinakho-konke suppliers	36 075.00	16.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 390/ 16	Renovation of Staff House No. 10 at Townhill Hospital	Ricky's Electrical CC T/A Bright Spark Electrical & Industrial Contractors & Suppliers	R 169 860.00	0	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 153/ 16- 17	RENOVATE LAUNDRY	2 QUIRE TRADING	R162532.00	3	-50.19
ZNQ 154/ 16- 17	SUPPLY, DELIVER AND INSTALL FLUD LIGHT 400W (GLOBES AND COVERS) X 8 UNITS	EMABASENI TRADING	R38000.00	3	11.00
ZNQ 180/ 16- 17	SUPPLY, DELIVER AND INSTALL 225LT ELECTRIC STEAM POT X 1 UNIT	AMASEKO TRADING	R85000.00	1	81.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 153/ 16- 17	RENOVATE LAUNDRY	2 QUIRE TRADING	R162532.00	3	-50.19
ZNQ 154/ 16- 17	SUPPLY, DELIVER AND INSTALL FLUD LIGHT 400W (GLOBES AND COVERS) X 8 UNITS	EMABASENI TRADING	R38000.00	3	11.00
ZNQ 180/ 16- 17	SUPPLY, DELIVER AND INSTALL 225LT ELECTRIC STEAM POT X 1 UNIT	AMASEKO TRADING	R85000.00	1	81.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH AT RIETVLEI HOSPITAL: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
257/ 10/ 2016- 2017	Service Provider to service Airconditioner for Rietvlei hospital	Mr Cool Airconditioning	R69 522.90	1	23.33

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
228/ 16/ 17	Gauze swabs 100 x 100 x 8 ply x 100 boxes	Chemical World cc	R 54 720.00	Level 1	100.00
230/ 16/ 17	Plaster of Paris 200mm x 200pkt, Plaster of Paris 150mm x 50pkts & Plaster of Paris 100mm x 100pkts	Chemical World cc	R 37 192.50	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH(RICHMOND HOSPITAL): RICHMOND HOSPITAL MAINTENANCE DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
54/ 08/ 2016/ 17	Replace ceiling in ward A3 and repaint roof nail heads	Kulpentry trading	R35 800.00	LEVEL 03	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03475W	KwaZulu-Natal: Department of Education: eThekweni Region: Overport: Ridge Park College: Repairs to driveways	Solutions At Cost Projects	R617 845.80	level 1	100.00
	Kwazulu-Natal: Ethekeeni Region: Cluster 6: Ndulinde Primary School, Nkomidi Primary School and Nkwenkwezi Secondary School: Replacement of fencing			1	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT2652W	Camperdown: Hire of Office Accommodation	Melu-Sana Trading Enterprise (Pty) Ltd	R2 052 908.44	00	00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3473/ 14 T	The Construction of the Nseleni River Bridge No. 3661 on District Road 1585 at KM 7.68 in the Nseleni RRTF Area within the KZ 283 Local Municipality	Umsimbithi Civils (Pty) Ltd	R 9 034 131.51 Inc. VAT	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3611/ 15T	The Construction of Manzimakhulu River Bridge No. 3356	Exquisite Des Irons	R 9, 914, 997.88	Level 2	95.3

LIMPOPO: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5- 2- 2- 1 RDLR-0034(2016/ 2017)	Appointment of a Service Provider for the Supply, Delivery and Installation of Atchar Processing Machine for Faranani Vhalimi Agric Co-operative Situated in Thulamela Local Municipality: Limpopo.	Re Ma Afrika Trading T/A Bomb Shelter Security	R 1 000 884.00	1	100.00
	A				

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: EMPLOYMENT RELATIONS MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 005/ 2016/ 17	RE-INVITATION OF BIDS FOR THE APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE EMPLOYEE ASSISTANT PROGRAMME IN THE DEPARTMENT OF MINERAL RESOURCES FOR A PERIOD OF 24 MONTHS.	1. Metropolitan Health Corporate Pty Ltd	R 601 536.00	3	87.83

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 06/ 02	Justice: Hammarsdale Court: Upgrading of Power Supply and Installation of the Standby Generator	S'celo Engineering	R 1 392 954.08	1	90

NATIONAL: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5- 2- 2- 1 RDLR-0021(2016/ 2017)	Appointment of a Service Provider to Design the Micro Level Structure Aligned to the Macro Level Structure in Line With the Departmental Strategic Mandates and the MTEF for Period of Four (4) Months	Ernst and Young Advisory Services	R 8 094 000.00	2	99.00
	A				

NATIONAL: LOCAL GOVERNMENT EDUCATION AND TRAINING AUTHORITY: FINANCE-SCM

Advertisement of Awarded Tenders

Local Government Sector Education Training Authority (LGSETA)

TENDER NO.	ITEM DESCRIPTION	SUCCESSFUL TENDERER	AMOUNT	Preference Points (B-BBEE Contributor)	Total Points
LGSETA/COMMUNICATIONAN DMARKETING/2016/07	Marketing and Communication Panel	<ol style="list-style-type: none"> 1. MT Business & Networks CC 2. IE Communication CC 3. Busi Ntuli Communication Pty Ltd 4. Ideology Advertising and Design Pty Ltd 5. Blackmoon 	PANEL	Level 1 Level 4 Level 1 Level 5 Level 2	Level 1 Level 4 Level 1 Level 5 Level 2

			Advertising and Research Pty Ltd						
LGSETA/EVENTS/2016/08	Events Management Panel		1. MT Business & Networks CC 2. Litha Communication Pty Ltd 3. Motale Group Pty Ltd 4. TKO Promotions Ltd 5. Anzamide Pty Ltd	PANEL	Level 1 Level 2 Level 1 Level 1 Level 3	Level 1 Level 2 Level 1 Level 1 Level 3			
LGSETA/ATTSYSTEM/2016/14	RFI		ERS Biometrics	RFI	Level 6	Level 6			
LGSETA/OFFICESPACEPLK/2016/19	Polokwane Offices spaces		Delta Property Fund Pty Ltd	R 33 174.00 PM	Level 1	Level 1	20		
LGSETA/ICT/2016/09	Supply and Delivery of Laptops and Desktop		Crystal Comm Network Pty Ltd	R 1 371 096.46	Level 2	Level 2	09		

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: DIGITAL ECONOMY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
002/ 16	ASSESS THE IMPACT OF DIGITAL DISRUPTION ON SECTORS IN THE WESTERN CAPE.	Ernest and Young Advisory Services	R855 000	level 2	98

WESTERN CAPE: DEPARTMENT OF HEALTH: GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH: PT52/2016	Application to apply limited bidding (Sole Source): To procure an all inclusive fully comprehensive maintenance contract for the Cardio Thoracic Lab. for a three (3) year period: 1 May 2016 - 30 April 2019.	Siemens Healthcare (Pty) Ltd.	R4, 083, 840. 00 incl VAT	0	90
GSH: PT72/2016	Application to award limited bidding (Sole Supplier): To procure an all inclusive fully comprehensive maintenance contract for the Varian Unique Performance Linear Accelerator (Linac) for a five (5) year period. (1 April 2016 - 31 March 2021)	Tecmed (Pty) Ltd.	R5, 477, 171. 64 Incl. VAT	4	95
	T				
	The supply, delivery, testing, demonstration and commissioning of one (1) unit to perform pre - operative screen and peri - operative diagnosis for comprehensive bleeding management for use by Department Anaesthesiology at Tygerberg Hospital, Cape Town.				

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT, BID AND CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHC023/2016	SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A HELICAL MULTISLICE CT SCANNER FOR USE IN KHAYELITSHA INSTITUTIONS WITHIN THE DEPARTMENT OF HEALTH FOR A THREE YEAR PERIOD	Siemens Healthcare Pty Ltd	R5 762 792.90	2	9

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT, BID AND CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHC006/2015	BID WCGHC006/2015 A LIQUID CHROMATOGRAPHY SYSTEM AND BENCH-TOP TANDEM QUADRUPOLE MASS SPECTROMETER FOR INTEGRATED LC-MS/MS ANALYSIS FOR USE IN THE FORENSIC TOXICOLOGY LABORATORY	Microsep Pty Ltd	R 6 750 626.39	7	2

WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSC 01/ 2016/ 2017	FOREST VILLAGE HOUSING PROJECT: BLUE DOWNS FOR THE CONSTRUCTION OF CIVIL & ELECTRICAL ENGINEERING SERVICES FOR 1161 ERVEN AND THE BUILDING OF 995 BNG HOUSING UNITS AND 122 FLISP HOUSING UNITS	ASLA Construction (Pty) Ltd	R228 284 427.65	7	2

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.007- 010- 2015/ 1	THE IMPROVEMENT OF NATIONAL ROUTE 7 SECTION 1 BETWEEN LELIEFONTEIN (km 39.10) AND AB-BOTSDALE (km 48.64).	TRIAMIC CONSTRUCTION	R 759,000,000.00	LEVEL 2	99.00
NRA N007- 020- 2016/ 1	THE UPGRADING OF NATIONAL ROUTE 7 SECTION 2 BETWEEN THE VOORTREKKER ROAD INTERSECTION (km 3.0) AND THE HOPEFIELD INTERSECTION (km 7.49).	TRIAMIC CONSTRUCTION (PTY) LTD	R 334 800 000.00	Level 2	99.00

WESTERN CAPE: WESTERN CAPE LIQUOR AUTHORITY: COMMUNICATION, EDUCATION AND STAKEHOLDER RELATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LA02 - 2016/ 17	Appointment of a service provider to render/present industrial theatre/drama on an "as and when required basis" for a period ending 31 March 2017 targeted at communities and schools in the Western Cape	Tiervlei Cultural Arts Development Organization T/A Tiervlei Cultural	R403 100.26	Level 1	100

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