



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 617

Pretoria, 25 November 2016

No. 2944

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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**government  
printing**

Department:  
Government Printing Works  
**REPUBLIC OF SOUTH AFRICA**

14/1/1

Tel : (012) 748-6066

Fax : (012) 323-9574

E-mail : [Maureen.Toka@gpw.gov.za](mailto:Maureen.Toka@gpw.gov.za)

20 October 2016

Dear Value Customers

The 27<sup>th</sup> 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**:*

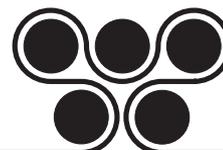
- **16 March**, Wednesday, for the issue of Thursday **24 March 2016**
- **23 March**, Wednesday, for the issue of Friday **01 April 2016**
- **21 April**, Thursday, for the issue of Friday **29 April 2016**
- **28 April**, Thursday, for the issue of Friday **06 May 2016**
- **09 June**, Thursday, for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

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

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

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

**Placing and advertising of advertisements:**

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

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

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

**General:**

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

**Subscriptions:**

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

## 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](http://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](http://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](mailto: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](mailto: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](mailto: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](http://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](mailto:submit.egazette@gpw.gov.za)

**E-mail:** [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

**Tel:** 012-748 6200

**Contact person for subscribers:** Mrs M. Toka:

**E-mail:** [subscriptions@gpw.gov.za](mailto: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>PREFERRED SERVICE PROVIDERS FOR GOODS AND SERVICES AT THE COEGA VULINDLELA ACCOMMODATION AND CONFERENCE CENTRE</p> <p><i>Meeting/Briefing Session:</i> A Mandatory briefing meeting will be conducted on Monday 05 December 2016 at 10h00 at Coega Vulindlela Accommodation and Conference Centre 05 December 2016, 10:00</p> <p><i>Bids obtainable from:</i> The specification and qualifying criteria for each category is covered in the RFP document which can be collected from 09h00 on Friday 25 November 2016 at CDC's Main Office, Coega Business Centre, Cnr. Alcyon Road &amp; Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth or it can be downloaded from CDC Website which is <a href="http://www.coega.co.za">www.coega.co.za</a> (regrettably no documents will be faxed or emailed to prospective respondents),. <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: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <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/ 139/ 16	2017-01-23 at 12:00
<p>Appointment of a service provider for the supply of Drilling Equipment for a period of three (3) years to The Council for Geoscience CGS-2016-024.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 07 December 2016, 10:00. CGS Head Office, 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> WWW.GEOSCIENCE.ORG.ZA The document will be available on the website on Friday, <i>Cost of Documents:</i> NO COST</p> <p><i>Post or Deliver Bids to:</i> The Council For Geoscience 280 Pretoria Street Silverton, Pretoria. Tender Box 280 Pretoria Street Silverton, Pretoria</p> <p><i>For completion of bid documents please contact:</i> Michelle Rosenberg, <i>Tel:</i> 0128411441/1251, <i>Email:</i> <a href="mailto:mrosenberg@geoscience.org.za">mrosenberg@geoscience.org.za</a>, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly note the document will be available on Friday.</p>	Gauteng: Council for Geoscience: Assets and Facilities	CGS- 2016- 024	2017-01-17 at 11:00
<p>Supply and delivery of cleaning material</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session- Pollsmoor Recreational Hall on 8 December 2016 at 11:00 08 December 2016, 11:00. Compulsory briefing session- Pollsmoor Recreational Hall 8 December 2016 at 11:00.</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from: (1) Pollsmoor Management Area, Oukaapse Road, Tokai- no cost. (2) Website: <a href="http://www.etender.gov.za">www.etender.gov.za</a></p> <p><i>Post or Deliver Bids to:</i> Private Bag X4, Tokai, 7966. To be in the bid box not later than 11:00 o'clock on the closing date 16 January 2016.</p> <p><i>For technical information please contact:</i> Ms T. Makisi-Dibela. <i>Tel:</i> 0217001365. <i>Fax:</i> 0217001130/0865348010 <i>Email:</i> <a href="mailto:thandeka.makisi-dibela@dcs.gov.za">thandeka.makisi-dibela@dcs.gov.za</a>. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms T. Makisi-Dibela, <i>Tel:</i> 021-7001365/7777, <i>Fax:</i> 021-7001130/ 086 534 8010, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Pollsmoor Management Area- Western Cape	PLMS 4/ 2016	2017-01-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Toiletries.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session- Pollsmoor Recreational Hall on 8 December 2016 at 11:00 08 December 2016, 11:00. Compulsory briefing session- Pollsmoor Recreational Hall 8 December 2016 at 11:00.</p> <p><i>Bids obtainable from:</i> Tender documents obtainable from: (1) Pollsmoor Management Area, Oukaapse Road, Tokai- no cost (2) Website: <a href="http://www.etender.gov.za">www.etender.gov.za</a></p> <p><i>Post or Deliver Bids to:</i> Private Bag X4, Tokai, 7966. To be in the bid box not later than 11:00 o'clock on the closing date 16 January 2016. <i>For technical information please contact:</i> Ms T. Makisi-Dibela. <i>Tel:</i> 0217001365. <i>Fax:</i> 0217001130/0865348010 <i>Email:</i> <a href="mailto:thandeka.makisi-dibela@dcs.gov.za">thandeka.makisi-dibela@dcs.gov.za</a>. <i>Hours:</i> 08am - 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms T. Makisi-Dibela, <i>Tel:</i> 021-7001365/7777, <i>Fax:</i> 021-7001130/ 086 534 8010, <i>Hours:</i> Available office hours from 8am to 3pm.</p>	Western Cape: Department of Correctional Services: Pollsmoor Management Area- Western Cape	PLMS 5/ 2016	2017-01-16 at 11:00
<p>Procurement of 11 x Containerised Office Modules for Joint Operations Headquarters. (Prourement Plan Number: DOD PROC PLAN 16/17/740)</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> Colonel A.F. Calitz. <i>Tel:</i> 012 672-4144 or 082 321 0859</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Joint Logistic Operations Support Unit	CPSC- B- G- 415-2016	2017-01-10 at 11:00
<p>Supply and Delivery of Various Office Furniture. Please note only locally manufactured goods with the stipulated minimum threshold for local production and content will be considered.</p> <p>(Prourement Plan Number: DOD PROC PLAN 16/17/736).</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> Mr A.O. Mabothe. <i>Tel:</i> 012 355-6218/5981 or 072 538 0810</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Financial Management Division	CPSC- B- G- 387-2016	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Various Farrier Equipment for SA Army Infantry Formation Headquarters. (Procurement Plan Number: DOD PROC PLAN 16/17/147)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 08 December 2016 at 10:00am. 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. 08 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 <i>For technical information please contact:</i> Lieutenant Colonel E.M. Tlhalerwa. Tel: 012 355-2311 or 082 810 9311</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, Tel: (012) 684-2356/2594, Fax: 012 684-2008</p>	Gauteng: Department of Defence: DOD Main Ordnance Depot, Lyttelton, Pretoria	CPSC- B- G- 414-2016	2017-01-11 at 11:00
<p>Supply and Delivery of Various Vehicular Components and Spares for Yamaha XT 250 for SA Army Infantry Formation Headquarters. (Procurement Plan Number: DOD PROC PLAN 16/17/38)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel E.M. Tlhalerwa. Tel: 012 355-2311 or 082 810 9311</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, Tel: (012) 684-2356/2594, Fax: 012 684-2008</p>	Gauteng: Department of Defence: DOD Main Ordnance Depot, Lyttelton, Pretoria	CPSC- B- G- 424-2016	2017-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 42 x Electronic Verification Devices Intermec CK3X and Three Year On-site Support and Maintenance (Prourement Plan Number: DOD PROC PLAN 16/17/74)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 06 December 2016 at 11:00am. Bidders Information Briefing Session will be held at Air Force Base Waterkloof Domestic Area, SAAF Asset Administration and Support Centre, c/o 6th and 4th Street, Lyttelton, Centurion. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 06 December 2016, 11:00. Bidders Information Briefing Session will be held at Air Force Base Waterkloof Domestic Area, SAAF Asset Administration and Support Centre, c/o 6th and 4th Street, Lyttelton, Centurion..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel H. du Plessis. <i>Tel:</i> 012 672-3170 / 082 378 4888</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Air Force Base Waterkloof	CPSC- B- G- 426-2016	2016-12-14 at 11:00
<p>The design, manufacture, supply (including transporting), delivery and installation of quantity 4 completed high quality bronze life-sized sculptures of historical Kings/Chiefs at a specific outside location (to be advised) at the Castle of Good Hope by 31 March 2017 and the manufacture, supply (including transporting), delivery and installation of quantity 4 aluminium descriptors of historical Kings/Chiefs on a concrete base next to each sculpture (text for these will be provided by the client) at a specific outside location at the Castle of Good Hope by 31 March 2017. Evaluation will take place using the 90/10 principle. Validity period will be 120 working days.</p> <p>CSD Summary Report including the MAAA Number and Unique Registration Reference Number with successfully verified bank details and Tax Compliant must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will take place at Office of the Chapel, Castle of Good Hope, Cape Town. Persons in attendance to be seared by 09:45 29 November 2016, 10:00. Office of the Chappel, Castle of Good Hope, Cape Town.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available at the Briefing Session at the Castle of Good Hope - 29 November 2016. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Calvyn Gilfellan. <i>Tel:</i> (021) 787 1200 / 082 334 6098. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer T. Q. Arendse, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 047- 2016	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The design, manufacture, supply (including transporting), delivery and installation of quantity 4 completed high quality bronze life-sized sculptures of historical Kings/Chiefs at a specific outside location (to be advised) at the Castle of Good Hope by 31 March 2017 and the manufacture, supply (including transporting), delivery and installation of quantity 4 aluminium descriptors of historical Kings/Chiefs on a concrete base next to each sculpture (text for these will be provided by the client) at a specific outside location at the Castle of Good Hope by 31 March 2017. Evaluation will take place using the 90/10 principle. Validity period will be 120 working days.</p> <p>CSD Summary Report including the MAAA Number and Unique Registration Reference Number with successfully verified bank details and Tax Compliant must be submitted with bid. Failure to do so will invalidate offer.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will take place at Office of the Chapel, Castle of Good Hope, Cape Town. Persons in attendance to be seared by 09:45 29 November 2016, 10:00. Office of the Chappel, Castle of Good Hope, Cape Town.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available at the Briefing Session at the Castle of Good Hope - 29 November 2016. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Calvyn Gilfellan. Tel: (021) 787 1200 / 082 334 6098. Hours: 07h30 - 16H00. <i>For completion of bid documents please contact:</i> Warrant Officer T. Q. Arendse, Tel: (021)787-5207, Hours: 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 047- 2016	2016-12-05 at 11:00
<p>Africa Union Flag 180x120cm 6 meter Ground Mounted FlaGpole(supply &amp; install )</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 <i>For technical information please contact:</i> Mncube S. Tel: 033 395 4020. Hours: 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 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	298/ 10/ 16	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Janitor Trolley x 37 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> . <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	315/ 10/ 16	2016-12-07 at 11:00
<p>Standard crepe paper (sterified paper) 1000mmx1400 mm 100 sheets green/blue colour (50 boxes ); Standard crepe paper (sterified paper) 1000mmx1400mm 100 sheets blue in colour (50 boxes); Standard crepe paper (sterified paper) 1000mmx1400mm 100 sheets white in colour (50 boxes)  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not email and fax the document. Documents must be collected from SCM Office..  <i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. Late documents will not be accepted.  <i>For technical information please contact:</i> N/A  <i>For completion of bid documents please contact:</i> Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 1159 /1033, <i>Fax:</i> 033 493 11 24, <i>Email:</i> Thwala. Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.            We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	385/ 16- 17	2016-12-06 at 11:00
<p>Supply two doors fridge freezer with bottom freezer 328Litres ,175x60x65 cm (06 units)  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not email and fax the document. Documents must be collected from SCM Office..  <i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. Late documents will not be accepted.  <i>For technical information please contact:</i> N/A  <i>For completion of bid documents please contact:</i> Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 1159 /1033, <i>Fax:</i> 033 493 11 24, <i>Email:</i> Thwala. Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.            We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	166/ 16- 17	2016-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply painting material (List attached to document)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not email and fax the document. Documents must be collected from SCM Office..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. Late documents will not be accepted. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 1159 /1033, <i>Fax:</i> 033 493 11 24, <i>Email:</i> Thwala. Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	533/ 16- 17	2016-12-06 at 11:00
<p>Supply Plumbing spares (list attached to document).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not email and fax the document. Documents must be collected from SCM Office..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. Late documents will not be accepted. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 1159 /1033, <i>Fax:</i> 033 493 11 24, <i>Email:</i> Thwala. Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	532/ 16- 17	2016-12-06 at 11:00
<p>Pastoe chairs single colour maroon (80 units); Chairs pastoe heavy duty polypropylene loose maroon in colour (100 units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not email and fax the document. Documents must be collected from SCM Office..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. Late documents will not be accepted. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 1159 /1033, <i>Fax:</i> 033 493 11 24, <i>Email:</i> Thwala. Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	537/ 16- 17	2016-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Lexmark ink cartridge black C5310n (30 units).  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not email and fax the document. Documents must be collected from SCM Office..  <i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. Late documents will not be accepted.  <i>For technical information please contact:</i> N/A  <i>For completion of bid documents please contact:</i> Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 1159 /1033, <i>Fax:</i> 033 493 11 24, <i>Email:</i> Thwala. Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.            We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church Of Scotland Hospital	108/ 16- 17	2016-12-06 at 11:00
<p>Sterilization wrap 114cm x114cm 45x 45 in 120 sheets 12745(57) 50 boxes; Sterilization wrap 121cm x121cm 48 in x 48 in 120 sheets 127748 (57) 50 boxes; sterilization wrap 137cm x137cm 54 in 54 48 sheets 12854 (57) 50 boxes; sterilization wrap 60cm x60 cm 24 in x24 240 sheets 12724 (57) 50 boxes  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not email and fax the document. Documents must be collected from SCM Office..  <i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. Late documents will not be accepted.  <i>For technical information please contact:</i> N/A  <i>For completion of bid documents please contact:</i> Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 1159 /1033, <i>Fax:</i> 033 493 11 24, <i>Email:</i> Thwala. Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.            We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church Of Scotland Hospital	384/ 16- 17	2016-12-06 at 11:00
<p>Drain septic tanks in clinics for the contract of 6 months            Specification is attached to document  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not email and fax the document. Documents must be collected from SCM Office..  <i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. Late documents will not be accepted.  <i>For technical information please contact:</i> N/A  <i>For completion of bid documents please contact:</i> Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 1159 /1033, <i>Fax:</i> 033 493 11 24, <i>Email:</i> Thwala. Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.            We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: De- partment of Health: Church Of Scotland Hospital	535/ 16- 17	2016-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply electrical equipment (List attached to document)</p> <p>Supply carpentry material (List attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not email and fax the document. Documents must be collected from SCM Office..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. Late documents will not be accepted.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 1159 /1033, <i>Fax:</i> 033 493 11 24, <i>Email:</i> Thwala. Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	534/ 16- 17	2016-12-06 at 11:00
<p>Supply lawn mower electrical (16 units); Supply floor polisher -electrical machine R50 (10 units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not email and fax the document. Documents must be collected from SCM Office..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. Late documents will not be accepted.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 1159 /1033, <i>Fax:</i> 033 493 11 24, <i>Email:</i> Thwala. Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	536/ 16- 17	2016-12-06 at 11:00
<p>Bag garbage red 240 Litres 100 micron 20 000 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not email and fax the document. Documents must be collected from SCM Office..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. Late documents will not be accepted.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 1159 /1033, <i>Fax:</i> 033 493 11 24, <i>Email:</i> Thwala. Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	552/ 16- 17	2016-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply painting material (List attached to document)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not email and fax the document. Documents must be collected from SCM Office..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. Late documents will not be accepted. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 1159 /1033, <i>Fax:</i> 033 493 11 24, <i>Email:</i> Thwala.Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	533/ 16- 17	2016-12-06 at 11:00
<p>Bag garbage clear 240 Litres 100 micron 20 000 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Church Of Scotland Hospital, SCM - Stores Department, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> We do not email and fax the document. Documents must be collected from SCM Office..</p> <p><i>Post or Deliver Bids to:</i> Church Of Scotland Hospital, Private Bag X502, Tugela Ferry, 3010. Documents are submitted to the tender box in the main entrance of OPD and Reception. Late documents will not be accepted. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Miss T. F. Mhlongo, <i>Tel:</i> 033 493 1034 / 1159 /1033, <i>Fax:</i> 033 493 11 24, <i>Email:</i> Thwala.Zakithi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>We do not fax and email documents, you must come to collect or send courier to collect on your behalf. No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Church Of Scotland Hospital	551/ 16- 17	2016-12-06 at 11:00
<p>Caesarian section sets with perforated sterilizing trays &amp; all caesarian section instruments (complete sets)(qty 05).</p> <p>Meconium aspiration (kit) set for neonatal (infants) (qty 05).</p> <p><i>Meeting/Briefing Session:</i>nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> M.R. Madlala. <i>Tel:</i> 034-271 6486. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0443/ 2016- 17	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To drain the septic tanks on the following clinics Hlathi-Dam, Felani, Nkande &amp; Mhlungwana</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Mr Ngcobo. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0441/ 2016- 17	2016-12-13 at 11:00
<p>Heated ultra camcarts H-series UPCH 800/8002, Exterior dimensions 52x69x137,2cm compartment dimension 33x54.5x48,5 cm case kg 43,36 (0,563) colour granite grey (04)</p> <p><i>Meeting/Briefing Session:</i> Nil . Nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> N J Dlamini. <i>Tel:</i> 034-271 6525. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0442/ 2016- 17	2016-12-13 at 11:00
<p>Supply and Deliver Various Office Furniture (Specification will be attached on the documents)</p> <p><b>REQUIREMENTS:</b></p> <p>Tax clearance and Certified B-BBEE or EME certificate issued by a verification agency accredited by SANAS/IRBA</p> <p>SBD4 Form and SBD6.2 form for Local Production and Content must be duly completed and signed as per Department of Trade and Industry Instruction.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umgungundlovu Health District Office, 171 Hoosen Hafajee Street, Pietermaritzburg, Ground Floor, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAFAJEE STREET, PIETERMARITZBURG GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED <i>For technical information please contact:</i> N/A. <i>Fax:</i> n/a <i>Email:</i> N/A. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Simlindle Mngadi, <i>Tel:</i> 033 8971097, <i>Email:</i> simlindle.mngadi@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 16H30.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE	ZNQ525/ 16/ 17	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Anaesthetic Stools (Specification will be attached on the documents). REQUIREMENTS: Tax clearance and Certified B-BBEE or EME certificate issued by a verification agency accredited by SANAS/IRBA</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umgungundlovu Health District Office, 171 Hoosen Hafajee Street, Pietermaritzburg, Ground Floor, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available between 10h00am to 12h00am and 15h00 to 16h00.</p> <p><i>Post or Deliver Bids to:</i> 171 HOOSEN HAJAJEE STREET, PIETERMARITZBURG; GROUND FLOOR QUOTATION BOX. Documents to be hand delivered and posted into the quotation box at the Foyer of the building. PS: NO FAX COPIES AND LATE BIDS WILL BE ACCEPTED <i>For technical information please contact:</i> N/A. <i>Fax:</i> n/a <i>Email:</i> N/A. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Simlindele Mngadi, <i>Tel:</i> 033 8971097, <i>Email:</i> simlindele.mngadi@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 16H30.</p>	KwaZulu-Natal: Department of Health: UMGUNGUND-LOVU HEALTH DISTRICT OFFICE	ZNQ368/ 16/ 17	2016-12-02 at 11:00
<p>TENDERS ARE INVITED FOR SUPPLY ADULT SCALES X 4 ELECTRONIC WITH BATTERY BACK UP; SCALES CHILD 3 UNIT ELECTRONIC WITH BATTERY BACK UP</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC Stores Department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: PHOENIX COMMUNITY HEALTH CENTRE	ZNQ 208/ / 2016	2016-12-19 at 11:00
<p>Diagnostic sets - wall mount [ophthalmoscopes / auroscope / otoscope] as per specification.</p> <p>Quantity: 6 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 670/ 16- 17	2016-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Twin bucket mopping system as per specification.</p> <p>Quantity: 10 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 561/ 16- 17	2016-12-08 at 11:00
<p>Filing Cabinets x 18</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka &amp; Patterson Street Stanger 4450</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 &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: De- partment of Health: Stanger Hospital Supply Chain Man- agement	ZNB 118- 16/ 17	2016-12-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Janitor Trolley x 17</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka &amp; 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 &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 117- 16/ 17	2016-12-29 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Poster Frames x 650</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka &amp; 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 &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 116- 16/ 17	2016-12-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver tergarderm transparent dressing film size 10x25cm quantity 150 boxes ( box of 20 )</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> EKOMBE HOSPITAL : SCM OFFICES Private bagx203, kranskop, <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> Ekombe Hospital Private BagX203 Kranskop 3268. Hand delivered documents must be placed in a tender box at the Admin block in Ekombe Hospital <i>For technical information please contact:</i> Mr. K.P. Ngcobo. <i>Tel:</i> 035 834 8025. <i>Fax:</i> 035 834 8012 <i>Email:</i> Khetha.Ngcobo@kznhealth.gov.za. <i>Hours:</i> 07h30 till 16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss S.Z. Nxumalo, <i>Tel:</i> 035 834 8082, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 7h30 till 16h30.</p> <p>The specification documents to be collected at SCM office during working hours.</p>	KwaZulu-Natal: Department of Health: SCM.EKOMBE HOSPITAL	ZNQ207/ 2016- 17	2016-12-06 at 11:00
<p>ROLLER IRONER. As per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For 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 1484/ 16 - 17 GAZ	2016-12-02 at 11:00
<p>A) OFFICE CHAIRS, HEAVY DUTY, EXECUTIVE TYPE; QUANTITY: 6</p> <p>B) OFFICE CHAIRS, HIGH BACK; QUANTITY: 44</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, <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 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 1483/ 16 - 17 GAZ	2016-12-02 at 11:00
<p>MATS ANTI-STATIC. As per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For 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 1482/ 16 - 17 GAZ	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OFFICE FURNITURE</p> <p>A) DESK, TABLE WITH EXTENSION, MOBILE PEDENZA B) DESK, TABLE WITH PEDENZA INCLUDING THREE DRAWER DEEP FILE AND ROLLER DOOR CUPBOARD</p> <p>As per specification <i>Meeting/Briefing Session:</i> <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 .. <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: 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 1481/ 16 - 17 GAZ	2016-12-02 at 11:00
<p>DOMESTIC REFRIDGERATORS</p> <p>As per specification <i>Meeting/Briefing Session:</i> <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 .. <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: 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 1485/ 16 - 17 GAZ	2016-12-02 at 11:00
<p>PVC TARPAULIN SHEET WITH ROPES</p> <p>As per specification <i>Meeting/Briefing Session:</i> <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 .. <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: 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 1272/ 16 - 17 GAZ	2016-12-02 at 11:00
<p>MATTRESS FOR HOSPITAL BED / COT. As per specification <i>Meeting/Briefing Session:</i> <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 .. <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: 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 984/ 16 - 17 GAZ	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEATHER RESTRAINERS</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, <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 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 1486/ 16 - 17 GAZ	2016-12-02 at 11:00
<p>PRE- PRINTED LABELS; COLOUR: BLUE; SIZE: 120 X 60MM; QTY REQUIRED 204 ROLLS</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS); 1 HIGGINSON HIGHWAY; MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> specification attached.</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT	ZNQ 175/ 2016	2016-12-15 at 11:00
<p>CARDBOARD BOXES PPSD 5 QUANTITY 10 000</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> specification attached.</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT	ZNQ 176/ 2016	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PEDAL OPERATED SANITARY BINS (SHE BINS) 20LT X 115 UNITS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED . NO DOCUMENTS WILL BE FAXED OR E-EMAILED TO COMPANIES.</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION ). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 139/ 2016- 17	2016-12-28 at 11:00
<p>SUPPLY CLUSTER DESK 1600/800 DESK 0.6MM SUMMER OAK DECOR 32MM TOPS WITH FRAME UNDER WORK TO HAVE ON A 50/50MM,2MM STEEL TUBE POWDER COATED WHITE .50/25 FULL FRAMING SYSTEM MUST HAVE FOOT ADJUSTERS.ALL PEDESTALS TO HAVE 1 X FULL PVC PIN TRAY, 2 SINGLE DRAWERS AND 1X DEEP FILER. X9</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:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee, GJ Crookes Hospital, No.1 Hospital Road, Scottburgh, 4180 (KZN). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. No collection of tenders after 15:30 <i>For technical information please contact:</i> Ms B Madonsela. <i>Tel:</i> 039-9787086. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ628/ 16	2016-12-02 at 11:00
<p>Supply and deliver Coal peas (Washed, A-Grade, 20 mm)</p> <p>QTY: 200 Tons</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mr. B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 28/11/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1155/ 16- 17	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Roof Paint (Red) 25 Liters. QTY: 50 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building; F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. SC Mbatha. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 28/11/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 933/ 16- 17	2016-12-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY 150 KG ELECTRONIC HEAVY DUTY SCALES x 3.</p> <p>STAINLESS STEEL SAFETY APPROVED INCLUDING CHARGER .</p> <p>CALIBRATED 12 MONTHS GUARANTEE INCLUDING FIRST 12 MONTHS, 3 MONTHLY CALIBRATION.</p> <p>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, EKUHLENGENI 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	2016-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER MECHANIZATION SERVICES FOR SEVEN(7) PROJECTS FOR CHRIS HANI GRAIN PRODUCTION, UNDER CHRIS HANI DISTRICT IN THE EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</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 <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 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 &amp; 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. Monica Fisana. <i>Tel:</i> (045) 807 2500 / 083 578 9120 <i>Email:</i> <a href="mailto:monica.fisana@drdlr.gov.za">monica.fisana@drdlr.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. VICTOR GAZI / MS KHOLOFELO MOHLALA / MS REABETSWE MAKENA, <i>Tel:</i> (043) 701 8152 (012)312 9786 / 9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> <a href="mailto:Victor.Gazi@drdlr.gov.za">Victor.Gazi@drdlr.gov.za</a> / <a href="mailto:kholofelo.mohlala@drdlr.gov.za">kholofelo.mohlala@drdlr.gov.za</a> / <a href="mailto:reabetswe.makena@drdlr.gov.za">reabetswe.makena@drdlr.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>THIS BID WAS ALSO ADVERTISED IN THE NATIONAL TREASURY E-PORTAL ON 11 NOVEMBER 2016..</p>	Eastern Cape: Department of Rural Development and Land Reform: PROVINCIAL SHARED SERVICES CENTRE: EASTERN CAPE	5/ 2/ 2/ 1- RDRLR 0079 (2016/ 2017)	2016-12-01 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER MECHANIZATION SERVICES FOR SEVEN(7) PROJECTS FOR OR TAMBO GRAIN PRODUCTION, UNDER OR TAMBO DISTRICT IN THE EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</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 <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 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 &amp; 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> Mr. Lonwabo Punguzwa. <i>Tel:</i> (047) 532 5959 / 071 49 9929 <i>Email:</i> <a href="mailto:lonwabo.punguzwa@drdlr.gov.za">lonwabo.punguzwa@drdlr.gov.za</a>. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. VICTOR GAZI / MS KHOLOFELO MOHLALA / MS REABETSWE MAKENA, <i>Tel:</i> (043) 701 8152 (012)312 9786 / 9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> <a href="mailto:Victor.Gazi@drdlr.gov.za">Victor.Gazi@drdlr.gov.za</a> / <a href="mailto:kholofelo.mohlala@drdlr.gov.za">kholofelo.mohlala@drdlr.gov.za</a> / <a href="mailto:reabetswe.makena@drdlr.gov.za">reabetswe.makena@drdlr.gov.za</a>, <i>Hours:</i> 07:30 - 16:00.</p> <p>THIS BID WAS ALSO ADVERTISED IN THE NATIONAL TREASURY E-PORTAL ON 11 NOVEMBER 2016..</p>	Eastern Cape: Department of Rural Development and Land Reform: PROVINCIAL SHARED SERVICES CENTRE: EASTERN CAPE	5/ 2/ 2/ 1- RDRLR 0078 (2016/ 2017)	2016-12-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO TENDER FOR THE SUPPLY OF ERGONOMIC CHAIRS FOR THE GAUTENG PROVINCIAL LEGISLATURE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tender documents will be available for collection from the procurement offices on the second floor, (SAGE Building, corner Helen Joseph and Fraser Street), <i>Cost of Documents:</i> A non-refundable fee of R100 will be charged for documents, payable on collection., <i>Payment Details:</i> Cash on collection</p> <p><i>Post or Deliver Bids to:</i> Gauteng Provincial Legislature. (1st Floor, SAGE Building, corner Helen Joseph and Fraser Street). Submissions in sealed envelopes clearly marked "TENDER NUMBER GPL016/2016" to be lodged no later than the closing time and date specified above in the tender box situated at the Gauteng Provincial Legislature. (1st Floor, SAGE Building, corner Helen Joseph and Fraser Street)</p>	Gauteng: Gauteng Provincial Legislature: Supply Chain Management	GPL016/ 2016	2017-01-27 at 11:00
<p>SUPPLY, DELIVERY AND INSTALLATION OF A DUAL VIEW SIMULTANEOUS INDUCTIVELY COUPLED PLASMA OPTICAL EMISSION SPECTROMETER (ICP-OES) ON A ONCE OFF INCLUDING COMMISSIONING, MAINTENANCE, CALIBRATION AND TRAINING FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION 3158/2016: SECTION: SCIENTIFIC ANALYSIS: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL TAKE PLACE AT DIVISION: FORENSIC SERVICES: FORENSIC SCIENCE LABORATORY, 270 PRETORIA ROAD, SILVERTON, 0184 07 December 2016, 10:00. VENUE: LAPA.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management, Database Office, 117 Cresswell Road, Silverton, 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand Delivered to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Col Ditshego/ Lt Col Masondo/ Lt Col Mphaphuli/ Lt Col Raditsebe. <i>Tel:</i> 012 845 5920/ 5919/5663/5687 <i>Email:</i> DitshegoB@saps.gov.za / MasondoP2@saps.gov.za / MphaphuliAbram@saps.gov.za / RaditsebeM@saps.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula/ Spac Ngoepe, <i>Tel:</i> 012 841 7189/ 7882, <i>Fax:</i> 012 841 7574 / 7071, <i>Email:</i> PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za / NgoepeMS@saps.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>N/A.</p>	National: South African Police Service: FORENSIC SERVICES	Bid no. 19/ 1/ 9/ 1/ 59 TR(16/ 17)	2017-01-24 at 11:00
<p>APPOINTMENT OF AN INDEPENDENT SANAS ACCREDITED SERVICE PROVIDER TO THE SOUTH AFRICAN POLICE SERVICE TO ASSIST THE SAPS WITH INSPECTION AND TESTING OF CLOTHING, FOOTWEAR AND DIVERSE OPERATIONAL ITEMS FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: Divisional Commissioner: SCM, SA Police Service Private Bag X254 PRETORIA 0184 OR Hand Delivered to: Divisional Commissioner: SCM SA Police Service, 117 Cresswell Road, Silverton, PRETORIA 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Lt Col. Malan. <i>Fax:</i> 086 642 9403 <i>Email:</i> malans@saps.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Capt. EG Paul / B Muthula, <i>Tel:</i> 012 841 7702 / 7204 / 7310, <i>Fax:</i> (012) 841-7574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Gauteng: South African Police Service: Division: Supply Chain Management	Bid no. 19/ 1/ 9/ 1/ 58 TP (16)	2017-01-16 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IINVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR A CIPC CUSTOMER ENQUIRY SOLUTION FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>None Compulsory Briefing session 13 December 2016, 10:00. CIPC, KUSILE BOARDROOM, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Ms Magda Swemmer. <i>Tel:</i> (012) 394 3487 <i>Email:</i> Mswemmer@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT MAY DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 17/ 2016/ 2017	2016-12-21 at 11:00
<p>INVITATION TO BIDDERS TO SUBMIT PROPOSALS FOR THE LICENSING AND TECHNICAL SUPPORT OF THE ORACLE 11G DATABASE FOR 36 MONTHS; AND MAINTENANCE AND SUPPORT FOR THE EXADATA QUARTER RACK FOR 12 MONTHS – ALL EFFECTIVE FROM 01 APRIL 2017</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Evans Mojanaga. <i>Tel:</i> (012) 394 5272 <i>Email:</i> Emojanaga@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT MAY DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 16/ 2016/ 2017	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SOFTWARE VENDOR TO IMPLEMENT XBRL PLATFORM FOR ANNUAL FINANCIAL STATEMENTS FILING FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> ACCOUNT NAME: COMPANIES AND INTELLECTUAL PROPERTY COMMISSION BANK: ABSA ACCOUNT NUMBER: 4055272046, <i>Notes:</i> PROOF OF PAYMENT SHOULD BE ATTACHED TO THE SUBMITTED PROPOSAL.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Joey Mathekga. <i>Tel:</i> (012) 394 3990 <i>Email:</i> Jmathekga@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maqhula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>FAILURE TO PROVIDE PROOF OF PAYMENT MAY DISQUALIFY THE BID.</p>	Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT	CIPC BID NUMBER: 18/ 2016/ 2017	2016-12-22 at 11:00
<p>Provision to purchase Tools of Trade</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session at Auditorium Boardroom, Lower basement Floor,Corner House Building Cnr Commissioner and Pixley Seme Street (Former Sauer) 02 December 2016, 11:00</p> <p><i>Bids obtainable from:</i> Corner House Building, 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or can be downloaded on the E-Tender Portal for free on www.etenders.gov.za or www.treasury.gpg.go, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA422201610).</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Sauer Street, Johannesburg. 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> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710/5241 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Modibedi Oliphant, <i>Tel:</i> 011 355 5264, <i>Email:</i> lindokuhle.ngubane@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2 - 2016/ 10	2016-12-15 at 11:00
<p>The main aim of the bid is to appoint a company to supply audio visual and graphic design equipment. The specialised business tools will assist the institution to reach its desired objectives and preserve the Legislature's information and intellectual property for future use.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will be held 02 December 2016, 11:00. City Hall Building, Corner Helen Joseph &amp; City Hall Street.</p> <p><i>Bids obtainable from:</i> Second (2nd) floor, No.10 Fraser Street, SAGE Building (corner Helen Joseph and Fraser Street), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only</p> <p><i>Post or Deliver Bids to:</i> Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg. One (1) original signed bid submission and one (1) soft copy on CD/Memory stick</p> <p><i>For technical information please contact:</i> Pelo Seabi. <i>Tel:</i> 0114985919. <i>Fax:</i> 0114985722 <i>Email:</i> pseabi@gpl.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Muneer Bangie, <i>Tel:</i> 0114985434, <i>Fax:</i> 0114985722, <i>Email:</i> mbangie@gpl.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Gauteng Provincial Legislature: Provincial Legislature	GPL017/ 2016	2017-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENTAL AND MAINTENANCE OF MULTIFUNCTIONAL PRINTERS FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> Website address: www.nnr.co.za/tenders/ Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bids should be submitted in duplicate: 1 original, 3 hard copies and 1 electronic copy in sealed envelope with bid No and description.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion Postal Address: P.O. Box 7016,Centurion, 0046. Bids must be placed/ delivered in the bid box situated at the NNR main reception. If a courier service is used for delivery of the bid, the bid description must be endorsed on the courier package and courier company must ensure that the document is deposited in the bid box. NNR will not be responsible for any delays where bid documents are handed to the receptionist, or postal address, or lost.</p> <p><i>For technical information please contact:</i> Mr Julian Boulton. <i>Tel:</i> 012 674-7176 <i>Email:</i> JRBoulton@nnr.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mmalenkoane Mokoena, <i>Tel:</i> 012 674 7108, <i>Email:</i> mmokoena@nnr.co.za, <i>Hours:</i> 08h00-16h30.</p> <p>No bid received by telegram,telex, email,fax or similar medium considered. Late bid: where bid is not in the bid box at the time of the bid closing, that bid will be regarded as late and will not be accepted..</p>	Gauteng: National Nuclear Regulator: Supply Chain Management	Not Applicable	2016-12-15 at 11:00
<p>REQUEST FOR THE APPOINTMENT OF SERVICE PROVIDER TO PROVIDE THE SERVICE FOR DESIGN, SUPPLY, INSTALLATION AND MAINTENANCE OF NETWORK EQUIPMENT FOR SITA FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 30 November 2016, 11:00. SITA Main Auditorium.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA OR Download from the SITA website: www.sita.co.za /tenders, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Erasmuskloof, 459 Tsitsa Street,Pongola Building at Apollo. SITA Erasmuskloof, 459 Tsitsa Street,Pongola Building at Apollo / Tender Box</p> <p><i>For technical information please contact:</i> Lesley Chauke. <i>Tel:</i> 012 482-2025 <i>Email:</i> lesley.chauke@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lesley Chauke, <i>Tel:</i> 012482025, <i>Email:</i> lesley.chauke@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: SITA: Procurement	RFB- 1482- 2016	2016-12-15 at 11:00
<p>To appoint a service provider for the Gauteng Provincial Government e-Learning school connectivity to provide Lan and Wireless connectivity for a period of three (03) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 30 November 2016, 09:00. SITA Main Auditorium.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA OR Download from the SITA website: www.sita.co.za/tenders, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Erasmuskloof, 459 Tsitsa Street,Pongola Building at Apollo. SITA Erasmuskloof, 459 Tsitsa Street,Pongola Building at Apollo / Tender Box</p> <p><i>For technical information please contact:</i> Stephen Khesa. <i>Tel:</i> 0124822412 <i>Email:</i> stephen.khesa@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Stephen Khesa, <i>Tel:</i> 0124822412, <i>Email:</i> stephen.khesa@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: SITA SOC LTD: SCM	RFB- 1480- 2016	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RADIO NETWORK SYSTEM MAINTENANCE AND SUPPORT FOR A PERIOD OF TWO (2) YEARS INCLUDING TRAINING FOR MPUMALANGA IN ACCORDANCE WITH SPECIFICATION SAPS NO 2742/2016: DIVISION: TECHNOLOGY MANAGEMENT SERVICES.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE VISITS AS PER BID SPECIFICATION SAPS 2742/2016. SITES TO BE VISITED ARE AS FOLLOWS: STEILTES, UITKYK, EHLANZENI 10111 CENTRE, KAAPSEHOOP, BAKENKOP, PLASTON, MAUCHBERG, BIG BUFFALO, NAMAWARIWA, MARIEPSKOP, LEBOMBO, KEEROM, WITBANK, ELANDSFONTEIN, RENOSTERKOP, ARN OT, 05 December 2016, 08:00. NELSPRUIT RADIO TECHNICAL SERVICES OFFICE AT 08:00 ON 2016-12-05, 2016-12-06 AND 2016-12-07. MIDDLEBURG RADIO TECHNICAL SERVICES OFFICES AT 09:00 ON 2016-12-08 AND 2016-12-09. ALL BIDDERS ARE REQUESTED TO MEET AT RADIO TECHNICAL OFFICES AND WILL BE TAKEN TO THE SITES BY SAPS MEMBERS..</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA 0127, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> HAND DELIVERED TO: DIVISIONAL COMMISSIONER: SCM SA POLICE SERVICE, 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184.</p> <p><i>For technical information please contact:</i> Brigadier Seabi/ Colonel Makhubo. <i>Tel:</i> (012) 432 7639/ (013) 246 1573 <i>Email:</i> Seabim@saps.gov.za/makhubo5@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> LT COL SIGOGO, <i>Tel:</i> (012) 841-7070, <i>Fax:</i> 012) 841-7071/7574, <i>Email:</i> SigogoAP@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Directions for bidders: Middelburg RCTU 24 Liter Street, Middelburg, GPS Coordinates :S25 46 46.6 E29 29 48.7 and Nelspruit RCTU 21 Cruse Circle (Some GPS's Circus) GPS Coordinates, S25 27 55.4 E30 57 50.5</p>	Mpumalanga: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 46TR(16)	2017-01-24 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF PERIMETER POLE LIGHTING FOR MIDLANDS DEPOT.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session</p> <p>01 December 2016, 11:00. Department of Arts and Culture, 26 College Road, Pelham, Pietermaritzburg, 3201.</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> Noxolo Zokwe. <i>Tel:</i> 033 345 2226 <i>Email:</i> zokwen@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 12435	2016-12-07 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOMESTIC FRIDG 360L BOTTOM FRIZER, QTY =6, COLOUR :WHITE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381 SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, . TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 189/ 16- 17	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PHOKENG SAPS: CONVERSION OF OLD KITCHEN (MESS) INTO RUSTENBURG OPERATIONAL CENTRE. CIDB GRADING : 7GB OR HIGHER...!!</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING : PHOKENG SAPS 15 December 2016, 10:00. PHOKENG SAPS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/052 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> MR.E.Thobejane. <i>Tel:</i> 082849 8538 <i>Email:</i> @dpw.gov.za. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Email:</i> 2 dpw.gov.za, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: ENGINEERING CONSTRUCTION	MMB 2016/ 052 EC	2017-01-04 at 11:00
<p>PHOKENG SAPS: CONVERSION OF OLD KITCHEN (MESS) INTO RUSTENBURG OPERATIONAL CENTRE. CIDB GRADING : 7GB OR HIGHER...!!</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE BRIEFING : PHOKENG SAPS 15 December 2016, 10:00. PHOKENG SAPS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/052 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER <i>For technical information please contact:</i> MR.E.Thobejane. <i>Tel:</i> 082849 8538 <i>Email:</i> @dpw.gov.za. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Email:</i> 2 dpw.gov.za, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: ENGINEERING CONSTRUCTION	MMB 2016/ 052 EC	2017-01-04 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVER AND INSTALL WIRELESS MICROPHONES WITH COMPATIBLE PUBLIC ADDRESS SYSTEM TO RECORD THE PROCEEDINGS OF TOP AND EXECUTIVE MANAGEMENT MEETINGS HELD IN DEPARTMENTAL BOARDROOMS AND EXTERNAL VENUES</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 08 December 2016, 11:00. The Department of Rural Development and Land Reform; Old Building, 184 Jeff Masemola Street, Pretoria.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>, <i>Cost of Documents:</i> A non –refundable amount of R100 is payable in cash, deposit, EFT on collection of bid documents., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ms. Tamie Gqabi. <i>Tel:</i> (012) 312 8698 <i>Email:</i> tamie.gqabi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Daisy Mongwai / Ms Reabetswe Makena, <i>Tel:</i> (012) 312 8359/9772/9448/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Secretariat Support Services	5/ 2/ 2/ 1- RDLR 0087(2016/ 2017)	2016-12-15 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Facial Nerve Monitoring x 12 cases Contract Period 1 year</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka &amp; Patterson Street, Stanger, 4450</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 &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 119- 16/ 17	2016-12-29 at 11:00
<p>NEBULIZER ADULT 6000 UNIT. NEBULIZER CHILD 4000 UNIT.</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE( STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 207/ 2016	2016-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>H B METER STRIPS (MISSION) 7000 UNIT for use in Haemoglobinometer</p> <p><i>Meeting/Briefing Session:</i> . PHOENIX COMMUNITY HEALTH CENTRE( STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre, 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, <i>Tel:</i> 031-5380895, <i>Fax:</i> 031-5380885, <i>Email:</i> annie.moses@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 209/ 2016	2016-12-19 at 11:00
<p>Dynacast prelude 10cmx46 (2 in x15ft) (qty 1000)            Dynacast prelude 15cmx4, 6m (2 in x 15 ft) (qty 1000)            Dynacast prelude 5cmx4,6m (2 in 15 ft) (qty 1000)</p> <p><i>Meeting/Briefing Session:</i>nil . nil.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> T.T.Nkosi. <i>Tel:</i> 034-271 6548. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0444/ 2016- 17	2016-12-13 at 11:00
<p>SUPPLEMENTARY:SUPPLY AND DELIVERY OF IRENAL REQUIREMENTS FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 31 AUGUST 2019</p> <p><i>Meeting/Briefing Session:</i>Not applicable</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 &amp; 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. <i>Tel:</i> (021) 483-3077 <i>Email:</i> Sherril.Reijnders@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Miss N Malindi, <i>Tel:</i> (021) 483 3720, <i>Fax:</i> 086 233 8000, <i>Email:</i> ncumisa.malindi@westerncape.gov.za, <i>Hours:</i> 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	WCDOH40/ 1/ 2016	2017-02-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Transparent Adhesive Film 6cmx7cm (box of 100)x 1000 boxes. <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> 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	234/ 11/ 16	2016-12-07 at 11:00
<p>Paraffin Gauze Dressing 10cmx10cm (box of 10)x 900 boxes <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> 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	232/ 11/ 16	2016-12-07 at 11:00
<p>Paraffin Gauze Dressing with Chlorhexidine Acetate 10cmx 40cm(box of 10)x 600 boxes <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> 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	229/ 11/ 16	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EPIDURAL 19GX500 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> Mrs 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	197/ 08/ 15	2016-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paraffin Gauze Dressing with Chlorhexidine Acetate 10cmx 10cm(box of 10)x 900 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	230/ 11/ 16	2016-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Transparent Adhesive Film 10cmx12cm(box of 50)x 1000 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	233/ 11/ 16	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Silicone Gel Sheeting for Scar Management , 15cmx12cm sheet,similar or equal to Cica -Care of Topigel x100 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> Tasha Pilling. <i>Tel:</i> 033 395 4661. <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	245/ 11/ 16	2016-12-07 at 11:00
<p>Bookshelf Glazer With lockable Glass Doors x 39 units (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> Mrs N.A.Kunene. <i>Tel:</i> 033 395 4007. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> 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	270/ 10/ 15	2016-12-07 at 11:00
<p>Paraffin Gauze Dressing 10cmx10cm (box of 10)x 2880 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> Mrs 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	251/ 10/ 15	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transparent Film Dressing 6x7 (box of 100) x 720 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 T 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	65/ 06/ 16	2016-12-07 at 11:00
<p>Vacutainer Multi-sample Needle 21GX1/2" (0.8x38mm)(box of 100)x 750 boxes.  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>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	224/ 11/ 16	2016-12-07 at 11:00
<p>Gauze Plain 100x100x8ply non sterile (pack of 100)x 9000 packs.  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>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 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	251/ 10/ 16	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paraffin Gauze Dressing 10cmx40cm (box of 10)x 600 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: Department of Health: Edendale Hospital	231/ 11/ 16	2016-12-07 at 11:00
<p>Microflash Picc Catheter (25 per box)x 500 units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs N.C Sithole. <i>Tel:</i> 033 395 4341. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> 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	247/ 11/ 16	2016-12-07 at 11:00
<p>Bur,dental Excavating :ISO 806 314 001 524 014,diamond ,FG std,round,med grit,dial 1.4 mm Each x 3 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs U.Ramlall. <i>Tel:</i> 033 395 4197. <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	252/ 10/ 16	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dial Type Shygmomanometer x 44 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 S.Pillay. <i>Tel:</i> 0338871077. <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	307/ 10/ 16	2016-12-07 at 11:00
<p>Cysto Irrigation Set x 1000 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> Mrs 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	280/ 10/ 16	2016-12-07 at 11:00
<p>Crepe Bandage 75mmx 900 dzn  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>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	299/ 10/ 16	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Electric Tilting Pan (spec attached) x 01 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> Mrs .B Xulu. <i>Tel:</i> 033 395 4070. <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	300/ 10/ 16	2016-12-07 at 11:00
<p>Bandage Crepe Woven Cotton Type 2-100mmx4.5m Stretched X 4800 DZN  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>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	302/ 10/ 16	2016-12-07 at 11:00
<p>Crepe Bandage 150mmx 1500 dzn  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>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	301/ 10/ 16	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Curved Intraluminae Stapler (ILS) 29mm,sterile 24 TITANIUM Adjustable Height Stapler Dimensions Before Closure 4.0mmx55,Single. Units in a Box x 3 units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost, Notes: Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</i></p> <p><i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i></p> <p><i>For technical information please contact: FMN Madonda. Tel: 033 395 4202. Hours: 07:30- 16:00.</i></p> <p><i>For completion of bid documents please contact: Michelle Sookoo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:00 - 16:00.</i></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	310/ 10/ 16	2016-12-07 at 11:00
<p>Dressing Hypafix -low Allergy Dressing Retention Sheet (10cmx10m roll) (box of one Roll x 1650 boxes</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost, Notes: Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</i></p> <p><i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i></p> <p><i>For technical information please contact: Mrs N Tshazi. Tel: 033 395 4241. Hours: 07:30- 16:00.</i></p> <p><i>For completion of bid documents please contact: Michelle Sookoo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:00 - 16:00.</i></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	192/ 09/ 16	2016-12-07 at 11:00
<p>Bandage Crepe 100mmx3500 dzn</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: Edendale Hospital - Stores Department, Cost of Documents: no cost, Notes: Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</i></p> <p><i>Post or Deliver Bids to: Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</i></p> <p><i>For technical information please contact: Mrs N Tshazi. Tel: 033 395 4241. Hours: 07:30- 16:00.</i></p> <p><i>For completion of bid documents please contact: Michelle Sookoo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:00 - 16:00.</i></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	173/ 08/ 16	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Plain Gauze 100x100x8ply non sterile (pkt of 100)x 1000 pkts <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 . Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> 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	154/ 08/ 6	2016-12-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCDOH67/2016: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS TO THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD <i>Meeting/Briefing Session:</i>Not applicable . Not applicable.</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 &amp; 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 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> Mr Franklin Booysen. <i>Tel:</i> 021 483 9253 <i>Email:</i> Franklin.Booyesen@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Howard van der Westhuizen, <i>Tel:</i> 021 483 0392, <i>Email:</i> Howard.vanderWesthuizen@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to howard.vanderwesthuizen@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to make individual payments when paying for bid documents, group bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCDOH67/ 2016	2017-01-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER:WOUND DRESSINGS <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 269/ 1617	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Antimicrobial Barrier Dressing 10 x 20cm. QTY: 1800 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management; Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building; F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Ms. N Qwabe. <i>Tel:</i> 034 328 8143. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N. Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 28/11/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1006/ 16- 17	2016-12-09 at 11:00
<p>Supply and deliver Arterial Catheterization Set 20G x 8cm.</p> <p>QTY: 200 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. J. Mabelane. <i>Tel:</i> 034 328 8078. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss N. Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 28/11/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 187/ 16- 17	2016-12-09 at 11:00
<p>Supply and deliver Arterial Catheterization Set 20G x 15 cm. QTY: 200 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building; F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. J. Mabelane. <i>Tel:</i> 034 328 8078. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. N. Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 28/11/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 186/ 16- 17	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2000 POCKETS OF 100 - SWABS GAUZE NON-STERILE 100 X 100 X 8PLY</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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - MBIZA CLINIC	A 175/ 16- 17	2016-12-07 at 11:00
<p>2000 POCKETS OF 100 - SWABS GAUZE NON-STERILE 100 X 100 X 8PLY</p> <p><i>Meeting/Briefing Session:</i></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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - BRACKENHAM CLINIC	A 177/ 16- 17	2016-12-07 at 11:00
<p>2000 POCKETS OF 100 - SWABS GAUZE NON-STERILE 100 X 100 X 8PLY</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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - NOMPONJWANA CLINIC	A 173/ 16- 17	2016-12-07 at 11:00
<p>2000 POCKETS OF 100 - SWABS GAUZE NON-STERILE 100 X 100 X 8PLY</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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - PHAPHAMANI CLINIC	A 176/ 16- 17	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2000 POCKETS OF 100 - SWABS GAUZE NON-STERILE 100 X 100 X 8PLY</p> <p><i>Meeting/Briefing Session:</i></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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - NTUZE CLINIC	A 174/ 16- 17	2016-12-07 at 11:00
<p>1000 POCKETS OF 12 - BANDAGES CREPE 75MM WOOVEN COTTON STRETCHED</p> <p>1000 POCKETS OF 12 - BANDAGES CREPE 100MM WOOVEN COTTON STRETCHED</p> <p>1000 POCKETS OF 12 - BANDAGES CREPE 150MM WOOVEN COTTON STRETCHED</p> <p><i>Meeting/Briefing Session:</i></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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 178/ 16- 17	2016-12-07 at 11:00
<p>1000 POCKETS OF 12 - BANDAGES CREPE 75MM WOOVEN COTTON STRETCHED</p> <p>1000 POCKETS OF 12 - BANDAGES CREPE 100MM WOOVEN COTTON STRETCHED</p> <p>1000 POCKETS OF 12 - BANDAGES CREPE 150MM WOOVEN COTTON STRETCHED</p> <p><i>Meeting/Briefing Session:</i></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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 178/ 16- 17	2016-12-07 at 11:00
<p>1440 ROLLS - BANDAGE ELASTOPLAST POROUS ADHESIVE 75MM</p> <p>1584 ROLLS - BANDAGE ELASTOPLAST POROUS ADHESIVE 50MM</p> <p>1348 ROLLS - BANDAGE ELASTOPLAST POROUS ADHESIVE 100MM</p> <p><i>Meeting/Briefing Session:</i></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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 179/ 16- 17	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 BALES OF 100 - PAPER STERISHEET CREPE 900 X900 GREEN OR BLUE 75 BALES OF 100 - PAPER STERISHEET CREPE 1000X1400 GREEN OR BLUE 50 BALES OF 100 - PAPER STERISHEET CREPE 1500 X1500 GREEN OR BLUE</p> <p><i>Meeting/Briefing Session:</i></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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 180/ 16- 17	2016-12-07 at 11:00
<p>200 BOXES OF 20 - STORMAHESIVE WAFERS 70MM TO FIT CONVATEC POUCHE(125162)</p> <p><i>Meeting/Briefing Session:</i></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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 185/ 16- 17	2016-12-07 at 11:00
<p>600 PACKETS OF 25 - SWABS ABDOMINAL NON STERILE 370X450X6PLY</p> <p><i>Meeting/Briefing Session:</i></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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 184/ 16- 17	2016-12-07 at 11:00
<p>50 000 PACKETS OF 5 - SWABS GAUZE STERILE 100X100X8PLY</p> <p><i>Meeting/Briefing Session:</i></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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 182/ 16- 17	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 UNITS - COMBINED SPINAL EPIDURAL MINI PACK WITH LUER LOCK PENCIL POINT SPINAL NEEDLES 26G/16G</p> <p><i>Meeting/Briefing Session:</i></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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 186/ 16- 17	2016-12-07 at 11:00
<p>30 BOXES OF 20 - WOUND GEL 30ML FOR CLEANSING, DECONTAMINATION AND MOISTURISING OF ACUTE AND CHRONIC SKIN WOUND FOR PREVENTION OF BIOFILM</p> <p><i>Meeting/Briefing Session:</i></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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 184/ 16- 17	2016-12-07 at 11:00
<p>5000 PACKETS OF 100 - SWABS GAUZE NON STERILE 100X100X8PLY</p> <p><i>Meeting/Briefing Session:</i></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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 181/ 16- 17	2016-12-07 at 11:00
<p>100 UNITS - HIP DRAPE WITH POUCHES 300CM X 228CM X 353CM</p> <p><i>Meeting/Briefing Session:</i></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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 187/ 16- 17	2016-12-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OR OUTRIGHT PURCHASE FOR A POINT-OF-CARE TROPONIN T PLATFORM FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 06 December 2016, 12:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 095/ 16- 17	2017-01-12 at 11:00
<p>RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS KZN REGION FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 22 November 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB 088- 16- 17	2016-12-15 at 11:00
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF AUTOCLAVES TO BE USED IN THEATRES AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING ON THE 1 December 2016 @ 10am, Bidders to meet at Red Cross War Memorial Children's Hospital, Administration Building, Foyer. PLEASE NOTE: LATE COMERS WILL NOT BE ALLOWED INTO THE VENUE. NON- ATTENDANCE WILL RESULT IN YOUR BID NOT BEING CONSIDERED FOR ADJUDICATION, NON -COMPLIANT 01 December 2016, 10:00. ADMINISTRATION BUILDING, FOYER.</p> <p><i>Bids obtainable from:</i> Room 2, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700, <i>Cost of Documents:</i> R50.00, <i>Notes:</i> The above mention fee must be paid at the Cashier Office in Room 26 of the Administration Building prior to the collection of the bid.</p> <p><i>Post or Deliver Bids to:</i> Bid Box, The Foyer, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700. No proposals will be accepted after 11:00am on 14 December 2016. Late submissions will mark your offer non-compliant</p> <p><i>For technical information please contact:</i> Noluthando Sali. <i>Tel:</i> 021 658 5003 <i>Email:</i> noluthando.sali@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Millicent Fumbatha, <i>Tel:</i> 021 658 5827, <i>Email:</i> millicent.fumbatha@westerncape.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	Western Cape: Red Cross War Memorial Children's Hospital: Supply Chain Management	RCCH17/ 2016	2016-12-19 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To supply, deliver and install MBFI Signboards.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> NM Ngobese. <i>Tel:</i> 033-3952726</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 846/ 16/ 17- H	2016-12-02 at 11:00
<p>Envelope Medium (b5) box of 500 x 1000 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> Z. Kunene. <i>Tel:</i> 033 395 4244. <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	303/ 10/ 16	2016-12-07 at 11:00
<p>Diagnostic Set Wall Mounted Supply and Install x 08 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> F I Mkhize. <i>Tel:</i> 031-7812004. <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	316/ 10/ 16	2016-12-07 at 11:00
<p>30 x Brother Toner</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 455/ 11/ 16- 17	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>25 x Laserjet Toner</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Dept. of Health, Highway House, 83 King Cetshwayo Highway (Jan Smart Highway), Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> 0.00</p> <p><i>Post or Deliver Bids to:</i> Dept of Health, Highway House, 83 King Cetshwayo Highway, (Jan Smart Highway) Mayville. Documents to be delivered in sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Hours:</i> 7:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: e-THEKWINI DISTRICT OFFICE	ZNQ.NO. 421/ 11/ 16- 17	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tables (folding) x 05 units.</p> <p>Chairs (folding) x 10 units.</p> <p>Tents gazebo x 5 units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> KING CETSHWAYO DITSRICT OFFICE, 2ND LOOD AVENUE, EMPANGENI RAIL, 3910, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: 2ND LOOD AVENUE,EMPANGENI RAIL 3910 1ST FLOOR SUPPLY CHAIN MANAGEMENT OFFICE,OFFICE NO.56. TENDER BOX IS AVAILABLE AT KING CETSHWAYO DISTRICT OFFICE QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> MR. NT MKHIZE. <i>Tel:</i> 035 7876287. <i>Fax:</i> 035 787 0641 <i>Email:</i> thulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR N.N NDLOVU / MS N.A MAKHATHINI, <i>Tel:</i> 035 787 6287/6219, <i>Fax:</i> 035 787 0641, <i>Email:</i> nduduzo.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE.</p>	KwaZulu-Natal: Department of Health King Cetshwayo D/O: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ175/ DC28/ 16- 17	2016-12-02 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER DEEP CLEANING FOR SIX(6) HEAD OFFICE BUILDINGS FOR THREE(3) YEARS (AGRICULTURE PLACE, HARVEST HOUSE, SEFALABUILDING, ROODEPLAAT PLANT GENERIC RESOURCE CENTRE, DELPEN AND 140 HAMILTON BUILDING)</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 01 December 2016, 10:00. Wellness Centre Agriculture Place @ 10am 20 Steve Biko Road Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture,Forestry and Fisheries Agriculture Place 20 Steve Biko,Arcadia (Pretoria),. Agriculture Place Tender Box,Reception.</p> <p><i>For technical information please contact:</i> Conny Matebane. <i>Tel:</i> 012 319 6960 <i>Email:</i> ConnyM@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 6am-3:30pm.</p> <p>the briefing Information session is compulsory bidders can download the bid document from the DAFF website www.daff.gov.za and also from e-tender website www.etenders.gov.za.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 24/ 16	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rental and Maintenance of Anaesthetic Machines at 1 Military for a Period of Five (05) Years (Procurement Plan Number: DOD PROC PLAN 15-16/ SAMHS 247)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 13 December 2016 at 10:00am. 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. 13 December 2016, 10:00. 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 <i>For technical information please contact:</i> Colonel E.M. Selepe. <i>Tel:</i> 012 314-0204 or 082 371 7338. <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: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- PC- 015-2016	2017-01-09 at 11:00
<p>Supply of Conference / Boardroom Tables (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: 422/ 11/ 16- 17	2016-12-02 at 11:00
<p>Heavy Duty Field Boots (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: 422/ 11/ 16- 17	2016-12-02 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: 456/ 11/ 16- 17	2016-12-02 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: 458/ 11/ 16- 17	2016-12-02 at 11:00
<p>Supply of Conference / Boardroom Tables (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: 422/ 11/ 16- 17	2016-12-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTANANCE ITEMS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381 SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 117/ 16- 17	2016-12-02 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	2016-12-09 at 11:00
<p>REPLACE WOODEN WINDOWS IN SURGICAL BULK WITH ALUMINIUM WITH BURGLAR GUARDS X4</p> <p><i>Meeting/Briefing Session:</i> 30 November 2016, 10:30. GJ Crookes Hospital (Maintenance Division).</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES, <i>Notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr M Ridgway. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs AL Chetty, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	W645/ 16	2016-12-06 at 11:00
<p>INSTALL PEDESTRIAN GATE AND WALKWAY AT DLANGEZWA CLINIC</p> <p><i>Meeting/Briefing Session:</i> 29 November 2016, 10:30. GJ Crookes Hospital (Maintenance Division).</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES, <i>Notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr M Ridgway. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs AL Chetty, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	W713/ 16	2016-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALL PEDESTRIAN GATE AND WALKWAY AT DLANGEZWA CLINIC</p> <p><i>Meeting/Briefing Session:</i> 29 November 2016, 10:30. GJ Crookes Hospital (Maintenance Division).</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES, <i>Notes:</i> Tender documents will be only available on the date of site meeting.</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr M Ridgway. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs AL Chetty, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	W713/ 16	2016-12-06 at 11:00
<p>Provision of cleaning staff for a period of two months</p> <p>Qty - 15 staff</p> <p>Specifications will be available with tender documents</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 G Govender. <i>Tel:</i> 031 - 4596005. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> steve.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 1488/ 16 - 17 GAZ	2016-12-02 at 11:00
<p>Provision of portering/messenger staff for a period of two months.</p> <p>Qty - 15 staff.</p> <p>Specifications will be available with tender documents.</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 G Govender. <i>Tel:</i> 031 - 4596005. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> steve.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1489/ 16 - 17 GAZ	2016-12-02 at 11:00
<p>Hospital plumbing material, as per list</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr MZ Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.a. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1425/ 16/ 17	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>As per spec, Supply material for HR,ANW, workshop, medical emergency, POPD and ward A1 built in cupboards</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr MZ Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.a. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1568/ 16/ 17	2016-12-05 at 11:00
<p>60 Units, Black female shoes parabellum size 06; 60 Units, Black female shoes parabellum size 07; 60 Units, Black female shoe parabellum size 08; 60 Units, Black female shoe parabellum size 09</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr N Ngidi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Njabulo.Ngidi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1591/ 16/ 17	2016-12-05 at 11:00
<p>01 Unit, Supply tow tractor-battery operated.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mrs S.A Mkhize. <i>Tel:</i> 031 907 8373. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sebenzile.Mkhize@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1589/ 16/ 17	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>60 Units, Black male shoes parabellum size 07 60 Units, Black male shoe parabellum size 08 60 Units, Black male shoe parabellum size 09</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr N Ngidi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Njabulo.Ngidi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1592/ 16/ 17	2016-12-05 at 11:00
<p>12 Months Contract, MOUS meals, Provision of meals to waiting mothers in progress of labour in the MOU'S</p> <p><i>Meeting/Briefing Session:</i> 01 December 2016, 10:30. Auditorium Hall.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr R.S.A Mthembu. <i>Tel:</i> 0725030328. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1593/ 16/ 17	2016-12-05 at 11:00
<p>01 Unit, Supply tow tractor charger.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S Mchunu. <i>Tel:</i> 031 907 8361. <i>Fax:</i> 031 906 1391. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1588/ 16/ 17	2016-12-05 at 11:00
<p>01 Unit, Supply battery charger for Gateway Clinic golf cart</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr Z.C Meyiwa. <i>Tel:</i> 031 907 8268. <i>Fax:</i> 031 906 1391 <i>Email:</i> Zakhe.Meyiwa@kznhealth.gov.a. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1102/ 16/ 17	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL BUILT IN CUPBOARDS</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING. 09 December 2016, 11:00. TONGAAT CHC.</p> <p><i>Bids obtainable from:</i> 7 SANELE NXUMALO LANE, TONGAAT ,4399, <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> 7 SANELE NXUMALO LANE, TONGAAT, 4399. HAND DELIVERED</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> LINDIWE MAGWAZA, <i>Tel:</i> 032 - 944 5054, <i>Fax:</i> 032 - 945 1210, <i>Email:</i> lindiwe.magwaza@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: TONGAAT COMMUNITY HEALTH CENTERE	ZNQ250/ 16/ 17	2016-12-27 at 11:00
<p>Pretoria: Provision of shared water saving at Pretoria Region Facilities National Department of Public Works for period of 5 years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing 08 December 2016, 10:00. Department of Public Works, AVN building cnr Nana Sita &amp; Thabo Sehume street, Pretoria.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document to be collected at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ndivhoni Mathivha. <i>Tel:</i> 012 310 5027/071 363 5591 <i>Email:</i> ndivhoni.mathivha@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tender include functionality. Total minimum qualifying score for functionality is 65%. . All tenderers must be registered with CSD central supplier database.</p> <p>.</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 050	2017-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR CIVIL ENGINEERING SERVICES FOR THE PROJECT: DESIGN, PROJECT MANAGE AND CONSTRUCTION SUPERVISION FOR UPGRADING 11 KM GRAVEL ROAD TO SURFACED ROAD FROM SAVILLE TO DIXIE VIA UTLHA VILLAGE IN THE BUSHBUCKRIDGE LOCAL MUNICIPALITY, EHLANZENI DISTRICT IN THE MPUMALANGA PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION WILL BE HELD ON THE FOLLOWING DATE: 05 December 2016, 11:00. The Department of Rural Development and Land Reform: Mpumalanga Provincial Shared Service Centre, 18 Bell Street, Bell Towers Building, 7th Floor Boardroom, Nelspruit, 1200</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform: Mpumalanga Provincial Service Shared Centre: 18 Bell Street, Bell Towers Building, Nelspruit, 1200 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or electronic document can also be forwarded by email, <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: 9549 CRDP5 16/17 or cash is accepted, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Mpumalanga Provincial Service Shared Centre: 18 Bell Street, Bell Towers Building, 7th Floor, Nelspruit, 1200. NB Document can only be delivered at Nelspruit Tender Box on the closing date. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr Thabang Mokoena/ Ms Charlotte Machete. <i>Tel:</i> 082 378 7988/ 076 640 2632. <i>Fax:</i> n/a <i>Email:</i> Thabang.Mokoena@drdlr.gov.za/ Nolubabalo.machete@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. GI Sekwale / Ms. R Goolam/ Mr D Rudolph, <i>Tel:</i> (012) 312 9876/8369/9315/ 013 754 8034, <i>Fax:</i> 086 620 8882 / 086 570 9467, <i>Email:</i> Gobusamang.Sekwale@drdlr.gov.za / Rashida.Goolam@drdlr.gov.za/ Damian.Rudolph@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: RID: Mpumalanga	5/ 2/ 2/ 1- CRDP-0005 (2016/ 2017)	2016-12-15 at 11:00
<p>Commercial Pool Vehicle Insurance</p> <p><i>Meeting/Briefing Session:</i> Tender briefing 20 January 2017, 11:00. Election House Riverside Office Park, 1303 Heuvel Avenue Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House Riverside Office Park, 1303 Heuvel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Dr Jake Pretorius. <i>Tel:</i> 012 622 5832. <i>Fax:</i> 012 622 5342 <i>Email:</i> pretoriusJ@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 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	IEC/ SS- 03/ 2016	2017-01-30 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 assist the "Authority" with the development of top-down and bottom-up cost models to determine suitable mobile and fixed line termination rates for South Africa for a period of 12 (twelve) months on a 90/10 PPPFA2000: Preferential Procurement Regulations, 2011</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held 09 December 2016, 14:00. ICASA Offices, Block B.</p> <p><i>Bids obtainable from:</i> ICASA, Pinmill farm, 164 Katherine Street, Sandton, 2146, <i>Cost of Documents:</i> Documents are free of charge, <i>Notes:</i> Bid documents are obtainable at :<a href="http://www.icasa.org.za/about-us/open-bids">www.icasa.org.za/about-us/open bids</a>.</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 18/ 2016	2017-01-11 at 11:00
<p>Provision of Executive and Management Coaching</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session will be held 23 November 2016, 10:00. 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 <a href="http://www.parliament.gov.za">www.parliament.gov.za</a>, <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>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B14/ 2016	2016-12-02 at 12:00
<p>Replacement of Obsolete Computer Infrastructure</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT <a href="http://www.parliament.gov.za">www.parliament.gov.za</a>, <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>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B15/ 2016	2016-12-02 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T369 Appointment of a Grade 7GB CIDB registered contractor for the construction and refurbishment of a skills development centre in Merrivale (Kwazulu Natal)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 30 November 2016, 12:00. Refer to a bid document.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Merrivale (Kwazulu Natal). No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact:</i> Makhaya Blaai. <i>Tel:</i> 011 276 9600/ 011 694 8643 <i>Email:</i> khayab@serviceseta.org.za. <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; <i>tenders@serviceseta.org.za</i>, <i>Hours:</i> Monday - Thursday: 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T369	2016-12-21 at 11:00
<p>PROC T371 Appointment of a CIDB grade 7GB registered contractor for the minor renovation, installation and supply of building material and office equipment (Western Cape).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 30 November 2016, 13:00. Falsebay TVET College Westlake Drive Westlake, 7966</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Western Cape, Falsebay TVET College Westlake Drive Westlake, 7966</p> <p>No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact:</i> Makhaya Blaai or Gavin Thomas. <i>Tel:</i> 011 276 9600/ 011 694 8643/ 011 296 9715 <i>Email:</i> khayab@serviceseta.org.za/ Gavint@serviceseta.org.za. <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; <i>tenders@serviceseta.org.za</i>, <i>Hours:</i> Monday - Thursday: 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T371	2016-12-21 at 11:00
<p>PROC T372 Appointment of service provider for the provision of Services SETA head office parking</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 02 December 2016, 12:00. Services SETA, 15 Sherborne Road, Parktown, Johannesburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact:</i> Makhaya Blaai or Gavin Thomas. <i>Tel:</i> 011 276 9600/ 011 694 8643/ 011 296 9715 <i>Email:</i> khayab@serviceseta.org.za/ Gavint@serviceseta.org.za. <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; <i>tenders@serviceseta.org.za</i>, <i>Hours:</i> Monday - Thursday: 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T372	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T378 Appointment of service provider for provision of an electronic document management system.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Zvikomborero Murahwi. <i>Tel:</i> 011 276 9600/ 011 276 9760 <i>Email:</i> zvikomborom@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; <i>tenders@serviceseta.org.za</i>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T378	2016-12-21 at 11:00
<p>PROC T374 Appointment of a panel of service providers for the supply and delivery of consumables to Services SETA (Head Office) on a as and when required basis from date of appointment until 31 March 2018</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Peter Elias. <i>Tel:</i> 011 276 9600/ 011 276 9728 <i>Email:</i> petere@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; <i>tenders@serviceseta.org.za</i>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T374	2016-12-21 at 11:00
<p>PROC T375 Appointment of research service provider to conduct an impact assessment – enterprise development</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Dr Tsiliso Tamasane. <i>Tel:</i> 011 276 9600/ 011 276 9698 <i>Email:</i> tsilisot@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; <i>tenders@serviceseta.org.za</i>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T375	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T376 Appointment of a service provider to support 50 SMMEs in the Northern Cape Province with attainment of services seta accreditation</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Tshepiso Mngceke. <i>Tel:</i> 011 276 9600/ 011 276 9783 <i>Email:</i> <a href="mailto:tshepiso@serviceseta.org.za">tshepiso@serviceseta.org.za</a>. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>; <a href="mailto:tenders@serviceseta.org.za">tenders@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T376	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T370 Appointment of a Grade 7GB CIDB registered contractor for the construction and refurbishment of a skills development centre in Nkonkobe Local Municipality (Eastern Cape)</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 29 November 2016, 13:00. Fort Beaufort Town Hall, Corner Market and Campbell Street, Fort Beaufort 5720.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Nkonkobe Local Municipality (Eastern Cape), Fort Beaufort Town Hall, Corner Market and Campbell Street, Fort Beaufort 5720. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Makhaya Blaai. <i>Tel:</i> 011 276 9600/ 011 694 8643 <i>Email:</i> <a href="mailto:khayab@serviceseta.org.za">khayab@serviceseta.org.za</a>. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>; <a href="mailto:tenders@serviceseta.org.za">tenders@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T370	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE UPGRADING OF STAFF HOUSES 11,13,18, GARDEN OFFICE KITCHEN AND CONSTRUCTION OF AN EXTENSION TO THE EVENTS OFFICE AT THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN, CAPE TOWN. CIDB contractor grading of 3GB or higher</p> <p><i>Meeting/Briefing Session:</i>A compulsory site briefing session will take place on site on 6 December 2016 at 11h00 at the Kirstenbosch Videorama at Gate 1 at the Kirstenbosch National Botanical Garden: Rhodes Drive, Newlands, Cape Town, Western Cape, South Africa 06 December 2016, 11:00. A compulsory site briefing session will take place on site on 6 December 2016 at 11h00 at the Kirstenbosch Videorama at Gate 1 at the Kirstenbosch National Botanical Garden: Rhodes Drive, Newlands, Cape Town, Western Cape, South Africa.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from Kahts &amp; Sparks (Cape Town) CC and will be available at a non-refundable fee of R300.00, at 2 Remington Road, Wynberg, Cape Town, and also at the site briefing session., <i>Cost of Documents:</i> R300.00, at 2 Remington Road, Wynberg, Cape Town, and also at the site briefing session., <i>Payment Details:</i> R300.00, at 2 Remington Road, Wynberg, Cape Town, and also at the site briefing session., <i>Notes:</i> R300.00, at 2 Remington Road, Wynberg, Cape Town, and also at the site briefing session..</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre; Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr Philip Le Roux. <i>Tel:</i> 021 799 8899 <i>Email:</i> p.leroux@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>Tender documents will be available from Kahts &amp; Sparks (Cape Town) CC and will be available at a non-refundable fee of R300.00, at 2 Remington Road, Wynberg, Cape Town, and also at the site briefing session. Office hours at Kahts &amp; Sparks are from 08:00 – 16:00 from Monday to Friday..</p>	Western Cape: South African National Biodiversity Institute	SANBI: G 256/ 2016	2017-01-20 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF NEW CLASSROOMS AND DEMOLITION OF ASBESTOS STRUCTURE AT BEDFORD PRIMARY SCHOOL.</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will be held at Bedford Primary School on 01 December 2016 at 14H00. Directions:- From Port Elizabeth take N10 up until to Cookhouse, Take R63 up until Bedford. Turn left into Donkin Street, Turn right at Somerset Street. Turn right at Field Street. Turn left at Plasket Street, and then turn right to Da Silva Street which will take you to Bedford Primary School. 01 December 2016, 14:00</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from 10:00am on the 25 November 2016 at CDC East London Office, Harraway House, 10-12 Pearce Street, Berea – East London from 10h00., <i>Payment Details:</i> A non-refundable fee of R 700.00, must be deposited in Account Name: Coega Development (Pty) Ltd Account Name: CDC-DoE; Standard Bank, Account No: 080 396 038, Branch: Pickering Street. reference CDC/801/15</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/801/15, CONSTRUCTION OF NEW CLASSROOMS AND DEMOLITION OF ASBESTOS STRUCTURE IN BEDFORD PRIMARY SCHOOL"</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/ 570/ 16	2017-01-23 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Clean all storm water drain around the hospital buildings, as per spec <i>Meeting/Briefing Session:</i> 29 November 2016, 11:30. Mechanical Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.J Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1590/ 16/ 17	2016-12-05 at 11:00
<p>Sealing of cracked and leaking concrete channels (x03) above Main O.T, as per spec <i>Meeting/Briefing Session:</i> 29 November 2016, 09:30. Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.Z Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1468/ 16/ 17	2016-12-05 at 11:00
<p>Painting of walls, ceiling and doors at ANC and Maternity admitting, as per spec. <i>Meeting/Briefing Session:</i> 29 November 2016, 09:30. Building Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.Z Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1467/ 16/ 17	2016-12-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAINTING AND RENOVATIONS OF OPD BUILDING AT EDUMBE CHC</p> <p><i>Meeting/Briefing Session:</i>eDUMBE CHC, Stand NO. 463, eDumbe Main Road, Paulpietersburg. 28 November 2016, 11:00. eDumbe CHC Boardroom.</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. <i>For technical information please contact:</i> Mr Jordaan/Mr Pillay. <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	1065/ 016/ 017	2016-12-05 at 11:00
<p>DEMOLISH STRUCTURES FOR HOUSE 40 AND OLD WATER PUMP HOUSE, RUBBLE TO BE REMOVED FROM SITE AND DISPOSED OF.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING AT MAINTENANCE DEPT. - UMGENI HOSPITAL 29 November 2016, 11:00. MAINTENANCE DEPT. - UMGENI HOSPITAL.</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</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. M ZUMA. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> Mxolisi.zuma@kznhealth.gov.za</p> <p><i>For completion of bid documents please contact:</i> MRS. NP MKHIZE, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3305564, <i>Email:</i> Nondumiso.mkhize@kznhealth.gov.za/ Dumisani.ntuli@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16:00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 112/ 16	2016-12-02 at 11:00
<p>To upgrade OPD gate guards house (01) Supply &amp; Install heavy duty galvanised burglar guards (double &amp; single)  (Documents only available at the site meeting)</p> <p><i>Meeting/Briefing Session:</i>Site Meeting 06 December 2016, 10:30. CJM Hospital (Maintenance).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Ngcobo. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0445/ 2016- 17	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drilling of a new borehole @ Charles Johnson Memorial Hospital. (Documents only available at the site meeting)</p> <p><i>Meeting/Briefing Session:</i> Site Meeting 01 December 2016, 10:30. CJM Hospital (Maintenance).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92, Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Ngcobo. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0440/ 2016- 17	2016-12-13 at 11:00
<p>Move metal containers from wall area near boiler house and replace on concreted slabbing</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 30 November 2016, 10:00. Greytown Hospital 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 the site meeting venue on the 06 December 2016, 10:00am @ GTN Hospital Maintenance boardroom.</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. D. Goge. <i>Tel:</i> (033) 4139400 Ext. 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 17/ 11/ 2016	2016-12-06 at 11:00
<p>Renovation and upgrade of boiler house @ Greytown Hospital</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 30 November 2016, 10:00. Greytown Hospital 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 the site meeting venue on the 06 December 2016, 10:00am @ GTN Hospital Maintenance boardroom.</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. D. Goge. <i>Tel:</i> (033) 4139400 Ext. 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 18/ 11/ 2016	2016-12-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Reinstall Bedside Screen Rails in A and A1 Wards</p> <p><i>Meeting/Briefing Session:</i> Briefing will be at Charles James Hospital 06 December 2016, 09:00. Site meeting will be at Charles James Hospital, Venue: Recreational Hall, Time: 09h00.</p> <p><i>Bids obtainable from:</i> No cost, <i>Notes:</i> Documents will only be issued on Site Meeting.</p> <p><i>Post or Deliver Bids to:</i> Charles James Hospital, Private Bag X20050, 4125. Documents must be deposited in The Tender Box at the Main Gate</p> <p><i>For technical information please contact:</i> Mr. M. Mtshali. Tel: 0319054222/3. Fax: 031 905 3979. Hours: 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Zulu, Tel: 031 905 4222, Fax: 031 905 4222/3, Email: bongumenzi.zulu@kznhealth, Hours: 07h00 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles James Hospital: Charles James Hospital :Supply Chain Management	ZNQ 198/ 16/ 17	2016-12-12 at 11:00
<p>Replace the existing Hand Washing Basin with new in A and A1 Wards</p> <p><i>Meeting/Briefing Session:</i> Briefing will be at Charles James Hospital 06 December 2016, 09:00. Site meeting will be at Charles James Hospital. Venue: Recreational Hall. Time : 09h00.</p> <p><i>Bids obtainable from:</i> No cost, <i>Notes:</i> Documents will only be issued on Site Meeting.</p> <p><i>Post or Deliver Bids to:</i> Charles James Hospital, Private Bag x 20050, 4125. Documents must be deposited in The Tender Box at the Main Gate</p> <p><i>For technical information please contact:</i> Mr. M. Mtshali. Tel: 0319054222/3. Fax: 031 905 3979. Hours: 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Zulu, Tel: 031 905 4222, Fax: 031 905 4222/3, Email: bongumenzi.zulu@kznhealth, Hours: 07h00 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles James Hospital: Charles James Hospital :Supply Chain Management	ZNQ 200/ 16/ 17	2016-12-12 at 11:00
<p>Replace fallen Concrete behind Sewer Plant and Recreational Hall</p> <p><i>Meeting/Briefing Session:</i> Briefing will be at Charles James Hospital 06 December 2016, 09:00. Site meeting will be at Charles James Hospital Venue: Recreational Hall Time : 09h00.</p> <p><i>Bids obtainable from:</i> No cost, <i>Notes:</i> Documents will only be issued on Site Meeting.</p> <p><i>Post or Deliver Bids to:</i> Charles James Hospital Private Bag x 20050 4125. Documents must be deposited in The Tender Box at the Main Gate</p> <p><i>For technical information please contact:</i> Mr. M. Mtshali. Tel: 0319054222/3. Fax: 031 905 3979. Hours: 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. B. Zulu, Tel: 031 905 4222, Fax: 031 905 4222/3, Email: bongumenzi.zulu@kznhealth, Hours: 07h00 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles James Hospital: Charles James Hospital :Supply Chain Management	ZNQ 199/ 16/ 17	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RESTORATIVE REPAIRS AT NKUMBULO SECONDARY SCHOOL (six months Projects)</p> <p><b>Mandatory Requirements:</b> Valid tax clearance certificate. Company registration documents with certified identity documents of members /directors. Completion of the compulsory enterprise questionnaire, and SBD 1, SBD 4, SBD 6.1, SBD 8 and SBD 9 which form part of the tender document. Attendance of compulsory site briefing session, the use of correction pen/fluid is not allowed, all corrections must be initialled by the bidder. CIDB requirement for this project is Grade 8GB or Higher. It is a prerequisite that prospective bidders should register on the Central Suppliers Database.</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory bidders who fails to attend the meeting will be disqualified. 06 December 2016, 11:30. 1485 Molopyane Street Kwa-Thema Springs.</p> <p><i>Bids obtainable from:</i> 25/11/2016, CORNER HOUSE BUILDING, CORNER SAUER &amp; COMMISSIONER STREET, MARSHALLTOWN AT 9 FLOOR TENDER OFFICE BETWEEN 8:30 AND 15H00., <i>Cost of Documents:</i> R700:00 NON REFUNDABLE. Bidders can also download the tender document from <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> CASH, <i>Notes:</i> Functionality Criteria Threshold = 70 . Experience =30, Key staff = 30, Project Plan = 20 and Quality Control Procedures = 20..</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER SAUER &amp; COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE.</p> <p><i>For technical information please contact:</i> Mr. Fanyana Makhanyana. <i>Tel:</i> 011 891 6869. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:makhanya.fanyana@gauteng.gov.za">makhanya.fanyana@gauteng.gov.za</a>. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Josias Raphesu, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:raphesu.josias@gauteng.gov.za">raphesu.josias@gauteng.gov.za</a>, <i>Hours:</i> 07:30 am - 16H00 pm.</p> <p>Bidders must attain a minimum of 70 % on each sub functionality criteria i.e. company experience, key personnel staff, project plan and quality control procedures. Bidders who fail to attain a minimum of 70% will be disqualified..</p>	Gauteng: Department of Infrastructure Development: EDUCATION	RFP 06/ 06/ 2016	2016-12-15 at 11:00
<p>WIMS NO.063385: PHASE 14 STORM DAMAGE PROGRAM: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS, ETHEKWINI REGION FOR THE DEPARTMENT OF EDUCATION- EYESIZWE TENDER- ETHEKWINI REGION, 4GB.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Department of Public Works, Mayville Office, Lecture Hall. 14 December 2016, 10:00. Compulsory Briefing at Department of Public Works: Mayville Office, Lecture Hall..</p> <p><i>Bids obtainable from:</i> KZN: Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. , <i>Payment Details:</i> Bank name : ABSA , Account No. 4072485515 , Account Type : Current Account Branch Code : 632005 , Reference : 14019605, <i>Notes:</i> R 310.00.</p> <p><i>Post or Deliver Bids to:</i> KZN: Department of Public Works :191 Prince Alfred Street ,Pietermaritzburg during working hours 9h00 to 15h00.. KZN: Department of Public Works :191 Prince Alfred Street ,Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Danie LeRoux. <i>Tel:</i> 033 355 5569/033 355 5619 <i>Email:</i> <a href="mailto:Danie.LeRoux@kznworks.gov.za">Danie.LeRoux@kznworks.gov.za</a>. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> <a href="mailto:mduduzi.mzobe@kznworks.gov.za">mduduzi.mzobe@kznworks.gov.za</a>, <i>Hours:</i> 08:00 - 15:00.</p> <p>Contractors who submitted application forms to register on Eyesizwe Database Phase 2 will be legible to tender: However an award can be only confirmed if the application was successful..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTD03728W : CLUSTER 9	2017-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WIMS NO. 063489 :PHASE 14 STORM DAMAGE PROGRAM: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS, ETHEKWINI REGION FOR THE DEPARTMENT OF EDUCATION- EYESIZWE TENDER- ETHEKWINI REGION 4GB.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Department of Public Works, Mayville Office, Lecture Hall. 14 December 2016, 10:00. Compulsory Briefing at Department of Public Works: Mayville Office, Lecture Hall..</p> <p><i>Bids obtainable from:</i> KZN: Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. , <i>Payment Details:</i> Bank name : ABSA , Account No. 4072485515 , Account Type : Current Account Branch Code : 632005 , Reference : 14019605, <i>Notes:</i> R 310.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Danie LeRoux. <i>Tel:</i> 033 355 5569/033 355 5619 <i>Email:</i> Danie.LeRoux@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>Contractors who submitted application forms to register on Eyesizwe Database Phase 2 will be legible to tender: However an award can be only confirmed if the application was successful..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTD03725W : CLUSTER 7	2017-01-12 at 11:00
<p>WIMS NO. 063382 :PHASE 14 STORM DAMAGE PROGRAM: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS, ETHEKWINI REGION FOR THE DEPARTMENT OF EDUCATION- EYESIZWE TENDER- ETHEKWINI REGION 3GB.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Department of Public Works, Mayville Office, Lecture Hall. 14 December 2016, 10:00. compulsory Briefing at Department of Public Works: Mayville Office, Lecture Hall..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. , <i>Payment Details:</i> Bank name : ABSA , Account No. 4072485515 , Account Type : Current Account Branch Code : 632005 , Reference : 14019605, <i>Notes:</i> R 260.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Danie LeRoux. <i>Tel:</i> 033 355 5569/033 355 5619 <i>Email:</i> Danie.LeRoux@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>Contractors who submitted application forms to register on Eyesizwe Database Phase 2 will be legible to tender: However an award can be only confirmed if the application was successful..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTD03729W : CLUSTER 13	2017-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WIMS NO.063397,063398:PHASE 14 STORM DAMAGE PROGRAM: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS, ETHEKWINI REGION FOR THE DEPARTMENT OF EDUCATION-EYESIZWE TENDER- ETHEKWINI REGION 4GB.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing at Department of Public Works,Mayville Office, Lecture Hall. 14 December 2016, 10:00. Compulsory Briefing at Department of Public Works: Mayville Office, Lecture Hall..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank name : ABSA , Account No. 4072485515 , Account Type : Current Account Branch Code : 632005 , Reference : 14019605, <i>Notes:</i> R 310.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Danie LeRoux. <i>Tel:</i> 033 355 5569/033 355 5619 <i>Email:</i> Danie.LeRoux@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>Contractors who submitted application forms to register on Eyesizwe Database Phase 2 will be legible to tender: However an award can be only confirmed if the application was successful..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTD03723w, zntd03724w: CLUSTER6	2017-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WIMS NO.063384,063386 :PHASE 14 STORM DAMAGE PROGRAM: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS, ETHEKWINI REGION FOR THE DEPARTMENT OF EDUCATION-EYESIZWE TENDER- ETHEKWINI REGION 4GB.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing at Department of Public Works,Mayville Office, Lecture Hall. 14 December 2016, 10:00. Compulsory Briefing at Department of Public Works: Mayville Office, Lecture Hall..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. , <i>Payment Details:</i> Bank name : ABSA , Account No. 4072485515 , Account Type : Current Account Branch Code : 632005 , Reference : 14019605, <i>Notes:</i> R 310.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street ,Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Danie LeRoux. <i>Tel:</i> 033 355 5569/033 355 5619 <i>Email:</i> Danie.LeRoux@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>Contractors who submitted application forms to register on Eyesizwe Database Phase 2 will be legible to tender: However an award can be only confirmed if the application was successful..</p>	KwaZulu-Natal: Department of Public Works: SCM	zntd03715w, zntd03716W: CLUSTER1	2017-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WIMS NO.063394 : PHASE 14 STORM DAMAGE PROGRAM: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS, ETHEKWINI REGION FOR THE DEPARTMENT OF EDUCATION- EYESIZWE TENDER- ETHEKWINI REGION 5GB.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Department of Public Works, Mayville Office, Lecture Hall. 14 December 2016, 10:00. Compulsory Briefing at Department of Public Works: Mayville Office, Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. , <i>Payment Details:</i> Bank name : ABSA , Account No. 4072485515 , Account Type : Current Account Branch Code : 632005 , Reference : 14019605, <i>Notes:</i> R 360.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Danie LeRoux. <i>Tel:</i> 033 355 5569/033 355 5619 <i>Email:</i> Danie.LeRoux@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>Contractors who submitted application forms to register on Eyesizwe Database Phase 2 will be legible to tender: However an award can be only confirmed if the application was successful..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTD03726W : CLUSTER 12	2017-01-12 at 11:00
<p>WIMS No.063388, 063380: PHASE 14 STORM DAMAGE PROGRAM: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS, ETHEKWINI REGION FOR THE DEPARTMENT OF EDUCATION- OPEN TENDER- ETHEKWINI REGION 6GB.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at Department of Public Works, Mayville Office, Lecture Hall. 14 December 2016, 14:00. Compulsory Briefing at Department of Public Works: Mayville Office, Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. , <i>Payment Details:</i> Bank name : ABSA , Account No. 4072485515 , Account Type : Current Account Branch Code : 632005 , Reference : 14019605, <i>Notes:</i> R 360.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Danie LeRoux. <i>Tel:</i> 033 355 5569/033 355 5619 <i>Email:</i> Danie.LeRoux@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	zntd03730W, zntd03731w: CLUSTER10	2017-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WIMS No.063390 :PHASE 14 STORM DAMAGE PROGRAM: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS, ETHEKWINI REGION FOR THE DEPARTMENT OF EDUCATION- OPEN TENDER- ETHEKWINI REGION 6GB.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing at Department of Public Works,Mayville Office, Lecture Hall. 14 December 2016, 14:00. Compulsory Briefing at Department of Public Works: Mayville Office, Lecture Hall..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. , <i>Payment Details:</i> Bank name : ABSA , Account No. 4072485515 , Account Type : Current Account Branch Code : 632005 , Reference : 14019605 , Notes: R 360.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Danie LeRoux. Tel: 033 355 5569/033 355 5619 Email: Danie.LeRoux@kznworks.gov.za. Hours: 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mduduzi Mzobe, Tel: 033 355 5561, Email: mduduzi.mzobe@kznworks.gov.za, Hours: 08:00 - 15:00.</p>	KwaZulu-Natal: De- partment of Public Works: SCM	ZNTD03727W : CLUSTER 8	2017-01-12 at 11:00
<p>WIMS No. 063393,063395 :PHASE 14 STORM DAMAGE PROGRAM: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS, ETHEKWINI REGION FOR THE DEPARTMENT OF EDUCATION- OPEN TENDER- ETHEKWINI REGION 6GB.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing at Department of Public Works, Mayville Office, Lecture Hall. 14 December 2016, 14:00. Compulsory Briefing at Department of Public Works: Mayville Office, Lecture Hall..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank name : ABSA , Account No. 4072485515 , Account Type : Current Account Branch Code : 632005 , Reference : 14019605, Notes: R 360.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Danie LeRoux. Tel: 033 355 5569/033 355 5619 Email: Danie.LeRoux@kznworks.gov.za. Hours: 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mduduzi Mzobe, Tel: 033 355 5561, Email: mduduzi.mzobe@kznworks.gov.za, Hours: 08:00 - 15:00.</p>	KwaZulu-Natal: De- partment of Public Works: SCM	ZNTD03719W, zntd03720w: CLUS- TER3	2017-01-12 at 11:00
<p>WIMS No.063392 :PHASE 14 STORM DAMAGE PROGRAM: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS, ETHEKWINI REGION FOR THE DEPARTMENT OF EDUCATION- OPEN TENDER- ETHEKWINI REGION 4GB.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing at Department of Public Works,Mayville Office, Lecture Hall. 14 December 2016, 14:00. Compulsory Briefing at Department of Public Works: Mayville Office, Lecture Hall..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. , <i>Payment Details:</i> Bank name : ABSA , Account No. 4072485515 , Account Type : Current Account Branch Code : 632005 , Reference : 14019605, Notes: R 310.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works:191 Prince Alfred Street, Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Danie LeRoux. Tel: 033 355 5569/033 355 5619 Email: Danie.LeRoux@kznworks.gov.za. Hours: 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mduduzi Mzobe, Tel: 033 355 5561, Email: mduduzi.mzobe@kznworks.gov.za, Hours: 08:00 - 15:00.</p>	KwaZulu-Natal: De- partment of Public Works: SCM	ZNTD03732W : CLUSTER 11	2017-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAARL:DRAKENSTEIN PRISON OUTSIDE KITCHEN: UPGRADE KITCHEN AND REFURBISH EQUIPMENT INCLUDING PAINTING CIDB GRADING - 6GB OR 5GB PE</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site meeting is Compulsory. 12 December 2016, 10:00. Drakenstein Correctional Facility, Outside Kitchen.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR, ROOM, 941, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR, CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. P. PHASWANA. <i>Tel:</i> (021) 4022247/0724492990. <i>Fax:</i> 021-4022252 <i>Email:</i> patrick.phaswana@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@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) on closing date. Bidders who are not registered will be declared non-responsive..</p>	Western Cape: Department of Public Works: Construction	CPT1035/ 16	2017-01-25 at 11:00
<p>South African Police Service: KwaMsane: Repairs and Renovations</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 6 GB or higher.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 06 December 2016, 11:00. South African Police Service: KwaMsane</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R500.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/11/10</p> <p><i>For technical information please contact:</i> Nkosinathi Mchunu. <i>Tel:</i> 031 314 7105 / 082 452 6102. <i>Fax:</i> 086 630 9560 <i>Email:</i> nkosinathi.mchunu@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 / Vuyisile Sibeko, <i>Tel:</i> 031 314 7021 / 031 314 7208, <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/ 10	2016-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ST FRANCIS BAY:THE UPGRADE OF STORMWATER INFRASTRUCTURE FOR PORTION 62 OF FARM 746 ONGEDUNDE.</p> <p>(The bid will be evaluated in terms of the 90/10 scoring system).</p> <p>CIDB Contractor grading designation of 5 CE or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 4 CE PE or higher.</p> <p>Functionality Criteria:</p> <p>Relevant construction work experience on previous and current contracts of a similar nature, scope and or complexity- 25</p> <p>Reference from client/consultants for projects of similar in nature or of greater or lesser scope of value - 15</p> <p>Capacity and experience of the key personnel - 25</p> <p>Plant and equipment owned or rented by the company - 35</p> <p>Minimum functionality score to qualify for further evaluation: 60</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. 06 December 2016, 11:00. A COMPULSORY TENDER BRIEFING WILL BE HELD ON SITE AT THE INTERSECTION OF ST FRANCIS DRIVE AND ROMAZINI AVENUE AT 11:00 ON TUESDAY 06 DECEMBER 2016(GPS COORDINATES 34 10' 44" S &amp; 24 50'19" E).</p> <p>ANY INFORMATION REGARDING THIS TENDER CAN BE OBTAINED FROM MT J. VAN DER MESCHT AT 041- 503 3900, FAX 086 600 4037 OR EMAIL: johan.vandermescht@aurecongroup.com.</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. SIZWE FONON. <i>Tel:</i> 041- 408 2120 / 072 242 1916. <i>Fax:</i> 086 272 4689 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR. 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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE89/ 2016	2016-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ST FRANCIS BAY:THE UPGRADE OF STORMWATER INFRASTRUCTURE FOR PORTION 62 OF FARM 746 ONGEDUNDE. (The bid will be evaluated in terms of the 90/10 scoring system). CIDB Contractor grading designation of 5 CE or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 4 CE PE or higher.</p> <p>Functionality Criteria:  Relevant construction work experience on previous and current contracts of a similar nature, scope and or complexity- 25  Reference from client/consultants for projects of similar in nature or of greater or lesser scope of value - 15  Capacity and experience of the key personnel - 25  Plant and equipment owned or rented by the company - 35  Minimum functionality score to qualify for further evaluation: 60</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. 06 December 2016, 11:00. A COMPULSORY TENDER BRIEFING WILL BE HELD ON SITE AT THE INTERSECTION OF ST FRANCIS DRIVE AND ROMAZINI AVENUE AT 11:00 ON TUESDAY 06 DECEMBER 2016(GPS COODINATES 34 10' 44" S &amp; 24 50'19" E).</p> <p>ANY INFORMATION REGARDING THIS TENDER CAN BE OBTAINED FRO MT J. VAN DER MESCHT AT 041- 503 3900, FAX 086 600 4037 OR EMAIL: johan.vandermesch@aurecongroup.com</p> <p>.</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. SIZWE FONON. <i>Tel:</i> 041- 408 2120 / 072 242 1916. <i>Fax:</i> 086 272 4689 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR. 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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE89/ 2016</p>	<p>2016-12-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: HUMWOOD MILITARY BASE: REPAIRS TO EXISTING PERIMETER FENCE.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system.</p> <p>CIDB Contractor grading designation of 6 SQ or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 5 SQ PE or higher.</p> <p>Functionality Criteria:</p> <p>Relevant construction work experience on previous and current contracts of a similar nature, scope and or complexity- 25</p> <p>Reference from client/consultants for projects of similar in nature or of greater or lesser scope of value - 15</p> <p>Capacity and experience of the key personnel - 30</p> <p>Experience of the key personnel - 30</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 06 December 2016, 11:00. PORT ELIZABETH: HUMWOOD MILITARY BASE MAIN ENTRANCE ON 06 DECEMBER 2016 AT 11:00.</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> R300.00 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. NOEL FERREIRA. <i>Tel:</i> 041-408 2011 / 082 905 3804. <i>Fax:</i> 041- 484 2838 <i>Email:</i> noel.ferreira@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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE87/ 2016</p>	<p>2016-12-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON: CONVERSION AND REFURBISHMENT OF 38 KING STREET SATELITE OFFICE. ( RE-INVITE) The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 4 GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 3 GB PE or higher. Functionality Criteria: Relevant construction work experience on previous and current contracts of a similar nature, scope and or complexity- 25 Reference from client/consultants for projects of similar in nature or of greater or lesser scope of value - 15 Capacity and experience of the key personnel - 30 Experience of the key personnel - 30 Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 06 December 2016, 11:00. 38 KING STREET, SOUTHERNWOOD, EAST LONDON ON 06 DECEMBER 2016 AT 11:00.</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> MISS. DAPHNEY THABA. <i>Tel:</i> 041- 408 2052. <i>Fax:</i> 041- 408 2838 <i>Email:</i> Daphney.Thaba@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 <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE88/ 2016	2016-12-20 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Emfuleni Local Office Accommodation-GT421 <i>Meeting/Briefing Session:</i>Tender briefing 05 December 2016, 11:00. Sentio Office, Unit 2/3, cnr FW Beyers &amp; Gen Hertzog Boulevards, Vanderbijlpark. <i>Bids obtainable from:</i> <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za">https://votaquotes.elections.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Sentio Office, Unit 2/3, cnr FW Beyers &amp; Gen Hertzog Boulevards, Vanderbijlpark. Delivery before the closing date and time in the applicable tender box only. NO BIDS BY POST WILL BE ACCEPTED! <i>For technical information please contact:</i> Nico Moremi. <i>Tel:</i> 011 644 7400 <i>Email:</i> moremiN@elections.org.za. <i>Hours:</i> 08:30 to 17:00. <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 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011.All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Gauteng: Electoral Commission: Procurement and Asset Management	IEC/ GP- 04/ 2016	2017-01-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dr Beyers Naudé Local Office Accommodation-EC101</p> <p><i>Meeting/Briefing Session:</i> Tender briefing 06 December 2016, 11:00. Robert Sobukwe Building, cnr Oval Drive &amp; Kollege Road, Graaff-Reinet.</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> Robert Sobukwe Building, cnr Oval Drive &amp; Kollege Road, Graaff-Reinet. Delivery before the closing date and time in the applicable tender box only.</p> <p><b>NO BIDS BY POST WILL BE ACCEPTED!</b></p> <p><i>For technical information please contact:</i> Andile Dweba. <i>Tel:</i> 043 709 4200 <i>Email:</i> dwebaA@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 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 08/ 2016	2017-01-13 at 11:00
<p>The Gauteng Growth and Development Agency (GGDA) invites tenders for the Contractor to refurbish and upgrade Toekomsrus Business Hive -2. It is estimated that bidders should have a CIDB contractor grading of 3GB.2GB potentially emerging enterprises who satisfy the criteria stated in the tender data may submit tender offers.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session to take place at the following: Cnr Peach Street and Jukskeirivier Street, Toekomsrus, Randfontein 30 November 2016, 11:00. Cnr Peach Street and Jukskeirivier Street, Toekomsrus, Randfontein.</p> <p><i>Bids obtainable from:</i> GGDA Website - www.ggda.co.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tender documents to be deposited into a tender box situated on the 15th floor of 124 Main street Johannesburg on or before the closing date and time specified clearly marked the Tender Description, Tender Number and Name of Tenderer in a three envelope system as specified in the tender document.</p> <p><i>For technical information please contact:</i> Nkina Mabusela. <i>Tel:</i> 0110852440. <i>Fax:</i> N/A <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Fax:</i> N/A, <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09H00 to 15H30.</p> <p>All correspondences shall be relayed/ communicated to the Project Sponsor through Nkina Mabusela..</p>	Gauteng: Gauteng Growth and Development Agency: Gauteng Growth and Development	GGDA/ 24/ 2016-17/ EPMO	2016-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A MASONRY BOUNDARY WALL, GATES &amp; A DISABLED LIFT FACILITIES. Minimum CIDB grading required: 5 GB or 4GBPE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on site. 02 December 2016, 11:00. National Zoological Gardens of South Africa 232 Boom street (Corner of Boom &amp; Paul Kruger streets) Service entrance.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE TO BE DOWNLOADED FROM E-TENDER PUBLICATION (WWW.ETENDERS.GOV.ZA), THE NRF WEBSITE (WWW.NRF.AC.ZA) OR FROM THE NZG WEBSITE (WWW.NZG.AC.ZA). NO DOCUMENTS WILL BE PRINTED AT THE OFFICES, Notes: NO DOCUMENTS ARE PRINTED AT THE OFFICES.</p> <p><i>Post or Deliver Bids to:</i> 232 BOOM STREET PREORIA 0001. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope <i>For technical information please contact:</i> Ms Chumisa Loyilane. Tel: 0123392700. Fax: 0122324540 Email: Chumisa@nzg.ac.za. Hours: 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS MONICA THAPELI, Tel: 0123392700, Fax: 0122324540, Email: MONICA@NZG.AC.ZA, Hours: 8H00 - 16H00.</p>	Gauteng: National Research Foundation: NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA	NRFNZG- 013-2016/ 17	2016-12-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a contractor for the conversion of an existing building into a Bioinformatics and Wildlife Centre. Minimum CIDB Grading required: 3GB or 2GBPE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on site. 02 December 2016, 10:00. National Zoological Gardens of South Africa 232 Boom street (Corner of Boom &amp; Paul Kruger streets) Service entrance.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE TO BE DOWNLOADED FROM E-TENDER PUBLICATION (WWW.ETENDERS.GOV.ZA), THE NRF WEBSITE (WWW.NRF.AC.ZA) OR FROM THE NZG WEBSITE (WWW.NZG.AC.ZA). NO DOCUMENTS WILL BE PRINTED AT THE OFFICES, Notes: NO DOCUMENTS ARE PRINTED AT THE OFFICES.</p> <p><i>Post or Deliver Bids to:</i> 232 BOOM STREET PREORIA 0001. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope <i>For technical information please contact:</i> Ms Chumisa Loyilane. Tel: 0123392700. Fax: 0122324540 Email: Chumisa@nzg.ac.za. Hours: 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS MONICA THAPELI, Tel: 0123392700, Fax: 0122324540, Email: MONICA@NZG.AC.ZA, Hours: 8H00 - 16H00.</p>	Gauteng: National Research Foundation: NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA	NRFNZG- 014-2016/ 17	2016-12-19 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER (CIVIL ENGINEERING CONSULTANT) TO CONDUCT A DETAILED INVESTIGATION ON OPTIONS TO AUGMENT THE CURRENT WATER SUPPLY INCLUDING SUPERVISION AND CONSTRUCTION MANAGEMENT AT THE JEPPEES REEF PORT OF ENTRY.</p> <p>THE FOLLOWING FUNCTIONALITY CRITERIA IS APPLICABLE WITH A MINIMUM THRESHOLD OF 70%:  1. TECHNICAL EXPERTISE AND RESOURCES: CIVIL ENGINEERS (2) WITH EXPERIENCE, QUALIFICATION AND PROFESSIONAL REGISTRATION WITH ECSA. = 35%  2. COMPARABLE BIDDER'S PREVIOUS EXPERIENCE ON SIMILAR PROJECTS. = 35%  3. PROPOSED METHODOLOGY = 30%</p> <p><i>Meeting/Briefing Session: Compulsory Briefing</i></p> <p>NB: NON ATTENDANCE WILL RESULT TO AUTOMATIC DISQUALIFICATION. 13 December 2016, 10:00. JEPPEES REEF PORT OF ENTRY, MPUMALANGA PROVINCE.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Office 121 North, First Floor, Central Government Office Building, cnr Bosman and Madiba St, Pretoria  <i>, Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> THE TENDER DOCUMENTS CAN ALSO BE DOWNLOADED FOR FREE ON WWW.ETENDERS.GOV.ZA.</p> <p><i>Post or Deliver Bids to:</i> CGO Building, cnr Bosman and Madiba St, Pretoria</p> <p>or Private Bag x 65, Pretoria, 0001. All documents MUST be deposited on the Tender Box.  <i>For technical information please contact:</i> NOMPUMELELO MATSEBULA.  <i>Tel:</i> 012 492 3222 <i>Email:</i> nompumelelo.matsebula@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Nzima, <i>Tel:</i> 012 406 1741, <i>Email:</i> thulani.nzima@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Public Works: SCM Bid Administration	H16/ 073	2016-12-22 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER (CIVIL ENGINEERING CONSULTANT) TO CONDUCT A DETAILED INVESTIGATION ON OPTIONS TO AUGMENT THE CURRENT WATER SUPPLY INCLUDING SUPERVISION AND CONSTRUCTION MANAGEMENT AT THE MANANGA PORT OF ENTRY.</p> <p>THE FOLLOWING FUNCTIONALITY CRITERIA IS APPLICABLE WITH A MINIMUM THRESHOLD OF 70%:  1. TECHNICAL EXPERTISE AND RESOURCES: CIVIL ENGINEERS (2) WITH EXPERIENCE, QUALIFICATION AND PROFESSIONAL REGISTRATION WITH ECSA. = 35%  2. COMPARABLE BIDDER'S PREVIOUS EXPERIENCE ON SIMILAR PROJECTS. = 35%  3. PROPOSED METHODOLOGY = 30%</p> <p><i>Meeting/Briefing Session: Compulsory Briefing</i></p> <p>NB: NON ATTENDANCE WILL RESULT TO AUTOMATIC DISQUALIFICATION. 13 December 2016, 13:00. MANANGA PORT OF ENTRY, MPUMALANGA PROVINCE.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Office 121 North, First Floor, Central Government Office Building, cnr Bosman and Madiba St, Pretoria  <i>, Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> THE TENDER DOCUMENTS CAN ALSO BE DOWNLOADED FOR FREE ON WWW.ETENDERS.GOV.ZA.</p> <p><i>Post or Deliver Bids to:</i> CGO Building, cnr Bosman and Madiba St, Pretoria</p> <p>or Private Bag x 65, Pretoria 0001. All documents MUST be deposited on the Tender Box.  <i>For technical information please contact:</i> NOMPUMELELO MATSEBULA.  <i>Tel:</i> 012 492 3222 <i>Email:</i> nompumelelo.matsebula@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Nzima, <i>Tel:</i> 012 406 1741, <i>Email:</i> thulani.nzima@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Public Works: SCM Bid Administration	H16/ 074	2016-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER (CIVIL ENGINEERING CONSULTANT) TO CONDUCT A DETAILED INVESTIGATION ON OPTIONS TO AUGMENT THE CURRENT WATER SUPPLY INCLUDING SUPERVISION AND CONSTRUCTION MANAGEMENT AT THE OSHOEK PORT OF ENTRY.</p> <p>THE FOLLOWING FUNCTIONALITY CRITERIA IS APPLICABLE WITH A MINIMUM THRESHOLD OF 70%:</p> <p>1. TECHNICAL EXPERTISE AND RESOURCES: CIVIL ENGINEERS (2) WITH EXPERIENCE, QUALIFICATION AND PROFESSIONAL REGISTRATION WITH ECSA. = 35%</p> <p>2. COMPARABLE BIDDER'S PREVIOUS EXPERIENCE ON SIMILAR PROJECTS. = 35%</p> <p>3. PROPOSED METHODOLOGY = 30%</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing</p> <p>NB: NON ATTENDANCE WILL RESULT TO AUTOMATIC DISQUALIFICATION. 12 December 2016, 11:00. OSHOEK PORT OF ENTRY, MPUMALANGA PROVINCE.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Office 121 North, First Floor, Central Government Office Building, cnr Bosman and Madiba St, Pretoria</p> <p><i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> THE TENDER DOCUMENTS CAN ALSO BE DOWNLOADED FOR FREE ON WWW.ETENDERS.GOV.ZA.</p> <p><i>Post or Deliver Bids to:</i> CGO Building, cnr Bosman and Madiba St, Pretoria</p> <p>or Private Bag x 65, Pretoria 0001. All documents MUST be deposited on the Tender Box.</p> <p><i>For technical information please contact:</i> NOMPUMELELO MATSEBULA. <i>Tel:</i> 012 492 3222 <i>Email:</i> nompumelelo.matsebula@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Nzima, <i>Tel:</i> 012 406 1741, <i>Email:</i> thulani.nzima@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Public Works: SCM Bid Administration	H16/ 072	2016-12-22 at 11:00
<p>Blading and Patch Gravelling in the Camperdown Zone- Mpumalanga Area Office</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12405606, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms. Xolisile Mazeka. <i>Tel:</i> (033) 392 6618. <i>Fax:</i> (033) 387 6724 <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Xolisile Mazeka, <i>Tel:</i> (033) 392 6618, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 373T/ 3/ 3/ 226/ 9531/ 2017 T	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Blading and Patch Graveling in the Taylors Halt Zone- Merrivale Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12405575, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg <i>For technical information please contact:</i> Mr. Bongani Mncube. <i>Tel:</i> (033) 330 3314. <i>Fax:</i> (033) 330 5446 <i>Email:</i> Bongani.Mncube@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Mncube, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> Bongani.Mncube@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 373T/ 3/ 3/ 225/ 9260/ 2017 T	2017-01-11 at 11:00
<p>Blading and Patch Graveling in the Taylors Halt Zone- Merrivale Area Office.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12405575, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg <i>For technical information please contact:</i> Mr. Bongani Mncube. <i>Tel:</i> (033) 330 3314. <i>Fax:</i> (033) 330 5446 <i>Email:</i> Bongani.Mncube@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Mncube, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> Bongani.Mncube@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 373T/ 3/ 3/ 225/ 9260/ 2017 T	2017-01-11 at 11:00
<p>Blading and Patch Graveling in the Applesbosch Zone- Umshwathi Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12405517, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg <i>For technical information please contact:</i> Ms. Nobesuthu Mzimkulu. <i>Tel:</i> (033) 392 6600. <i>Fax:</i> (033) 387 6724 <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nobesuthu Mzimkulu, <i>Tel:</i> (033) 392 6600, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 373T/ 3/ 3/ 221/ 9022/ 2017 T	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of P165,D369,D18 in the Vulindlela Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> A non-refundable tender deposit of R350.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. Bongani Mncube. <i>Tel:</i> (033) 330 3314. <i>Fax:</i> (033) 330 5446 <i>Email:</i> Bongani.Mncube@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Mncube, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> Bongani.Mncube@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 4070/ 167 T	2017-01-11 at 11:00
<p>Regravelling of P175 in the Vulindlela Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A non-refundable tender deposit of R300.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. Bongani Mncube. <i>Tel:</i> (033) 330 3314. <i>Fax:</i> (033) 330 5446 <i>Email:</i> Bongani.Mncube@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Mncube, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> Bongani.Mncube@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 4073/ 167 T	2017-01-11 at 11:00
<p>Regravelling Of L674,D1066 in the Mpumalanga Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A non-refundable tender deposit of R300.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms. Xolisile Mazeka. <i>Tel:</i> (033) 392 6618. <i>Fax:</i> (033) 387 6724 <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Xolisile Mazeka, <i>Tel:</i> (033) 392 6618, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 4066/ 167 T	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of P143,P526,L1942 in the Vulindlela Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A non-refundable tender deposit of R300.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. Bongani Mncube. <i>Tel:</i> (033) 330 3314. <i>Fax:</i> (033) 330 5446 <i>Email:</i> Bongani.Mncube@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Mncube, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> Bongani.Mncube@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 4075/ 167 T	2017-01-11 at 11:00
<p>Regravelling of P27,L740, L1654 in the Vulindlela Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> A non-refundable tender deposit of R350.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr. Bongani Mncube. <i>Tel:</i> (033) 330 3314. <i>Fax:</i> (033) 330 5446 <i>Email:</i> Bongani.Mncube@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Mncube, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> Bongani.Mncube@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 4071/ 167 T	2017-01-11 at 11:00
<p>Blading and Patch Gravelling in the Fawnleas Zone- Umshwathi Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank, Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12405533, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms. Nobesuthu Mzimkulu. <i>Tel:</i> (033) 392 6600. <i>Fax:</i> (033) 387 6724 <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nobesuthu Mzimkulu, <i>Tel:</i> (033) 392 6600, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 373T/ 3/ 3/ 221/ 9033/ 2017 T	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling Of D545,D72 in the Mpumalanga Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A non-refundable tender deposit of R300.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms. Xolisile Mazeka. <i>Tel:</i> (033) 392 6618. <i>Fax:</i> (033) 387 6724 <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Xolisile Mazeka, <i>Tel:</i> (033) 392 6618, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 4065/ 167 T	2017-01-11 at 11:00
<p>Regravelling Of D1065,P728,L818, D274 in the Mpumalanga Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A non-refundable tender deposit of R300.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms. Xolisile Mazeka. <i>Tel:</i> (033) 392 6618. <i>Fax:</i> (033) 387 6724 <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Xolisile Mazeka, <i>Tel:</i> (033) 392 6618, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 4068/ 167 T	2017-01-11 at 11:00
<p>Blading and Patch Gravelling in the New Hanover Zone- Umshwathi Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12405525, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms. Nobesuthu Mzimkulu. <i>Tel:</i> (033) 392 6600. <i>Fax:</i> (033) 387 6724 <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nobesuthu Mzimkulu, <i>Tel:</i> (033) 392 6600, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 373T/ 3/ 3/ 221/ 9035/ 2017 T	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling Of P26, L1314, L2100, L1684 And L2553 in the Mpumalanga Area Office.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A non-refundable tender deposit of R300.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg  <i>For technical information please contact:</i> Ms. Xolisile Mazeka. <i>Tel:</i> (033) 392 6618. <i>Fax:</i> (033) 387 6724 <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Xolisile Mazeka, <i>Tel:</i> (033) 392 6618, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 4067/ 167 T	2017-01-11 at 11:00
<p>Blading and Patch Gravelling in the Richmond Zone- Mpumalanga Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12405583, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg  <i>For technical information please contact:</i> Ms. Xolisile Mazeka. <i>Tel:</i> (033) 392 6618. <i>Fax:</i> (033) 387 6724 <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Xolisile Mazeka, <i>Tel:</i> (033) 392 6618, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 373T/ 3/ 3/ 227/ 9522/ 2017 T	2017-01-11 at 11:00
<p>Blading and Patch Gravelling in the Swayimani Zone- Umshwathi Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12373998, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg  <i>For technical information please contact:</i> Ms. Nobesuthu Mzimkulu. <i>Tel:</i> (033) 392 6600. <i>Fax:</i> (033) 387 6724 <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nobesuthu Mzimkulu, <i>Tel:</i> (033) 392 6600, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 373T/ 3/ 3/ 221/ 9034/ 2017 T	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Blading and Patch Graveling in the Eston Zone- Mpumalanga Area Office</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area. <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12405614, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg <i>For technical information please contact:</i> Ms. Xolisile Mazeka. <i>Tel:</i> (033) 392 6618. <i>Fax:</i> (033) 387 6724 <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Xolisile Mazeka, <i>Tel:</i> (033) 392 6618, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 373T/ 3/ 3/ 227/ 9525/ 2017 T	2017-01-11 at 11:00
<p>Blading and Patch Graveling in the Howick Zone- Merrivale Area Office</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area. <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12405567, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg <i>For technical information please contact:</i> Mr. Bongani Mncube. <i>Tel:</i> (033) 330 3314. <i>Fax:</i> (033) 330 5446 <i>Email:</i> Bongani.Mncube@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Mncube, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> Bongani.Mncube@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 373T/ 3/ 3/ 222/ 9252/ 2017 T	2017-01-11 at 11:00
<p>Blading and Patch Graveling in the Mooi River Zone- Merrivale Area Office.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area. <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12405559, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg <i>For technical information please contact:</i> Mr. Bongani Mncube. <i>Tel:</i> (033) 330 3314. <i>Fax:</i> (033) 330 5446 <i>Email:</i> Bongani.Mncube@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Mncube, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> Bongani.Mncube@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 373T/ 3/ 3/ 223/ 9255/ 2017 T	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Blading and Patch Graveling in the Nagle Dam Zone- Mpumalanga Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12405591, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg <i>For technical information please contact:</i> Ms. Xolisile Mazeka. <i>Tel:</i> (033) 392 6618. <i>Fax:</i> (033) 387 6724 <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Xolisile Mazeka, <i>Tel:</i> (033) 392 6618, <i>Fax:</i> (033) 387 6724, <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 373T/ 3/ 3/ 227/ 9529/ 2017 T	2017-01-11 at 11:00
<p>Blading and Patch Graveling in the Impendle Zone- Merrivale Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Manager's Office located at Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12405541, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Managers Office, Woodlands Road, Mountain Rise, Pietermaritzburg <i>For technical information please contact:</i> Mr. Bongani Mncube. <i>Tel:</i> (033) 330 3314. <i>Fax:</i> (033) 330 5446 <i>Email:</i> Bongani.Mncube@kzntransport.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Bongani Mncube, <i>Tel:</i> (033) 330 3314, <i>Fax:</i> (033) 330 5446, <i>Email:</i> Bongani.Mncube@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 373T/ 3/ 3/ 224/ 9248/ 2017 T	2017-01-11 at 11:00
<p>Regraveling of P282, L1758 in the Hlanganani Area Office.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A non-refundable tender deposit of R300.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg <i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 4028/ 167 T	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of P429, D1201, D2160 in the Hlanganani Area Office.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> A non-refundable tender deposit of R350.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg.</p> <p><i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 4030/ 167 T	2017-01-11 at 11:00
<p>Regravelling of D601, P607 in the Kokstad Area Office.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A non-refundable tender deposit of R300.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 4046/ 167 T	2017-01-11 at 11:00
<p>Regravelling of D611 in the Kokstad Area Office.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A non-refundable tender deposit of R300.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 4047/ 167 T	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of L983, L1120 in the Ixopo Area Office.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A non-refundable tender deposit of R300.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 4048/ 167 T	2017-01-11 at 11:00
<p>Regravelling of D2413, D2412, D2427 in the Umzimkhulu Area Office.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A non-refundable tender deposit of R300.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 4057/ 167 T	2017-01-11 at 11:00
<p>Regravelling of D631, D355, D622 in the Kokstad Area Office</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> A non-refundable tender deposit of R350.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 4042/ 167 T	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of D612,D630,P604 in the Kokstad Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> A non-refundable tender deposit of R350.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 4045/ 167 T	2017-01-11 at 11:00
<p>Regravelling of P128 in the Hlanganani Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A non-refundable tender deposit of R300.00 is required by cash or bank-guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 4026/ 167 T	2017-01-11 at 11:00
<p>Regravelling of D2168,D3,P265 in the Hlanganani Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A non-refundable tender deposit of R300.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 4029/ 167 T	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of P121, P124 in the Hlanganani Area Office</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R350.00, <i>Payment Details:</i> A non-refundable tender deposit of R350.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 4027/ 167 T	2017-01-11 at 11:00
<p>Regravelling of D2409,L2147 in the Umzimkhulu Area Office</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A non-refundable tender deposit of R300.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 4055/ 167 T	2017-01-11 at 11:00
<p>Regravelling of D2406 in the Umzimkhulu Area Office</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A non-refundable tender deposit of R300.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 4059/ 167 T	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of D2419,D2464,D2420 in the Umzimkhulu Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 09 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> A non-refundable tender deposit of R300.00 is required by cash or bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' and is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 4058/ 167 T	2017-01-11 at 11:00
<p>ZNT 3884/16 T The Province of KwaZulu-Natal. Department of Transport, invites tenders from Established Contractors experienced in Civil Engineering, for the Construction of a 5 Cell 1.5m x 1.5m Concrete Box Causeway No. STC4015 on Main Road 317 at km 26.3 in the Hlanganani RRTF Area. The duration of the project will be 6 months. The Established Contractor shall be registered in a CIDB contractor grading designation of 4CE or higher. Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours (i.e., 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting. The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg. A non-refundable tender deposit of R300.00 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with the representatives of the employer will take place as stipulated below: 08 December 2016, 10:00. KZN DOT District Superintendent, 3 Village End Ave., Underberg..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal'</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Department of Transport, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Muzi Mbatha. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> Muzi.Mbatha@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Adriana Lazarova, <i>Tel:</i> (033) 392 6603, <i>Fax:</i> (033) 392 6682, <i>Email:</i> adriana.lazarova@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport	ZNT 3884/ 16 T	2017-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Alterations and additions to Old Fort spaces – Informal Performance space and Ablutions.</p> <p><i>Meeting/Briefing Session:</i> Only Bidders who attend the compulsory Briefing are eligible for bidding. 09 December 2016, 11:00. 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN.</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN, <i>Cost of Documents:</i> R500,00, <i>Payment Details:</i> Account Name: ConstitutionHill Bank Name First National Bank Bank Account 62207353228 - Branch Code 255005 Swift Code : FIRZAJJ NB: PUT OUR COMPANIES NAME AS REFERENCE, <i>Notes:</i> Cost of documents is non-refundable.</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN. NO FAXED OR EMAILD DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za. <i>Hours:</i> 0830am -16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionll.org.za, <i>Hours:</i> 08h30am -16h30pm.</p> <p>Mandatory requirement: Experience in refurbishment of heritage sites and museums..</p>	<p>Gauteng: Gauteng Growth and Development Agency: CONSTITUTIONHILL DEVELOPMENT COMPANY SOC LTD</p>	<p>CONHILL/ 10/ AC/ 2016</p>	<p>2017-01-18 at 11:00</p>
<p>ROADWAY LIGHTING INSTALLATION ON THE IMPROVEMENT OF NATIONAL ROUTE 7 SECTIONS 1 AND 2 BETWEEN ABBOTSDALE (km 48.6 and km 52.27) AND VOORTREKKER ROAD INTERCHANGE (km 3.9)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 28 November 2016, 10:00. AECOM's Stefanutti Stocks Power Consortium Site Office, Bloemendal Road, Abbotsdale, Malmesbury.</p> <p><i>Bids obtainable from:</i> Friday 25 November 2016 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd (SANRAL), 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Colin Pym. <i>Tel:</i> 021 950 7500. <i>Fax:</i> 021 950 7502 <i>Email:</i> colin.pym@aecom.com. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same and above, <i>Hours:</i> 09:00-16:00.</p> <p>Tenderers shall have a CIDB contractor grading designation of 6EP or higher..</p>	<p>Western Cape: The South African National Roads Agency Limited: Western Region</p>	<p>NRA NRA N007-012- 2014/ 1C- SS</p>	<p>2017-01-20 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE INTERSECTION IMPROVEMENTS AT THE CALVINIA-BRANDVLEI-WILLISTON INTERSECTION ON NATIONAL ROUTE 27 SECTION 9.</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 02 December 2016, 11:00. Calvinia Hotel &amp; Tankwa Lodge.</p> <p><i>Bids obtainable from:</i> Friday 25 November 2016 at the Regional Manager (Western Region) SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tender documents will be issued in electronic format on CD, tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd (SANRAL), 1 Havenga Street, Oakdale, Bellville, Cape Town. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>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 Dirk van der Merwe. <i>Tel:</i> (021) 527 7000. <i>Fax:</i> (021) 527 7001 <i>Email:</i> dirkvdm@bviwc.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same and above, <i>Hours:</i> 09:00-16:00.</p> <p>Tenderers should have a CIDB contractor grading designation of 4CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 2CEPE or lower will not be accepted.</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA R027- 090- 2016/ 9	2017-01-20 at 14:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Notice Boards, Soft Background and Aluminum Edges</p> <p>Period: Once off</p> <p><i>Meeting/Briefing Session:</i> yes 30 November 2016, 11:00. Madadeni Provincial Hospital Maintenance Section.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A, <i>Notes:</i> Only Suppliers on with CIDB GB1 will be considered..</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory contract briefing on 30/11/2016..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ: 1148/ 16- 17	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Minor Service on Laundry Tumble Dryers</p> <p>QTY: 09 Units</p> <p><i>Meeting/Briefing Session:</i> yes 30 November 2016, 11:00. Madadeni Provincial Hospital Maintenance Section.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A, <i>Notes:</i> Only Suppliers with CIDB ME 1 will be considered..</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory contract briefing on 30/11/2016..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 1151/ 16- 17	2016-12-09 at 11:00
<p>Minor Service on all Fire Fighting Equipment, Extinguishers, Hose Reels and Hydrants as per attached specification.</p> <p>Period: Once off</p> <p><i>Meeting/Briefing Session:</i> yes 30 November 2016, 11:00. Madadeni Provincial Hospital Maintenance Section.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A, <i>Notes:</i> Suppliers on contract no: ZNB 5730/2013-H will be considered. But the ones that are not under this contract are advised to bid..</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory contract briefing on 30/11/2016..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 1150/ 16- 17	2016-12-09 at 11:00
<p>APPOINTMENT OF A SPECIALIST ELECTRICAL CONTRACTOR TO TEST AND REPAIR TWO UPS UNITS, REPAIR ONE ELECTRONIC ACCESS CONTROL SYSTEM, SERVICE ONE GENERATOR UNIT, AND SERVICE ONE DISTRIBUTION BOARD AT THE SITA WELKOM SWITCHING CENTRE.</p> <p><i>Meeting/Briefing Session:</i> None . N/A.</p> <p><i>Bids obtainable from:</i> SITA Head Office, 459 Tsitsa Street, Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collected the document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office (situated Pongola in Apollo Building), SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> John Mahlangu. <i>Tel:</i> 012 482 2992 <i>Email:</i> John.Mahlangu@Sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> John Mahlangu, <i>Tel:</i> 012 482 2992, <i>Email:</i> John.Mahlangu@Sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: State Information Technology Agency: State Information Technology Agency	RFB 1479/ 2016	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a electrical contractor to replace the existing UPS unit at Port Elizabeth Switching Centre.</p> <p><i>Meeting/Briefing Session:</i> There will be a non compulsory briefing session 02 December 2016, 09:00. SITA Main Auditorium.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA OR Download from the SITA website: <a href="http://www.sita.co.za/tenders">www.sita.co.za/tenders</a>, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., <i>Payment Details:</i> Account Holder: SITA (Pty) Ltd :Account Number: 410298158 Branch Name: Centurion: Branch Code: 012645, <i>Notes:</i> Only bidders who come to collect a bid document at SITA Tender Office should pay one R200.00 for a bid document in SITA.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Moses Mokebe, <i>Tel:</i> 012 482 2343 <i>Email:</i> <a href="mailto:moses.mokebe@sita.co.za">moses.mokebe@sita.co.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Moses Mokebe, <i>Tel:</i> 012 482 2343, <i>Email:</i> <a href="mailto:moses.mokebe@sita.co.za">moses.mokebe@sita.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p>	National: State Information Technology Agency: Facilities Infrastructure	RFB- 1477- 2016	2016-12-15 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PHYSICAL SECURITY GUARDING SERVICES AT DEPARTMENT OF WOMEN FOR THREE YEARS(36 MONTHS)</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY BRIEFFING SESSION 09 December 2016, 10:00. 36 HAMILTON STREET, PRETORIA, 0002.</p> <p><i>Bids obtainable from:</i> 36 HAMILTON STREET, PRETORIA, 0002, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 36 HAMILTON STREET, PRETORIA, 0002</p> <p><i>For technical information please contact:</i> ELIAS MAHLANGU. <i>Tel:</i> 012 359 0213 <i>Email:</i> <a href="mailto:Elias.Mahlangu@women.gov.za">Elias.Mahlangu@women.gov.za</a>. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> DERICK MAHAPA, <i>Tel:</i> 012 359 0231, <i>Email:</i> <a href="mailto:Derick.Mahapa@women.gov.za">Derick.Mahapa@women.gov.za</a>, <i>Hours:</i> 08h00-17h00.</p> <p>TENDER DOCUMENTS TO BE DISTRIBUTED FREE OF CHARGE AT COMPULSORY BRIEFING MEETING ON 09 DECEMBER 2016.</p>	Gauteng: Department of Women: AUXILLIARY AND SECURITY SERVICES	DOW/ 01/ 2016	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nelson Mandela Museum invites suitably qualified, professional, experienced and competent service providers to render Physical Security services for the Bhunga Building, corner Nelson Mandela Drive &amp; Owen Street.</p> <p>Tender documents will be sold at Bhunga Building, corner Nelson Mandela Drive &amp; Owen Street in Mthatha, for a non-refundable fee of R300.</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be held for this tender.</p> <p><i>Bids obtainable from:</i> Bhunga Building, Corner Nelson Mandela Drive and Owen Street, Mthatha, Eastern Cape, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> CASH OR DEPOSIT AT ABSA BANK Account Number: 4052002226, Branch Code: 632005, Reference: NMM 2016 - 03, <i>Notes:</i> Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive..</p> <p><i>Post or Deliver Bids to:</i> Nelson Mandela Museum, Bhunga Building, Corner Nelson Mandela Drive and Owen Street, Mthatha</p> <p>. One original and two copies of the completed proposal shall be placed in a sealed envelop, clearly marked, Bid Number: NMM 2016 – 03 with the name of the bidder written in this package and deposited into the tender box situated at Bhunga Building, Mthatha.</p> <p><i>For technical information please contact:</i> Nonceba Sifika. <i>Tel:</i> 0475019517. <i>Fax:</i> 047 532 3345 <i>Email:</i> <a href="mailto:mandelamuseum8@intekom.co.za">mandelamuseum8@intekom.co.za</a>. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> THEMBILE MKHOHLIWE, <i>Tel:</i> 047 501 9504, <i>Fax:</i> 047 532 3345, <i>Email:</i> <a href="mailto:mandelamuseum22@intekom.co.za">mandelamuseum22@intekom.co.za</a>, <i>Hours:</i> 08H00 - 16H30.</p> <p>Telegraphic, telexed, faxed or emailed submissions will not be accepted. Proof of payment must be attached on submitted proposals for the bid..</p>	Eastern Cape: Nelson Mandela National Museum	NMM 2016 - 03	2017-01-16 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an Internal Auditor for the Council for the Built Environment.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 121 Muckleneuk Street, cnr Middel and Florence Ribeiro Drive, Nieuw Muckleneuk, Brooklyn or alternatively it can be accessed from the CBE website at <a href="http://www.cbe.org.za">www.cbe.org.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 121 Muckleneuk Street, cnr Middel and Florence Ribeiro Drive, Nieuw Muckleneuk, Brooklyn. Bid responses must be hand-delivered to the CBE at the above-mentioned address and deposited into the bid box.</p> <p><i>For technical information please contact:</i> Mrs Sarie Treeby, <i>Tel:</i> 012-424 9802. <i>Fax:</i> 012-346 3986 <i>Email:</i> <a href="mailto:sarie@cbe.org.za">sarie@cbe.org.za</a>. <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Sha Nanthlall, <i>Tel:</i> 012-424 9813, <i>Fax:</i> 012-346 3986, <i>Email:</i> <a href="mailto:renusha@cbe.org.za">renusha@cbe.org.za</a>, <i>Hours:</i> 08:00 to 16:30 from Monday to Thursday and from 08:00 to 16:00 on Friday.</p>	Gauteng: Council for the Built Environment	CBE 2/ 2016	2016-12-15 at 11:00
<p>Appointment of a service provider to render cleaning service for the Department of Agriculture, Forestry and Fisheries at Agriculture Place, Harvest House Building, Sefala Building and Roodeplaat National Generic Resource Centre for a Period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>N/A 07 December 2016, 10:00. Compulsory Briefing session, Department of Agriculture, Forestry and Fisheries, Venue: Agriculture Place, 20 Steve Biko road, Arcadia Pretoria Date: 07/12/2016 Time: 10:00.</p> <p><i>Bids obtainable from:</i> <a href="http://www.daff.gov.za">www.daff.gov.za</a>; <a href="http://www.e-tender.gov.za">www.e-tender.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street, Acadia Pretoria</p> <p><i>For technical information please contact:</i> Ms. Conny Matebane/ Mr. Richard Milubi. <i>Tel:</i> 012 319 6960/7892. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:ConnyM@daff.gov.za">ConnyM@daff.gov.za</a>/ <a href="mailto:RichardM@daff.gov.za">RichardM@daff.gov.za</a>. <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Dikeledi Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:DikelediL@daff.gov.za">DikelediL@daff.gov.za</a>, <i>Hours:</i> 07:30 - 12:30 and 13:15 - 16:00.</p> <p>Compulsory Briefing session, Department of Agriculture, Forestry and Fisheries, Venue: Agriculture Place, 20 Steve Biko road, Arcadia Pretoria Date: 07/12/2016 Time: 10:00.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 25/ 16	2016-12-15 at 11:00
<p>Appointment of a suitably qualified Professional Service Provider to assist MISA with the development of a Revenue Enhancement Strategy for Kannaland Local Municipality in Eden District, Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at the office of Kannaland LM on the corner of Langenhoven Road &amp; Voortrekker Street in Kannaland 07 December 2016, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available on the National Treasury eTender Publication portal <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <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.</p> <p><i>For technical information please contact:</i> Mr. Eduard Lotz <i>Email:</i> <a href="mailto:eduard.lotz@misa.gov.za">eduard.lotz@misa.gov.za</a>. <i>Hours:</i> during office hours.</p> <p><i>For completion of bid documents please contact:</i> Mr.Luvo Mpengesi, <i>Email:</i> <a href="mailto:luvo.mpengesi@misa.gov.za">luvo.mpengesi@misa.gov.za</a>, <i>Hours:</i> during office hours.</p> <p>Technical and supply chain enquiries shall be directed to the above-mentioned officials until 12 December 2016.</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ K/ RES/ 027/ 2016	2016-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE PROVIDERS ARE HEREBY INVITED TO SUBMIT PROPOSALS TO ESTABLISH A PRE-QUALIFIED LIST OF BIDDERS OF LAW FIRMS THAT WILL BE USED TO PROVIDE LEGAL SERVICES TO THE GAUTENG DEPARTMENT OF EDUCATION FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session at 75 Fox Street, Imbumba House, Ground Floor, Auditorium, Marshalltown, Johannesburg. 02 December 2016, 10:00. Gauteng Provincial Treasury, Imbumba House, Auditorium, 75 Fox Street, Marshalltown, Johannesburg,.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/home.aspx">http://www.finance.gpg.gov.za/Pages/home.aspx</a>. Go to Economic Opportunities and select Tenders – NO COST;</p> <p>2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, 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> Mpho Maloka. Tel: 011 355 - 0974 / 0976 Email: <a href="mailto:Mpho.Maloka@gauteng.gov.za">Mpho.Maloka@gauteng.gov.za</a>. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Elizabeth Saulus, Tel: 011 843 6822, Email: <a href="mailto:elizabeth.saulus@gauteng.gov.za">elizabeth.saulus@gauteng.gov.za</a>, Hours: 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Education: LEGAL SERVICES	GT/ GDE/ 177/ 2016	2016-12-15 at 11:00
<p>Procurement of Skills Audit</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at 75 Fox street, Imbumba house, Ground Floor, Auditorium, Marshalltown 02 December 2016, 11:15</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Sibusiso Nhlapo or AYANDA. SHANGASE. Tel: 011 689 8104 Email: <a href="mailto:SIBUSISO.NHLAPO@gauteng.gov.za">SIBUSISO.NHLAPO@gauteng.gov.za</a> or <a href="mailto:AYANDA.SHANGASE@gauteng.gov.za">AYANDA.SHANGASE@gauteng.gov.za</a></p> <p><i>For completion of bid documents please contact:</i> kaizer Mufamadi / DAYIMANI, DONALD, Tel: 011 689 6210 / 011 689 6051, Email: <a href="mailto:MPFARISENI.MUFAMADI@gauteng.gov.za">MPFARISENI.MUFAMADI@gauteng.gov.za</a> or DAYIMANI, DONALD, Hours: 08h00 - 16h30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Finance: Supply Chain Management	GT/ GDeG/ 179/ 2016	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider(s) to support the contracting; performance management and payment of health practitioners to provide preventive; rehabilitation and clinical services to primary health care patients.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Mr L MuDzanani. <i>Tel:</i> 012 395-8740 <i>Email:</i> Leonard.MuDzanani@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395-8935, <i>Email:</i> Letlhogonolo.Makhafola@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Primary Health Care	NDOH 18/ 2016-2017	2017-01-16 at 11:00
<p>Appointment of a service provider to estimate private healthcare expenditures for the 2014/2015 financial year to 2017/2018 financial year.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Mr M Jokozela. <i>Tel:</i> 012 395-8162 <i>Email:</i> Mongi.Jokozela@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395-8935, <i>Email:</i> Letlhogonolo.Makhafola@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Health Financial Planning and Economics	NDOH 19/ 2016-2017	2017-01-16 at 11:00
<p>Appointment of a service provider to estimate public healthcare expenditures for the 2014/2015 financial year to 2017/2018 financial year.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Mr M Jokozela. <i>Tel:</i> 012 395-8162 <i>Email:</i> Mongi.Jokozela@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395-8935, <i>Email:</i> Letlhogonolo.Makhafola@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Health Financial Planning and Economics	NDOH 20/ 2016-2017	2017-01-16 at 11:00
<p>SANNIESHOF SAPS : CONDITIONS BASED MAINTENANCE ON STRUCTURAL , ELECTRICAL AND CIVIL ELEMENTS. CIDB GRADING : 6 GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>SANNIESHOF SAPS @ 11H00 19 December 2016, 11:00. SUNNIESHOF SAPS.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/053 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr Tiro Mothata. <i>Tel:</i> 082 885 2721. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: ENGINEERING CONSTRUCTION	MMB 2016/ 053 EC	2017-01-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANNIESHOF SAPS : CONDITIONS BASED MAINTENANCE ON STRUCTURAL , ELECTRICAL AND CIVIL ELEMENTS</p> <p>CIDB GRADING : 6 GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i>SANNIESHOF SAPS @ 11H00 19 December 2016, 11:00. SUNNIESHOF SAPS.</p> <p><i>Bids obtainable from:</i> SITE 810 ,ALBERT LITHULI DRIV, UNIT , MMABATHO, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2016/053 EC.</p> <p><i>Post or Deliver Bids to:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr Tiro Mothata. <i>Tel:</i> 082 885 2721. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: ENGINEERING CONSTRUCTION	MMB 2016/ 053 EC	2017-01-04 at 11:00
<p>LAND PORT OF ENTRY: FICKSBURG: CONDUCT SITE CLEARANCE AND DEVELOP A MASTER PLAN</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION 14 December 2016, 09:00. FICKSBURG PORT OF ENTRY: MAIN ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen ( Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% 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> MASHIKOANE MOGODI. <i>Tel:</i> 012 406 1964 or 072 596 2114. <i>Fax:</i> 072 596 2114 <i>Email:</i> mashikoane.mogodi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	Free State: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 069	2016-12-21 at 11:00
<p>LAND PORT OF ENTRY: PAFURI: CONDUCT SITE CLEARANCE AND DEVELOP A MASTER PLAN</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION 08 December 2016, 09:00. PAFURI PORT OF ENTRY: MAIN ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen ( Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% 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> MASHIKOANE MOGODI. <i>Tel:</i> 012 406 1964 or 072 596 2114. <i>Fax:</i> 072 596 2114 <i>Email:</i> mashikoane.mogodi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	Limpopo: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 070	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LAND PORT OF ENTRY: GROBLERSBRIDGE: CONDUCT SITE CLEARANCE AND DEVELOP A MASTER PLAN</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION 12 December 2016, 09:00. GROBLERSBRIDGE PORT OF ENTRY: MAIN ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen ( Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> MASHIKOANE MOGODI. <i>Tel:</i> 012 406 1964 or 072 596 2114. <i>Fax:</i> 072 596 2114 <i>Email:</i> mashikoane.mogodi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	Limpopo: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 068	2016-12-21 at 11:00
<p>LAND PORT OF ENTRY: MANAGA: CONDUCT SITE CLEARANCE AND DEVELOP A MASTER PLAN</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION 06 December 2016, 13:00. MANAGA PORT OF ENTRY: MAIN ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen ( Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 70% 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> MASHIKOANE MOGODI. <i>Tel:</i> 012 406 1964 or 072 596 2114. <i>Fax:</i> 072 596 2114 <i>Email:</i> mashikoane.mogodi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	Mpumalanga: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 071	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LAND PORT OF ENTRY: LEBOMBO: CONDUCT SITE CLEARANCE AND DEVELOP A MASTER PLAN</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 06 December 2016, 09:00. LEBOMBO PORT OF ENTRY: MAIN ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen ( Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> MASHIKOANE MOGODI. <i>Tel:</i> 012 406 1964 or 072 596 2114. <i>Fax:</i> 072 596 2114 <i>Email:</i> mashikoane.mogodi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	Mpumalanga: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 067	2016-12-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST WITH THE SUPPLY, DELIVERY OF 250X HYBRID WEARNERS OF (6-8) WEEKS OLDER AND TONNES OF FEEDS ZOUTERIVIER FARM IN ATLANTIS, IN THE CITY OF CAPE TOWN LOCAL MUNICIPALITY, CAPE METRO DISTRICT IN THE WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Shared Services Centre: Western Cape, 14 Long street, Cape Town AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <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 (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Ndwakhulu Malala / Sincede Masiza. <i>Tel:</i> (021) 409 0371 / 0370 <i>Email:</i> ndwakhulu.malala@drdlr.gov.za / sincede.masiza@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Kholofelo Mohlala / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/9448/9772/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kholofelo.mohlala@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: PSSC: WESTERN CAPE	5/ 2/ 2/ 1- RDLR 0089 (2016/ 2017)	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER THE EQUIPMENT AND MACHINES FOR BABA'S JEM (SEASONS FIND) RURAL BUSINESS IN WARD 4 OF WITZENBERG LOCAL MUNICIPALITY (CERES) THROUGH THE COMPREHENSIVE RURAL DEVELOPMENT PROGRAMME (CRDP) IN THE CAPE WINELANDS DISTRICT IN THE WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> 01 December 2016, 11:00. Department of Rural Development and Land Reform, Provincial Shared Services Centre (PSSC): Western Cape, 14 Long Street, Cape Town, 8000.</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 <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>, <i>Cost of Documents:</i> The tender document is obtainable on <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a> 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 (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Lungelo George. <i>Tel:</i> 021 409 0368 <i>Email:</i> Lungelo.George@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane/ Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9448/9772/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: PSSC: WESTERN CAPE	5/ 2/ 2/ 1- RDRLR 0088 (2016/ 2017)	2016-12-08 at 11:00
<p>Appointment of a service provider to effect the notarial deed registration of the property Hoekskuil no 358 to the Republic of South Africa: National government: Department of Rural Development and Land reform as part of the Land Redistribution for Agricultural Development (LRAD) held under title deed no T115743/2004 and the notarial deed registration of portion 1 of the farm Schietfontein 345 situated in Beaufort West district, Western Cape Province held under title deed No t66558/2003.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 28 November 2016 during normal office hours from 08:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Documents sent via email will be issued Free of Charge., <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000.</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and also faxed or emailed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs G De Jager. <i>Tel:</i> 023 414 2333/5. <i>Fax:</i> 086 612 7667 <i>Email:</i> gaynore.dejager@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolitha Manzana, <i>Tel:</i> 021 409 0300/516, <i>Fax:</i> 086 612 7667, <i>Email:</i> Nolitha.Manzana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Service providers must be registered on National Treasury's Central Supplier Database..</p>	Western Cape: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: Land Acquisition and Recapitalisation Beaufort West District Office.	SSC WC Q20 (2016/ 2017) DRDLR	2016-12-09 at 11:00
<p>Award of Bid: Bid no. ECSA/RFP03/01/2016 - Appointment of service provider for implementation of an online system for ECSA. Preferred bidder - EOH Mthombo; Price - R1,941,534.00; BBBEE Contributor level: 2</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Waterview Corner Building, 2 Ernest Oppenheimer Avenue, Bruma Lake Office Park, Bruma, 2198</p> <p><i>Post or Deliver Bids to:</i> Waterview Corner Building, 2 Ernest Oppenheimer Avenue, Bruma Lake Office Park, Bruma, 2198</p>	National: Department of Trade and Industry: Engineering Council of South Africa	ECSA/ RFP03/ 01/ 2016	2016-07-04 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Financial Intelligence Centre requires a registered Broker for Short Term Insurance services for a period of 36 Months.</p> <p><i>Meeting/Briefing Session:</i>No briefing session . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents (Soft copies) can be requested via e-mail from this address- Matimu.Masingi@fic.gov.za</p> <p>Tender documents are issued out at no cost and submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higgveld EXT 73 Centurion. Hand delivered at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Matimu Masingi. Tel: 012 641-6073 Email: Bryne.Dlamini@fic.gov.za. Hours: 08:00-05:00.</p> <p><i>For completion of bid documents please contact:</i> Matimu Masingi, Tel: 012 641-6089, Email: Matimu.Masingi@fic.gov.za, Hours: 08:00-05:00.</p>	National: Financial Intelligence Centre: Finance	RFB/ 0012/ 2016/ 17	2016-12-19 at 11:00
<p>The Financial Intelligence Centre requires a service provider to provide Security Information and Event Management Solution</p> <p><i>Meeting/Briefing Session:</i>No briefing session . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents (Soft copies) can be requested via e-mail from this address- Matimu.Masingi@fic.gov.za</p> <p>Tender documents are issued out at no cost and submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higgveld EXT 73 Centurion. Hand delivered at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Matimu Masingi. Tel: 012 641-6073 Email: Bryne.Dlamini@fic.gov.za. Hours: 08:00-05:00.</p> <p><i>For completion of bid documents please contact:</i> Matimu Masingi, Tel: 012 641-6089, Email: Matimu.Masingi@fic.gov.za, Hours: 08:00-05:00.</p>	National: Financial Intelligence Centre: ICT	RFB/ 0010/ 2016/ 17	2016-12-19 at 11:00
<p>The Financial Intelligence Centre requires a service provider to supply and deliver ICT Computer Hardware Laptops and Desktops</p> <p><i>Meeting/Briefing Session:</i>No briefing session . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents (Soft copies) can be requested via e-mail from this address- Matimu.Masingi@fic.gov.za Tender documents are issued out at no cost and submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higgveld EXT 73 Centurion. Hand delivered at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Matimu Masingi. Tel: 012 641-6073 Email: Bryne.Dlamini@fic.gov.za. Hours: 08:00-05:00.</p> <p><i>For completion of bid documents please contact:</i> Matimu Masingi, Tel: 012 641-6089, Email: Matimu.Masingi@fic.gov.za, Hours: 08:00-05:00.</p>	National: Financial Intelligence Centre: ICT	RFB/ 0011/ 2016/ 17	2016-12-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terminal Services Solution and Premier Support Maintenance</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION at No 75 Fox Street, Imbumba House, Ground Floor, Auditorium, Marshalltown, Johannesburg. 02 December 2016, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.finance.gpg.gov.za/Pages/Tenders.aspx">http://www.finance.gpg.gov.za/Pages/Tenders.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Charles Goodes. Tel: 011 689 8410. Fax: 011 355 2410 Email: <a href="mailto:charles.goodes@gauteng.gov.za">charles.goodes@gauteng.gov.za</a>. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Thabo Magabutji, Tel: 011 689 6267, Fax: N/A, Email: <a href="mailto:thabo.magabutji@gauteng.gov.za">thabo.magabutji@gauteng.gov.za</a>, Hours: 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Gauteng Department of e-Government: Supply Chain Management	GT/ GDeG/ 169/ 2016	2016-12-15 at 11:00
<p>Appointment of an event organiser/manager/provider for the 2017 Women in Construction, Architecture and Engineering Conference and Awards (WICAE)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 1. Website - <a href="http://www.gpf.org.za">www.gpf.org.za</a> 2. eMail - <a href="mailto:brianm@gpf.org.za">brianm@gpf.org.za</a> 3. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, <i>Payment Details:</i> no charge</p> <p><i>Post or Deliver Bids to:</i> GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Ntombenhle Gwina. Tel: 0116856600. Fax: 0116856695 Email: <a href="mailto:ntombenhlen@gpf.org.za">ntombenhlen@gpf.org.za</a>. Hours: 8:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Brian Mangcipu, Tel: 0116856600/6626, Fax: 0116856695, Email: <a href="mailto:brianm@gpf.org.za">brianm@gpf.org.za</a>, Hours: 8:00-16:00.</p>	Gauteng: Gauteng Partnership Fund: SCM	RFP 009/ 2016	2016-12-09 at 11:00
<p>APPOINTMENT OF A SUITABLE PROVIDER TO DEVELOP A SIMPLIFIED HOMEBUILDING MANUAL FOR THE NHBC.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON. 05 December 2016, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON..</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON.. THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON.</p> <p><i>For technical information please contact:</i> Ricardo Francis. Tel: 0113170319 Email: <a href="mailto:ricardof@nhbc.org.za">ricardof@nhbc.org.za</a>. Hours: 08h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ricardo Francis, Tel: 0113170319, Email: <a href="mailto:ricardof@nhbc.org.za">ricardof@nhbc.org.za</a>, Hours: 08h30 to 16h30.</p> <p>SERVICE PROVIDE WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 23/ 2016	2017-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER INTERNAL AUDIT SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Reception, 2nd floor, 24 St Andrews Road, Partown and NIHSS website: www.nihss.ac.za</p> <p><i>Post or Deliver Bids to:</i> Reception, 2nd floor, 24 St Andrews Road, Parktown,2196</p> <p><i>For technical information please contact:</i> Tshiamo Molapisi. <i>Tel:</i> 011 480 2300 <i>Email:</i> tshiamo@nihss.ac.za. <i>Hours:</i> 08h00 to 16h30 Mon- Fri.</p> <p><i>For completion of bid documents please contact:</i> Xolani Mkwanzazi, <i>Tel:</i> 011 480 2300, <i>Email:</i> xolani@nihss.ac.za, <i>Hours:</i> 08h00 to 16h30 Mon- Fri.</p>	Gauteng: National Institute for the Humanities and Social Sciences: Higher Learning	HSS/ AUDT17	2016-12-02 at 11:00
<p>APPOINTMENT OF AN APPROVED OCCUPATIONAL HYGIENE INSPECTION AUTHORITY.</p> <p><i>Meeting/Briefing Session:</i>Site Clarification Meeting 30 November 2016, 11:00. iThemba LABS.</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 Cape Town Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Cape Town Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Mr Archie Daniels or Mr Julian Fredericks. <i>Tel:</i> 021 843 - 1000. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> julianf@tlabs.ac.za or archie@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	iThemba LABS - M2016/ 17: 18	2016-12-13 at 11:00
<p>ELECTRON BEAM WELDING SERVICES.</p> <p><i>Meeting/Briefing Session:</i></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 Cape Town Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Cape Town Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Mr Donovan Wyngaard or Mr Dr Clive Naidoo. <i>Tel:</i> 021 843 - 1000. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> don@tlabs.ac.za or clive@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	iThemba LABS - M2016/ 17: 19	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO OFFER TRAINING ON LIFE SKILLS 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 02 November 2016, 11:00. Compulsory briefing session 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><a href="http://www.saasta.ac.za">www.saasta.ac.za</a> <a href="http://www.nrf.ac.za">www.nrf.ac.za</a></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: <a href="mailto:sophie@saasta.ac.za">sophie@saasta.ac.za</a>. Hours: 07:45 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tshepo Matheane, Tel: 012 392 9300, Email: <a href="mailto:SCM@saasta.ac.za">SCM@saasta.ac.za</a> / <a href="mailto:Tshepo@saasta.ac.za">Tshepo@saasta.ac.za</a>, Hours: 07:45 to 16:00.</p> <p>Bidders who do not attend the compulsory briefing session will be disqualified..</p>	National: National Research Foundation: SAASTA - South African Agency for Science and Technology	NRF/ SAASTA/ 15/ 2016- 2017	2016-12-13 at 11:00
<p>PROVISION OF TECHNICAL ADVISOR SERVICES FOR THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME PHASE III – LEAD TECHNICAL ADVISOR: PROGRAMME MANAGEMENT AND COORDINATION</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 240 Madiba Street , Pretoria . <a href="http://www.gtac.gov.za/tenderinfo/tenders/advertisedtenders">www.gtac.gov.za/tenderinfo/tenders/advertisedtenders</a>, <a href="http://www.treasury.gov.za/e-Tenderportal">www.treasury.gov.za/e-Tenderportal</a>.</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street , National Treasury Building, 24th Floor GTAC's Tender Box, Pretoria. 7: 30 am to 16:00</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. Tel: 012 315 5867. Fax: 012 315 5923 Email: <a href="mailto:Aletta.Mbuyane@gtac.gov.za">Aletta.Mbuyane@gtac.gov.za</a>. Hours: 7: 30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, Tel: 012 315 5572, Fax: 012 315 5923, Email: <a href="mailto:Sanele.Msomi@gtac.gov.za">Sanele.Msomi@gtac.gov.za</a>, Hours: 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 005/ 2016	2016-12-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE HEAT 2016 SOFTWARE MIGRATION, MANAGEMENT AND MAINTENANCE FOR NATIONAL TREASURY INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) FOR A PERIOD OF 3 (THREE) YEARS.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 02 December 2016, 10:00. National Treasury 240 Madiba Street and Thabo Sehume Street First Floor Boardroom (101).</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <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> Tshepo Motolla Email: <a href="mailto:Tshepo.Motolla@treasury.gov.za">Tshepo.Motolla@treasury.gov.za</a>. Hours: 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Neo Hara/ Mthokozisi Ngcobo, Email: <a href="mailto:Neo.Hara@treasury.gov.za">Neo.Hara@treasury.gov.za</a> / <a href="mailto:Mthokozisi.Ngcobo@treasury.gov.za">Mthokozisi.Ngcobo@treasury.gov.za</a>, Hours: 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: INFORMATION AND COMMUNICATION TECHNOLOGY (ICT)	NT012- 1- 2016	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF AN AUDIO VISUAL ,LIGHTING AND STAGE SERVICE PROVIDER : THE WORLD ECONOMIC FORUM ON AFRICA MOKETE 2017</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 06 December 2016, 10:00. Department of National Treasury</p> <p>240 Madiba Street,Pretoria,0001</p> <p>4th floor Supply Chain Management,Room 401.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <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 <i>For technical information please contact:</i> Daleen Marais <i>Email:</i> Daleen.Marais@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/ Mthokozisi Ngcobo, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za / mthokozisi.ngcobo@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: Communication	NT025- 2016	2016-12-15 at 11:00
<p>APPOINTMENT OF AN EVENT MANAGEMENT SERVICE PROVIDER FOR THE WORLD ECONOMIC FORUM ON AFRICA MOKETE 2017.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 06 December 2016, 10:00. Department of National Treasury 240 Madiba Street,Pretoria,0001 4th floor Supply Chain Management,Room 401.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <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 <i>For technical information please contact:</i> Daleen Marais <i>Email:</i> Daleen.Marais@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/ Mthokozisi Ngcobo, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za / mthokozisi.ngcobo@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: Communication	NT024- 2016	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF MAINTENANCE SERVICES AS AND WHEN REQUIRED TO NATIONAL TREASURY FOR A PERIOD OF THREE(3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsary Briefing Session. 02 December 2016, 11:30. Department of National Treasury 240 Madiba Street, Pretoria, 0001 1st floor, Room 101.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <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> Pierre Jacobs / Kwame Mzileni. <i>Tel:</i> (012) 315 5017 / (012) 315 5022 <i>Email:</i> Pierre.Jacobs@treasury.gov.za / Kwame.Mzileni@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>Tel:</i> (012) 315 5557, <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: FACILITIES MANAGEMENT	NT026- 2016	2016-12-15 at 11:00
<p>APPOINTMENT OF THE SERVICE PROVIDER FOR PROCUREMENT OF OHSC IT SERVER INFRASTRUCTURE FOR NEW OFFICE PREMISES FOR THE PERIOD OF FIVE YEARS.</p> <p><i>Meeting/Briefing Session:</i> THE BRIEFING SESSION WILL BE HELD ON 02 DECEMBER 2016 AT NO 1 SOUTPANSBERG ROAD ,CORNER THEODORE AVENUE NEXT TO SG LAWRENCE NURSING COLLEGE 02 December 2016, 10:00. THE BRIEFING SESSION WILL BE HELD ON 02 DECEMBER 2016 AT NO 1 SOUTPANSBERG ROAD ,CORNER THEODORE AVENUE AND PRINCEHOFF STR ,ARCARDIA OPPOSITE SG LAWRENCE NURSING COLLEGE, MRC BUILDING (MRC GROUND FLOOR LECTURE HALL)..</p> <p><i>Bids obtainable from:</i> <a href="http://www.healthstandards.org.za">www.healthstandards.org.za</a></p> <p><i>Post or Deliver Bids to:</i> BIDS TO BE DELIVERED AT NO 1 SOUTPANSBERG ROAD, CORNER THEODORE HOVE STR AND PRINCEHOFF STR OPPOSITE TO SG LAWRENCE NURSING COLLEGE, ARCARDIA, PRETORIA.. ALL BIDS DOCUMENTS TO BE SUBMITTED BEFORE 11H00.</p> <p><i>For technical information please contact:</i> J.TULSEE. <i>Tel:</i> 012 339 8681 <i>Email:</i> jtulsee@ohsc.org.za. <i>Hours:</i> 8H00-15H30.</p> <p><i>For completion of bid documents please contact:</i> Phemelo Kgwele/ Musa Makhuvele, <i>Tel:</i> 012 339 8684/8690, <i>Email:</i> pkgwele@ohsc.org.za/ mmakhuvele@ohsc.org.za, <i>Hours:</i> 8H00-16H00.</p>	Gauteng: Office of Health Standards Compliance: SUPPLY CHAIN MANAGEMENT	OHSC04/ NOV/ 2016	2016-12-19 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. 02 December 2016, 12:00. Small Enterprise Development Agency 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, <a href="http://www.seda.org.za">www.seda.org.za</a> 2. Documents are obtainable from the Seda offices 3. Documents can be sent via email should the service provider prove that he/she failed to download , <i>Payment Details:</i> N/a, <i>Notes:</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, 0070. Delivered bids must be placed in the Seda tender box on the ground floor. All bids 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 <i>For technical information please contact:</i> Lebogang Mampuru. <i>Tel:</i> 012 441 1135. <i>Fax:</i> 012 441 2135 <i>Email:</i> <a href="mailto:Lmampuru@seda.org.za">Lmampuru@seda.org.za</a>. <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> <a href="mailto:Lmampuru@seda.org.za">Lmampuru@seda.org.za</a>, <i>Hours:</i> 8:00 to 16:30.</p> <p>N/a.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	RFP/ T 03- 2016/ 17	2016-12-19 at 12:00
<p>APPOINTMENT OF CONSULTANTS TO CONDUCT BUILDING CONDITION ASSESSMENTS AT SPECIFIED PROPERTIES</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session, Doors will be closed 15 minutes after starting time 01 December 2016, 11:00. Auditorium, Second floor, 570 Fehrsen street, Brooklyn Bridge, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS Website, <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> SARS Procurement Department, Linton House, 570 Fehrsen street, Brooklyn Brigde, Pretoria <i>For technical information please contact:</i> Isheunesu Munatsi. <i>Tel:</i> 0124831793. <i>Fax:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Andre Taljaard, <i>Tel:</i> 012 4224078, <i>Email:</i> <a href="mailto:tenderoffice@sars.gov.za">tenderoffice@sars.gov.za</a>, <i>Hours:</i> 8h00 to 16h30.</p>	National: South African Revenue Service: Finance	RFP36/ 2016	2017-01-20 at 11:00
<p>Appointment of a service provider to manufacture, produce and distribute grading plaques together with grading certificates, on a non-exclusive basis, to star graded establishments on behalf of the Tourism Grading Council of South Africa (TGCSA)</p> <p><i>Meeting/Briefing Session:</i> None . n/a.</p> <p><i>Bids obtainable from:</i> <a href="http://www.southafrica.net/trade/en/tenders#current">http://www.southafrica.net/trade/en/tenders#current</a>, <i>Payment Details:</i> n/a, <i>Notes:</i> Bidders should deliver 1 original proposal, 3 hard copies and 4 electronic copies (PDF format).</p> <p><i>Post or Deliver Bids to:</i> The Supply Chain Compliance Officer, South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Gauteng, South Africa, 2196. Completed documents and proposals must be dropped inside the tender box situated in the reception area of SA Tourism, 90 Protea Road, Chislehurst, Sandton by no later than 12h00 on Monday, 19 December 2016. <i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> +27 11 895 3016. <i>Fax:</i> +27 86 611 2472 <i>Email:</i> <a href="mailto:pulane@southafrica.net">pulane@southafrica.net</a>. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> +27 11 895 3016, <i>Fax:</i> +27 86 611 2472, <i>Email:</i> <a href="mailto:pulane@southafrica.net">pulane@southafrica.net</a>, <i>Hours:</i> 8h00 - 16h30.</p> <p>No bid will be considered for evaluation and award unless the bidder is successfully registered on National Treasury's Centralised Supplier Database (CSD).</p>	Gauteng: South African Tourism: TOURISM GRADING COUNCIL OF SOUTH AFRICA (TGCSA)	SAT 108/ 16	2016-12-19 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provisioning of implementation services for the deployment of Operational Support Information System (OSIS) in the South African Navy (SAN)</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory briefing session 30 November 2016, 13:00. SITA Head Office, Erasmuskloof Apollo, Auditorium.</p> <p><i>Bids obtainable from:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) or Download from SITA Website-<a href="http://www.sita.co.za">www.sita.co.za</a>, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website), <i>Payment Details:</i> Standard Bank Account Name: SITA SOC Ltd - Account Number: 410298158 - Branch number: 012645 - Ref: Relevant tender/RFB number</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office). 1. Submit by hand, 2. Drop on tender box, and/ or 3. Courier</p> <p><i>For technical information please contact:</i> Andile Gogotya. <i>Tel:</i> 012 4822134 <i>Email:</i> <a href="mailto:andile.gogotya@sita.co.za">andile.gogotya@sita.co.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andile Gogotya, <i>Tel:</i> 012 482 2134, <i>Email:</i> <a href="mailto:andile.gogotya@sita.co.za">andile.gogotya@sita.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p>	National: State Information Technology Agency: SITA Western Cape: Support Management and Services	RFB 1481/ 2016	2016-12-15 at 11:00

**DISPOSALS: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENEWAL OF SHE BIN SERVICES FOR 2016 / 2017</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031 271332, <i>Fax:</i> 031 2075753, <i>Email:</i> <a href="mailto:sandy.sokhela@kznhealth.gov.za">sandy.sokhela@kznhealth.gov.za</a>, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 1131 / 16- 17	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 24 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., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</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> <a href="mailto:Gillian.Lutz@westerncape.gov.za">Gillian.Lutz@westerncape.gov.za</a>. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Eloise Du Plessis &amp; Ludwight Botha, <i>Tel:</i> 021 483 4415 / 021 483 3222, <i>Fax:</i> Not Applicable, <i>Email:</i> <a href="mailto:Eloise.DuPlessis@westerncape.gov.za">Eloise.DuPlessis@westerncape.gov.za</a> / <a href="mailto:Ludwight.botha@westerncape.gov.za">Ludwight.botha@westerncape.gov.za</a>, <i>Hours:</i> 07:00 - 15:30.</p>	Western Cape: Department of Community Safety: SUPPLY CHAIN MANAGEMENT	DCS01- 2016- 2017	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Various Motorcycle Protective Clothing for SA Army Infantry Formation Headquarters. Please note only locally manufactured goods with the stipulated minimum threshold for local production and content will be considered. (Procurement Plan Number: DOD PROC PLAN 16/17/147)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 12 December 2016 at 10:00am. 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. 12 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 <i>For technical information please contact:</i> Lieutenant Colonel E.M. Tlhalerwa. <i>Tel:</i> 012 355-2311 or 082 810 9311 <i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: DOD Main Ordnance Depot, Lyttelton, Pretoria	CPSC- B- G- 413-2016	2017-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Men's trousers and Ladies slacks as per specification</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> 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	ZNQ131/ 1617	2016-12-02 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-11-11</b></p> <p>Appointment of a CIDB Registered Contractor for construction of skills development Centre in Bergville (KZN).</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 19 January 2017, 11:00. Ukhahlamba Municipality Offices, Bergville, 3350.</p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900/5909 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	004 - 2016/ 2017	2017-01-31 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-11-11</b></p> <p>PLACEMENT OR OUTRIGHT PURCHASE OF CHEMISTRY/ IMMUNOLOGY/ SEROLOGY ANALYSER FOR TEMBISA HOSPITAL FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 09 December 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 089/ 16- 17	2017-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-11-09</b></p> <p>5000 PACKETS OF 100 - SWABS GAUZE NON STERILE 100X100X8PLY</p> <p><i>Meeting/Briefing Session:</i></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>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 138/ 16- 17	2016-12-07 at 11:00

**SUPPLIES: PERISHABLE PROVISIONS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-11-11</b></p> <p>Supply and delivery of perishable provision (brown bread, fish and fresh fruit) for the period 01 April 2017 to 31 March 2018 at Helderstroom Correctional Centre. The 90/10 principle will be used to evaluate bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> On the R43 Greyton / Helderstroom turn-off, Caledon, 7230</p> <p>, <i>Payment Details:</i> EFT from formal purchase order, <i>Notes:</i> to be collected at Helderstroom Correctional Centre / sent by email.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X051, Caledon, 7230</p> <p><i>For technical information please contact:</i> TCP Faas, <i>Tel:</i> 0282151232, <i>Fax:</i> 0282158098 <i>Email:</i> pumzile.faas@dcs.gov.za. <i>Hours:</i> 0282151232.</p> <p><i>For completion of bid documents please contact:</i> NA Xalisa, <i>Tel:</i> 0282151178, <i>Fax:</i> 0282158098, <i>Email:</i> nomfundo.xalisa@dcs.gov.za, <i>Hours:</i> 0282151178.</p>	Western Cape: Department of Correctional Services: Helderstroom Correctional Services	HLS3/ 2016	2016-12-12 at 11:00

## SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-10-28</b>  <b>REFURBISHMENT OF HLUHLUWE RIVER GWS OUTLET WORKS .</b></p> <p>Required CIDB Grading : 4 ME</p> <p>70% of the Local Content compliance will be applicable for the designated valves and the actuators as per the requirements of the bid. Rates issued on the first publication of this bid will be applicable.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session was held be held at Hluhluwe Dam . 15 November 2016, 11:00. Hluhluwe Dam is located in the northern part of Kwazulu Natal , approximately 30km south west of Hluhluwe Town. (GPS coordinates: 28°07'17.01" S, 32°10' 46.21" E).</p> <p><i>Bids obtainable from:</i> 191 Francis Baard Street, Waterbron Building, Ground Floor, Room R2</p> <p>In the DWS website under current tenders and also in the National Treasury e-tender portal, <i>Cost of Documents:</i> A none refundable cost for participation is R100.00. Proof of payment is returnable together with the bid document on the closing date, <i>Payment Details:</i> Banking details: ABSA Bank, Account no. 4054697285, Branch Code 632005, payment reference no. 60006016, <i>Notes:</i> EFT payment is not allowed.</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Zwamadaka Building, Tender Box. Documents must be submitted in a very neat manner, stapled together / ring-binded or in a arch-lever file clearly marked the name of the bidder and the project bidding for and the name of the Department.. If the bid response does not fit in the bid box slot, SCM officials from WTE must be contacted. It is the responsibility of the bidder to ensure that the bid is delivered at the correct location &amp; also at the correct time&amp; date as per advert. Any response submitted by post must be reported to SCM three days before closing date in order to prepare for collection at registry.</p> <p><i>For technical information please contact:</i> Dirk Brune. <i>Tel:</i> 082 808 9934. <i>Fax:</i> n/a <i>Email:</i> bruned@dws.gov.za. <i>Hours:</i> 07:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Julia/ Thembeke/ Malose/ Ida/ Nondumiso/ Tekonyane/ Teyani/ Mzwadile, <i>Tel:</i> 012 336 7780/7066/ 7596/ 8505/ 8167/ 7564, <i>Fax:</i> n/a, <i>Email:</i> bidenquirieswte@dwa.gov.za, <i>Hours:</i> 7:30am to 16:00pm.</p> <p>Companies which did not attend the compulsory briefing session which was held on 15 November 2016 will not be allowed to bid..</p>	<p>KwaZulu-Natal:  Department of  Water and Sanita-  tion: Strategic Asset  Management</p>	<p>DWS60- 1016 WTE</p>	<p>2016-12-06 at  11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-10-28</b></p> <p>Refurbishment of the river outlet pipelines and auxiliary equipment at Midmar dam</p> <p>Required CIDB Grade 4ME</p> <p>70% of the Local Content compliance will be applicable for the designated valves and the actuators as per the requirements of the bid</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session was held at Midmar Dam, Howick (GPS Coordinates, Latitude: 29 29'42.76"S, Longitude: 30 12'8.80"E). 14 November 2016, 11:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard ( Formerly knows as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : <a href="https://www.dwa.gov.za/Tenders/tendersCurrent.aspx">https://www.dwa.gov.za/Tenders/tendersCurrent.aspx</a>, <i>Payment Details:</i> FREE, <i>Notes:</i> Document will be available on Department website/national treasury User Portal and at Department of water and sanitation (HO).</p> <p><i>Post or Deliver Bids to:</i> 157 Francis Baard Street, Zwamadaka Building, Tender Box. Documents must be submitted in a very neat manner, stapled together / ring-binded or in a arch-lever file clearly marked the name of the bidder and the project bidding for and the name of the Department.. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Thembinkosi Mkhize. <i>Tel:</i> 033 239 1261 <i>Email:</i> <a href="mailto:mkhizet@dws.gov.za">mkhizet@dws.gov.za</a>. <i>Hours:</i> 07:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Julia/ Thembeka/ Malose/ Ida/ Nondumiso/ Tekonyane/ Teyani/ Mzwadile, <i>Tel:</i> 012 336 7780/7066/ 7596/ 8505/ 8167/ 7564, <i>Email:</i> <a href="mailto:bidenquirieswte@dwa.gov.za">bidenquirieswte@dwa.gov.za</a>, <i>Hours:</i> 7:30am to 16:00pm.</p> <p>It must be noted that bidders which did not attend the compulsory briefing session which was held on 14 November 2016 cannot compete for this bid..</p>	KwaZulu-Natal: Water and Sanitation: Infrastructure Operations	DWS59- 1016WTE	2016-12-01 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-11-11</b>            Designing, Engineering, Procurement, Demolishing, Construction, Furnishing and delivery of Sebokeng Zone 17 Clinic for a period of 11 Months</p> <p>Required CIDB : 8GB or Higher</p> <p>Please note the document availability, compulsory briefing and closing date changes.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory            30 November 2016, 10:00. Sebokeng Clinic Zone 17</p> <p>(26.5769° S, 27.8406° E)</p> <p>.</p> <p><i>Bids obtainable from:</i> Corner Commissioner and Sauer Street Marshalltown at 9th floor tender on Monday,21 November 2016 office between 8:30and15pm</p> <p>Bidders can also download the complete tender document on the below link :</p> <p><a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a>  <i>, Payment Details:</i> Documents will be sold at a non-refundable amount of R1000 CASH per document., <i>Notes:</i> Please note the document availability, compulsory briefing and closing date changes..</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. Mpho Magati. <i>Tel:</i> 072 546 4694. <i>Fax:</i> N/A <i>Email:</i> Mpho.Magati@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Yolanda Bangeni, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 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 36/ 11/ 2016	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-11-18</b></p> <p>THE WESTERN CAPE GOVERNMENT DEPARTMENT OF HUMAN SETTLEMENTS INVITES TENDERS FOR VLAKKELAND HOUSING PROJECT - DRAKENSTEIN: THE INSTALLATION OF CIVIL SERVICES TO 942 ERVEN, CONSTRUCTION OF 755 BNG HOUSING UNITS AND 187 GAP HOUSING UNITS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender and site clarification meeting with representatives of the Employer will be held. Failure to attend both of these meetings will render a bid non-compliant. 25 November 2016, 11:00. 11H00 at Drakenstein Municipality Civic Centre, Berg River Boulevard, Paarl, GPS Co-ordinates: 33°44'11.15"S 18°58'05.78"E and</p> <p>12H15 at Vlakkeland site, Mbekweni, Paarl, GPS Co-ordinates: 33°40'42.94"S 18°59'55.81"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 required upon collection of the tender documents., <i>Notes:</i> Tender documents are to be collected between 08H00 - 12H30 and 13H00 - 14H30..</p> <p><i>Post or Deliver Bids to:</i> Deposit bids into the tender box situated on ground floor (left side of the building's entrance) at 27 Wale Street, Cape Town, 8000 (open 24/7).. Telegraphic, telephonic, telex, facsimile, e-mail, copied and late tender will not be accepted.</p> <p><i>For technical information please contact:</i> Mr G Nel. <i>Tel:</i> 021 930 3090 <i>Email:</i> GNel@jubelie.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr M Matube, <i>Tel:</i> 021 483 3797, <i>Fax:</i> 021 483 2551, <i>Email:</i> Molebatsi.Matube@westerncape.gov.za, <i>Hours:</i> 07H00 - 15H00.</p>	Western Cape: Department of Human Settle- ments: Supply Chain Management	HSC 06/ 2016/ 2017	2016-12-15 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-11-04</b></p> <p>SITE MATERIALS LABORATORY FOR THE UPGRADING OF NATIONAL ROUTE N2 SECTION 18 FROM TETYANA (KM 24.00) TO SITHEBE KOMKHULU (KM 41.00)</p> <p>PLEASE CORRECT THE AWARDED PRICE THAT WAS TYPED INCORRECTLY ON BULLETIN NUMBER 2941 ON THE 4 NOVEMBER 2016, CORRECT IS AMOUNT R11 176 439.44</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. N/A</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> 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>	Eastern Cape: The South African National Roads Agency Limited: Southern Region	NRA N.002- 180- 2010/ 1C- SL	2016-07-22 at 14:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2016-11-18</b></p> <p>MANUFACTURING AND SUPPLY OF SECURITY UNIFORMS FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 30 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., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Address for depositing of Bidding documentation (BID BOX)</p> <p>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>Fax:</i> Not Applicable <i>Email:</i> Gillian.Lutz@westerncape.gov.za. <i>Hours:</i> 07:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Eloise Du Plessis &amp; Ludwight Botha, <i>Tel:</i> 021 483 4415 or 021 483 3222, <i>Fax:</i> Not Applicable, <i>Email:</i> Eloise.DuPlessis@westerncape.gov.za or Ludwight.botha@westerncape.gov.za, <i>Hours:</i> 07:00 to 15:30.</p> <p>Not Applicable.</p>	Western Cape: Department of Community Safety: Supply Chain Man- agement	DCS01- 2016- 2017	2016-12-09 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 042- 2016	The supply and installation of four (4) life-size bronze sculptures	1. National Heritage Projects (NPC); 2. Koketso Growth (Pty) Ltd

**SERVICES: GENERAL****GAUTENG: MINTEK: EMS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTk02/ 2016	Refurbishment of Mintek's Stacks and Bag Plants	Baghouse Engineering; JTZ Family Trading Enterprise; Obel Solutions Big O Engineering JV; Brasco Electrical; John Thompson a division of ACTOM; Ultimate spray and blast equipment

**NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 22/ 16	SUPPLY OF BUS TRANSPORTATION FOR GOVERNMENT OFFICIALS FROM DIFFERENT SITES TO VARIOUS DESTINATIONS ON A MONTHLY BASIS FOR A PERIOD OF TWO (2) YEARS	1. Jet A1 Luxury Tours CC; 2. KDM Travel Express PTY LTD; 3. JPS Tours; 4. Tjena Trading Enterprise; 5. Piloguard PTY LTD; 6. Bidvest Car Rental; 7. M-Trem Logistics & PRM Transport SER; 8. Majegu Consulting PTY LTD

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 37/ 2016	APPOINTMENT OF AN ACTUARY TO CONDUCT A LIABILITY VALUATION FOR POST RETIREMENT MEDICAL SUBSIDIES.	1. ZAQ Consultants and Actuaries 2. Enterprises University of Pretoria 3. Sekela Xabiso 4. Deloitte 5. Argen Actuarial Solutions 6. Alexander Forbes Health (Pty) Ltd 7. KPMG 8. Liberty Corporate 9. Independent Actuaries

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PE54/ 2016	EAST LONDON: CONVERSION AND REFURBISHMENT OF 38 KING STREET, SATELITE OFFICE.	2016-10-04	MISS. D. THABA, Tel: 041- 408 2052

**FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: AREA COMMISSIONER: GROENPUNT MANAGEMENT AREA: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GRP 05/ 2016	SUPPLY AND DELIVERY OF STATIONERY MATERIAL TO GROENPUNT CORRECTIONAL SERVICES	2016-12-05	TUMELO MAJAJA, Tel: 016 370 2354

**GAUTENG: CORRECTIONAL SERVICES: SUPPLY CHAIN**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
B/ BURG 07/ 2016	SUPPLY AND DELIVERY OF GROCERIES	2016-12-09	POPPIE NWENDAMUNTSWU, Tel: 011 898 3772
B/ BURG 08/ 2016	SUPPLY AND DELIVERY OF TOILETRIES	2016-12-09	POPPIE NWENDAMUNTSWU, Tel: 011 898 3772

**GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 19/ 16	APPOINTMENT OF A SERVICE PROVIDER TO RENDER PROVISION AND MAINTENANCE OF DEEP CLEANING SERVICE TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES	2016-10-07	Ben Coetzer, Tel: 012 319 7816

**GAUTENG: GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 140/ 2016	To Appoint Professionals for Delivery of Infrastructure Project in Accordance with Infrastructure Delivery Management System (IDMS)	2016-10-07	Lindi Ngati, Tel: (011) 240-2742

**GAUTENG: GAUTENG PROVINCIAL LEGISLATURE: PROVINCIAL LEGISLATURE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPL015/ 2016	Supply of Audio Visual and Graphic Design Equipment	2016-11-11	Muneer Bangie, Tel: 0114985434
GPL016/ 2016	Supply of Ergonomic Chairs for the Chamber	2016-11-18	Paul Wilson, Tel: 0114985430

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# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 617

Pretoria, 25 November 2016

No. 2944

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

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

**PART 2 OF 2**

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

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRFNZG- 011- 2016/ 17	APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A MASONRY BOUNDARY WALL, GATES & A DISABLED LIFT FACILITIES.	2016-12-02	Ms Chumisa Loyilane, Tel: 0123392700
NRFNZG- 012- 2016/ 17		2016-12-02	Ms Chumisa Loyilane, Tel: 0123392700
NRFNZG- 002- 2015/ 16	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE WASTE SKIP REMOVAL SERVICES AT THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA PREMISES IN PRETORIA FOR A PERIOD OF THREE (3) YEARS.	2015-12-11	Derek Moodley, Tel: 0123392700

**GAUTENG: SPECIAL INVESTIGATION UNIT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP: 043/ 04/ 2016	Service Provider to submit proposals to provide service of Review of Organizational Structure, for SIU office in Pretoria	2016-08-01	Sylvia Mkhize, Tel: (012)843-0085
	Service Providers to render the service of Forensic Investigation Training.		Sylvia Mkhize, Tel: (012)843-0085

**KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: PROJECTS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADAB 12/ 2016	Contracting of a service provider for the supply, service and maintenance of office automation at Agribusiness Development Agency for a period of 36 months.	2016-12-12	Sthembiso Ngubane, Tel: 033 347 8602

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 170/ 15/ 16	supply and delivery of jaundice meter(bilirubinometer cutaneous as per HTS specification	2016-11-16	SP Khambule, Tel: 034 621 6111

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
251/ 10/ 15	Paraffin Gauze Dressign10CMX10CM(box of 10) x 2880 boxes	2016-11-02	Miss M Sookoo, Tel: 033 395 4569
251/ 10/ 16	Gauze Plain 100x100x8ply non Sterile(pack of 100) x 9000 pack	2016-11-02	Miss M Sookoo, Tel: 033 395 4569
270/ 10/ 15	Bookshelf Glazer with lockable Glass Doors x39 units	2016-11-16	Miss M Sookoo, Tel: 033 395 4569
380/ 01/ 14	Glass Lenses;Double Aspheric;metal high index glass x 2 units	2016-11-16	Miss M Sookoo, Tel: 033 395 4569
280/ 10/ 16	Cyto Irrigation Set x 1000 units	2016-11-09	Miss M Sookoo, Tel: 033 395 4569
173/ 08/ 16	Bandage Crepe 100mm x 3500 dzn	2016-09-21	Miss M Sookoo, Tel: 033 395 4569
192/ 09/ 16	Dressing Hypafix-low Allergy Dressing Retention Sheet (10cmx10cm roll)xbox of one roll x 1650 boxes	2016-10-26	Miss M Sookoo, Tel: 033 395 4569

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ165/ 16/ 17	Supply and Deliver Janitor Trolley with colour coded buckets X 30 Units	2016-09-16	S. N. Masuku, Tel: 032 437 3500

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS674/ 16gaz	20 pairs of yellow pads for interferential electrical machine size 13cmx8cm.	2016-11-07	Louise Steyn, Tel: 031-3603448
ZnqLS449/ 16gaz	A4 sheets of red and white laser labels size 70mm x 37mm.	2016-10-03	Louise Steyn, Tel: 031-3603448
ZnqLS463/ 16gaz	Co-flex lightweight support bandages.	2016-10-03	Louise Steyn, Tel: 031-3603448
ZnqLS453/ 16gaz	3 boxes of mebo ointment 15g.	2016-10-03	Louise Steyn, Tel: 031-3603448

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 1439/ 15- 16	Supply and Deliver Floor Polish Liquid 5L	2016-03-18	Mr Ntlangeni, Tel: 034 328 8244

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 1191/ 16/ 17	10000 Units, Masks poly oxygen 40% adult	2016-10-03	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ: 744/ 16/ 17	300 Boxes, Wound dressing triple hydrocolloid dressing thin with gelatin and sodium size 10cmx10cm	2016-09-19	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ 1116/ 16/ 17	500 Units, Connector clave multidose	2016-09-19	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ 1116/ 16/ 17	500 Units, Connector clave i.v bag spike bag cs 15=2309e	2016-09-19	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ 1117/ 16/ 17	500 Units, connector microclave trifuse	2016-09-19	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ 1593/ 16/ 17	12 Months, Contract MOUS meals provision of meals to waiting mothers in progress of labour in the MOUS	2016-09-19	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ 755/ 16/ 17/2016	Clean all storm water drain around the hospital building	2016-09-29	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ 754/ 16/ 17	Supply and Replace office blinds at D block building	2016-08-29	Hloniphani Ngcobo, Tel: 031 907 8214

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 924/ 2016-17GAZ	PORTER AND MESSENGER SERVICE	2016-11-01	Mr. M. Sikhakhane, Tel: 031 4596299
ZNQ 925/ 2016-17GAZ	CLEANING SERVICE	2015-11-01	Mr.M. Sikhakhane, Tel: 031 4596299
	C section disposable		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 78/ 16- 17	TILLING OF CREW ROOM, ABLUTIONS AND KITCHEN.	2016-12-06	PINKY MKHIZE, Tel: 039 688 3056
ZNQ 128/ 16- 17	CONTAINERS, STORAGE, RECORDS, DISPOSAL OF ASSET CONTAINERS.	2016-11-22	PINKY MKHIZE, Tel: 039 688 3056

**KWAZULU-NATAL: HEALTH SERVICES: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 660/ 2016/ 17	VARIOUS FURNITURE	2016-11-23	Mr S.ZULU, Tel: 034-9895948

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MISA/ IARM/ 048/ 2016	APPOINTMENT OF A SUITABLY QUALIFIED PROFESSIONAL SERVICE PROVIDER FOR THE PROVISION OF INTERNAL AUDIT AND RISK MANAGEMENT FUNCTION FOR MISA.	2016-02-22	Mr Luvu Mpengesi, Tel: 012 848 5300

**NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP02- 2016	Provision of resources for the enhancement maintenance and support of Department of Home Affairs systems (National Population Register and Movement Control System).	2016-04-01	Leoto Kgopa, Tel: 012 406 2554

**NATIONAL: NATIONAL FILM AND VIDEO FOUNDATION OF SOUTH AFRICA: MARKETING AND COMMUNICATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFT03/ 2016	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	2016-12-20	Amukelani Charmaine Maluleke, Tel: 011 483 0881

**NORTH WEST: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1431/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF OFFICE SPACE FOR SITA RUSTENBURG OFFICE FOR A MINIMUM PERIOD OF FIVE (5) YEARS	2016-07-18	Mantsie Mabiletsa, Tel: 012 482 2655
RFB 1430/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF OFFICE SPACE FOR SITA MAFIKENG OFFICE FOR A MINIMUM PERIOD OF FIVE (5) YEARS	2016-07-18	Mantsie Mabiletsa, Tel: 012 482 2655

**RESULTS OF TENDER INVITATIONS****SUPPLIES****GAUTENG: DEPARTMENT OF EDUCATION: DEPARTMENT OF EDUCATION****Award additional Template**

Tender nr: GT/GDE/076/2016

Tender Description: EMPOWERMENT

PROCUREMENT,SUPPLY AND DELIVERY OF DRY GROCERIES & PERISHABLES FOR THE “ NO FEE “  
 PAYING PRIMARY AND SECONDARY SCHOOLS, IDENTIFIED LEARNERS IN FEE PAYING SCHOOLS AND  
 SPECIAL SCHOOLS IN THE 5 JOHANNESBURG DISTRICTS IN GAUTENG PROVINCE

Numbers	Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
1	Fisibi Development And Projects CC		1	10	01/2017	3 Years
2	Dumapro Business Solutions		1	10	01/2017	3 Years
3	Sabathbo Trading Enterprise		1	10	01/2017	3 Years
4	Mabotse Beauty Clinic T/A Mabotse Projects		1	10	01/2017	3 Years
5	Cooky Hospitality Catering CC		1	10	01/2017	3 Years
6	Keatile Trading And Projects		1	10	01/2017	3 Years
7	Kenamoditje Trading		1	10	01/2017	3 Years
8	Asithuthukeni Business Enterprise		1	10	01/2017	3 Years
9	RRA Trading		1	10	01/2017	3 Years
10	Mbhahleni Trading CC		1	10	01/2017	3 Years
11	LC Supreme Events Management and Projects		1	10	01/2017	3 Years
12	Phamalani Projects (PTY) LTD		1	10	01/2017	3 Years
13	Khetha Thina Trading (PTY) LTD		1	10	01/2017	3 Years
14	N'wa-mhlave Trading Enterprise (pty) LTD		1	10	01/2017	3 Years
15	Ntlhokwe Projects (Pty) Ltd		1	10	01/2017	3 Years
16	Mokopa Tso Trading		1	10	01/2017	3 Years
17	Amazizi Projects and Events (pty) LTD		1	10	01/2017	3 Years
18	Gwat food and medical suppliers		1	10	01/2017	3 Years
19	Hlekani Engineering (Pty) Ltd		1	10	01/2017	3 Years
20	Simele Ngothando Trading & Projects		1	10	01/2017	3 Years
21	Tusecon Trading nad Business Enterprise cc		1	10	01/2017	3 Years
22	Noxolo Community Healthcare		1	10	01/2017	3 Years

23	Rhandzani Business Enterprise	1	10	01/2017	3 Years
24	Our Bookshop And Stationers CC	1	10	01/2017	3 Years
25	Yabba Solutions (Pty) Ltd	1	10	01/2017	3 Years
26	Bahluri Trading and projects cc	1	10	01/2017	3 Years
27	Oxy Trading 617 cc	1	10	01/2017	3 Years
28	Tem Baloyi Logistics (Pty) Ltd	1	10	01/2017	3 Years
29	Iselwa Engineering and Projects	1	10	01/2017	3 Years
30	Basi Milani (pty) LTD	1	10	01/2017	3 Years
31	Mkhari Trading	1	10	01/2017	3 Years
32	Mbhonya Trading & Projects	1	10	01/2017	3 Years
33	M2R Events Management	1	10	01/2017	3 Years
34	Mbe Investments (Pty) Ltd	1	10	01/2017	3 Years
35	Talent Unplugged	1	10	01/2017	3 Years
36	Hlakile Holdings	1	10	01/2017	3 Years
37	Makhafola Trading Enterprise	1	10	01/2017	3 Years
38	Khobsini Trading Enterprise	1	10	01/2017	3 Years
39	Yemtar Trading and Projects	1	10	01/2017	3 Years
40	Meikadi Suppliers cc	1	10	01/2017	3 Years
41	Ntsewa Trading Enterprise	1	10	01/2017	3 Years
42	Khonolelo Trading	1	10	01/2017	3 Years
43	Makungu Ya Somisa Trading And Projects	1	10	01/2017	3 Years
44	About Solutions Consulting	1	10	01/2017	3 Years
45	Manekwane Business Enterprise	1	10	01/2017	3 Years
46	Odilinx Catering (PTY) LTD	1	10	01/2017	3 Years
47	Raholo Trading and Projects	1	10	01/2017	3 Years
48	F And D Projects (PTY) LTD	1	10	01/2017	3 Years
49	Dikgabisho Trading Enterprise (pty) LTD	1	10	01/2017	3 Years
50	Curatro (Pty) Ltd	1	10	01/2017	3 Years
51	Glamada Trading 73 cc	1	10	01/2017	3 Years
52	Rorenda 123 Business Enterprise	1	10	01/2017	3 Years
53	Phashasha Trading Ent	1	10	01/2017	3 Years
54	Kanyane Consulting and Management	1	10	01/2017	3 Years
55	Ndaweni Maintenance Service cc	1	10	01/2017	3 Years
56	Khayalwazi Trading and Projects	1	10	01/2017	3 Years
57	Cheapest CMA Trading Enterprise	1	10	01/2017	3 Years
58	Popz-Lwazi Trading	1	10	01/2017	3 Years
59	Thirhani Nkateko Projects and Development	1	10	01/2017	3 Years
60	Kanalelo Construction & Projects	1	10	01/2017	3 Years
61	Mlandela Langa Trading	1	10	01/2017	3 Years
62	Tumetsi Express Supply and Risk Management Services (Pty) Ltd	1	10	01/2017	3 Years
63	Tlotlomadi (PTY) LTD	1	10	01/2017	3 Years

64	Barolong Group (Pty) Ltd		1	10	01/2017	3 Years
65	Mokgalaka Creations		1	10	01/2017	3 Years
66	Sohlangana Trading 101		1	10	01/2017	3 Years
67	Mbatha Investments		1	10	01/2017	3 Years
68	SSV Consulting (pty) LTD		1	10	01/2017	3 Years
69	Lebepala Trading & Consulting cc		1	10	01/2017	3 Years
70	Kaneka Trading Enterprise		1	10	01/2017	3 Years
71	Vuc Investments		1	10	01/2017	3 Years
72	Big Rock Construction 24cc		1	10	01/2017	3 Years
73	Elev8 Holdings and Projects PTY LTD		1	10	01/2017	3 Years
74	Nwa Gezani Trading Enterprise		1	10	01/2017	3 Years
75	Mnyamande Business Enterprise		1	10	01/2017	3 Years
76	MSJ Logistics PTY LTD		1	10	01/2017	3 Years
77	Vakhova management Consultants		1	10	01/2017	3 Years
78	Hlogomatha Trading & Projects		1	10	01/2017	3 Years
79	Dineo Maleco Trading Enter		1	10	01/2017	3 Years
80	Maredi Technologies		1	10	01/2017	3 Years
81	Dimacay Trading Enterprise		1	10	01/2017	3 Years
82	Jump the Quee Concepts & Projects		1	10	01/2017	3 Years
83	Cheche Magare Supply PTY LTD		1	10	01/2017	3 Years
84	Mvuleni IT & All Solutions		1	10	01/2017	3 Years
85	Evely Building Enterprise And Projects		1	10	01/2017	3 Years
86	Ngwana-Len Trading & Projects		1	10	01/2017	3 Years
87	Sheroos Construction and Projects		1	10	01/2017	3 Years
88	Bridging the Gap Trading		1	10	01/2017	3 Years
89	SKS Business Solutions		1	10	01/2017	3 Years
90	Rem-Mams Construction		1	10	01/2017	3 Years
91	Mpenyane Investments (Pty) Ltd		1	10	01/2017	3 Years
92	Mahlakuri Trading Enterprise		1	10	01/2017	3 Years
93	Spended Lipulane Tlang		1	10	01/2017	3 Years
94	Phauwe and Manaka Trading & Projects		1	10	01/2017	3 Years
95	Tlakabang Civil and Projects (pty) LTD		1	10	01/2017	3 Years
96	Swikhenso Trading and Projects		1	10	01/2017	3 Years
97	247 Khompho Trading Logistics		1	10	01/2017	3 Years
98	Mbhayimbhayi Trading and Projects cc		1	10	01/2017	3 Years
99	Silvercon (Pty) Ltd		1	10	01/2017	3 Years
100	Reiti Maintenance & Projects cc		1	10	01/2017	3 Years

## GAUTENG: DEPARTMENT OF HEALTH: DEPARTMENT OF HEALTH

## Award additional Template

Tender nr: GT/GDH/014/2015

Tender Description: SUPPLY OF ORTHOTICS CONSUMABLES

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
DJO Orthopaedic SA (Pty) Ltd	R 8 538 689.80	0	0	01/08/2016	36 months
Med-Roma cc	R 8 538 689.80	5	4	01/08/2016	36 months
Corpco 2570 cc	R 8 538 689.80	0	0	01/08/2016	36 months
Prosthetic Suppliers cc	R 8 538 689.80	5	4	01/08/2016	36 months
Endomed Medical and Surgical	R 8 538 689.80	0	0	01/08/2016	36 months
BSN Medical	R 8 538 689.80	4	5	01/08/2016	36 months
Barford Jones Orthomed	R 8 538 689.80	0	0	01/08/2016	36 months
Otto Bock SA (Pty) Ltd	R 8 538 689.80	5	4	01/08/2016	36 months
Orthopaedic Textiles (Pty) Ltd	R 8 538 689.80	5	4	01/08/2016	36 months

## GAUTENG: DRIVING LICENCE CARD ACCOUNT: INFRASTRUCTURE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DLCA/ 2016/ 06	Appointment of a service provider to supply and deliver Notice-to-collect document (NCD) forms at 459B Tsitsa street, Erasmuskloof Pretoria, Driving Licence Card Account for a period of twelve (12) months.	COMBINATION PRINTERS AND PROJECTS	R1 748 760.00	1	10

## GAUTENG: DRIVING LICENCE CARD ACCOUNT: INFRASTRUCTURE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DLCA/ 2016/ 06	Appointment of a service provider to supply and deliver Notice-to-collect document (NCD) forms at 459B Tsitsa street, Erasmuskloof Pretoria, Driving Licence Card Account for a period of twelve (12) months .	COMBINATION PRINTERS AND PROJECTS	R1 748 760.00	1	10

**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT**

RFB 2006/ 2016	RFB 2006/2015: THE PROVISION OF COMPUTER PERIPHERALS, CONSUMABLES AND SERVICES TO GOVERNMENT FOR A PERIOD OF THREE (03) YEARS	FIND ATTACHED LIST FOR THE PANEL OF ACCREDITED OEMs	N/A	N/A	N/A
N/ A	RFB 2006/2015: THE PROVISION OF COMPUTER PERIPHERALS, CONSUMABLES AND SERVICES TO GOVERNMENT FOR A PERIOD OF THREE (03) YEARS	FIND ATTACHED LIST FOR THE PANEL OF ACCREDITED OEMs	N/A	N/A	N/A
N/ A	RFB 2006/2015: THE PROVISION OF COMPUTER PERIPHERALS, CONSUMABLES AND SERVICES TO GOVERNMENT FOR A PERIOD OF THREE (03) YEARS	FIND ATTACHED LIST FOR THE PANEL OF ACCREDITED OEMs	N/A	N/A	N/A
	RFB 2006/2015: THE PROVISION OF COMPUTER PERIPHERALS, CONSUMABLES AND SERVICES TO GOVERNMENT FOR A PERIOD OF THREE (03) YEARS	N/A	N/A	N/A	N/A
	RFB 2006/2015: THE PROVISION OF COMPUTER PERIPHERALS, CONSUMABLES AND SERVICES TO GOVERNMENT FOR A PERIOD OF THREE (03) YEARS	FIND ATTACHED LIST FOR THE PANEL OF ACCREDITED OEMs	N/A	N/A	N/A
	RFB 2006/2015: THE PROVISION OF COMPUTER PERIPHERALS, CONSUMABLES AND SERVICES TO GOVERNMENT FOR A PERIOD OF THREE (03) YEARS	FIND ATTACHED LIST FOR THE PANEL OF ACCREDITED OEMs	N/A	N/A	N/A

TENDER NUMBER	DESCRIPTION	NAME OF BIDDER	BRAND NAME	MEMORANDUM OF AGREEMENT SIGNED
2006/2015	THE PROVISION OF COMPUTER PERIPHERALS, CONSUMABLES AND SERVICES TO GOVERNMENT FOR A PERIOD OF THREE (03) YEARS	1. HP South Africa (Pty) Ltd	HP	YES
		2. Imaging Machines Corporation (Pty) Ltd	Avision and Inotech	YES
		3. Lexmark International (Pty) Ltd	Lexmark	YES
		4. Mustek Limited	Canon, Fujitsu and Brother	YES
		5. Pinnacle Micro t/a Pinnacle Africa (Pty) Ltd	Canon, Zebra and Codex	YES
		6. Printacom (Pty) Ltd	OKI	YES
		7. Toshiba South Africa (Pty) Ltd	Toshiba	YES

**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT**

RFB 2004/ 2014	RFB 2004/2014: THE PROVISION OF PERSONAL COMPUTERS, MOBILE DEVICES AND SERVICES FOR SITA AND ALL GOVERNMENT DEPARTMENTS FOR A PERIOD OF THREE YEARS	FIND ATTACHED LIST FOR THE PANEL OF ACCREDITED OEMs	N/A	N/A	N/A
N/ A	RFB 2004/2014: THE PROVISION OF PERSONAL COMPUTERS, MOBILE DEVICES AND SERVICES FOR SITA AND ALL GOVERNMENT DEPARTMENTS FOR A PERIOD OF THREE YEARS	FIND ATTACHED LIST FOR THE PANEL OF ACCREDITED OEMs	N/A	N/A	N/A
N/ A	RFB 2004/2014: THE PROVISION OF PERSONAL COMPUTERS, MOBILE DEVICES AND SERVICES FOR SITA AND ALL GOVERNMENT DEPARTMENTS FOR A PERIOD OF THREE YEARS	FIND ATTACHED LIST FOR THE PANEL OF ACCREDITED OEMs	N/A	N/A	N/A
	RFB 2004/2014: THE PROVISION OF PERSONAL COMPUTERS, MOBILE DEVICES AND SERVICES FOR SITA AND ALL GOVERNMENT DEPARTMENTS FOR A PERIOD OF THREE YEARS	N/A	N/A	N/A	N/A
	RFB 2004/2014: THE PROVISION OF PERSONAL COMPUTERS, MOBILE DEVICES AND SERVICES FOR SITA AND ALL GOVERNMENT DEPARTMENTS FOR A PERIOD OF THREE YEARS	FIND ATTACHED LIST FOR THE PANEL OF ACCREDITED OEMs	N/A	N/A	N/A
	RFB 2004/2014: THE PROVISION OF PERSONAL COMPUTERS, MOBILE DEVICES AND SERVICES FOR SITA AND ALL GOVERNMENT DEPARTMENTS FOR A PERIOD OF THREE YEARS	FIND ATTACHED LIST FOR THE PANEL OF ACCREDITED OEMs	N/A	N/A	N/A

TENDER NUMBER	DESCRIPTION	NAME OF BIDDER	BRAND NAME	MEMORANDUM OF AGREEMENT SIGNED
2004/2014	THE PROVISION OF PERSONAL COMPUTERS, MOBILE DEVICES AND SERVICES FOR SITA AND ALL GOVERNMENT DEPARTMENTS FOR A PERIOD OF THREE YEARS	1. Acer Africa (Pty) Ltd	Acer	YES
		2. DELL Computers (Pty) Ltd	Dell	YES
		3. Fujitsu Services Core (Pty) Ltd	Fujitsu	YES
		4. HP South Africa (Pty) Ltd	HP	YES
		5. Lenovo SA (Pty) Ltd	Lenovo	YES
		6. Mustek Limited	Mecer, Toshiba and Asus	YES
		7. Pinnacle Micro t/a Pinnacle Africa (Pty) Ltd	Proline and Samsung	YES
		8. Ubuntu Technologies (Pty) Ltd	Apple	YES

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 7030/ 16 NIEM	SUPPLY AND DELIVER TONER CARTRIDGES	ALL DIVISIONS PTY T/A SHAKAMAN	R 85 545.60	LEVEL 01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 725/ 16/ 17- H	Supply and deliver library books for KZN College Of Nursing and Ngwelezana Hospital	Vuga Booksellers cc	R159904.19	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 373/ 16- 17	Jersey V Neck all sizes	Mqikeleli Trading	R121500.00	1	45.00
388/ 16- 17	Elastor Plaster 75mmx4.5	Iziko Medical	R158688.00	1	84.53
379/ 16- 17	Haemoglobin mission test strips	Blue Sky Health care (Pty) Ltd	R127500.00	4	96.00
383/ 16- 17	Gauze Swabs 8 Ply sterile	Unitrade cc	R142500.00	1	100.00
387/ 16- 17	Spinal needles	Endomed Medical	R90 000.00	3	96.00
372/ 16- 17	Coats dusts white long sleeve	Sifisukwenza kahle Trading	73560.00	1	-100.23

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 147/ 16- 17	Supply heaters oil type 9 fin	Isibindi Stationers	R35704.80	1	100
143/ 16- 17	Supply electrical equipment	Ithafa Trading	R83590.50	3	96.00
377/ 16- 17	Supply male and female parabellum shoes	Sandiko Services	R142272.00	1	94.67
380/ 16- 17	Urit G26 blood glucose test strips (400 Boxes)	Iziko Medical	R92226.00	1	100
381/ 16- 17	Stats site MHGB ( 100 boxes)	Allenco Medical	R156750.00	1	33.33
145/ 16- 17	Servicing of medical gas plant	Bull & Bush Engineering	R184816.00	1	-247.32

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 376/ 16- 17	Dress short sleeve with docks	Zabalaza Trading	R193250.00	1	-1054.98
375/ 16- 17	Boiler suits 2 piece royal blue (300 units)	Sifisukwenza -kahle Trading	R150741.00	1	-1133.41
239/ 16- 17	Supply and install new airconditioners (05 units)	Mnyakaziwsa building & Construction	R50 000.00	1	47.33
241/ 16- 17	Drill & erect new boreholes to support an existing borehole in institution	Myaluza Civils (Pty) Ltd	R170 000.00	1	58.54

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 373/ 16- 17	Jersey V Neck - all sizes.	Mqikeleli Trading	R121500.00	1	45.00
388/ 16- 17	Elastor Plaster 75mmx4.5.	Iziko Medical	R158688.00	1	84.53
379/ 16- 17	Haemoglobin mission test strips.	Blue Sky Health care (Pty) Ltd	R127500.00	4	96.00
383/ 16- 17	Gauze Swabs 8 Ply sterile.	Unitrade cc	R142500.00	1	100.00
387/ 16- 17	Spinal needles.	Endomed Medical	R90 000.00	3	96.00
372/ 16- 17	Coats dusts white long sleeve.	Sifisukwenza kahle Trading	73560.00	1	-100.23

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 147/ 16- 17	Supply heaters oil type 9 fin	Isibindi Stationers	R35704.80	1	100
143/ 16- 17	Supply electrical equipment	Ithafa Trading	R83590.50	3	96.00
377/ 16- 17	Supply male and female parabellum shoes	Sandiko Services	R142272.00	1	94.67
380/ 16- 17	Urit G26 blood glucose test strips (400 Boxes)	Iziko Medical	R92226.00	1	100
381/ 16- 17	Stats site MHGB ( 100 boxes)	Allenco Medical	R156750.00	1	33.33
145/ 16- 17	Servicing of medical gas plant	Bull & Bush Engineering	R184816.00	1	-247.32

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 376/ 16- 17	Dress short sleeve with docks	Zabalaza Trading	R193250.00	1	-1054.98
375/ 16- 17	Boiler suits 2 piece royal blue (300 units)	Sifisukwenza -kahle Trading	R150741.00	1	-1133.41
239/ 16- 17	Supply and install new airconditioners (05 units)	Mnyakaziwsa building & Construction	R50 000.00	1	47.33
241/ 16- 17	Drill & erect new boreholes to support an existing borehole in institution	Myaluza Civils (Pty) Ltd	R170 000.00	1	58.54

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
152/ 08/ 16	Paraffin Gauze Dressing 10x10cm (box of 10)x 400 boxes	Dynamed Pharmaceu-ticals	R9183-84	0.00	80.00
232/ 09/ 16	Disposable ECG Electrodes Adult (pkt of 50)x 900 pkts	Anchor Medical	R26 676-00	20.00	100.00
196/ 09/ 16	Gauze Plain 100mmx100x8ply non sterile (pkt of 100)x 9000 pkts	Logan Medical and Surgical	R147 744-00	20.00	100.00
273/ 10/ 16	HB Test Strips (Mission)x 100	Multisurge	R855-00	12.00	92.00
278/ 10/ 16	Bags Urine Drainage Close Circuit System 2lt-Double Ended Adult x 4500 units	Platinum Medical and Surgical	R16 245-00	0.00	80.00
187/ 09/ 16	Transparent Dressing Film 10cmx12cm (box of 50)x1200 boxes	Dynamed Pharmaceu-ticals	R184 680.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
176/ 08/ 16	Swabs Abdominal 450x370x4ply X-Ray Detectable (pouch of 5)x5000 pouches	Chemical World	R131 100-00	20.00	100.00
63/ 06/ 16	Catheter Foley Silicone Coated 14fg x 3000 units	Multisurge	R17 784-00	12.00	92.00
269/ 10/ 16	Sterisheet Paper 600x600(pack of 100) x 600 packs	Chemical World	R50 616-00	20.00	100.00
261/ 10/ 16	3% Bismuth Tribromophenate in Petroleum 10.2cmx2.7m (box of 6)x 140 boxes	Medtronic Africa	R54 926-34	8.00	88.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLINGENI PSYCHIATRIC HOSPITAL**

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

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 373/ 6/ 16	Supply and deliver suction 1.8 storage bedtype with regulator and shut off valve.	Healthware cc	R27 907.20	1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 346/ 1617	5 x lexmark c500 s2kg, 5 x lexmark c 500 2mg, 5 x lexmark c500 s2yg, 5 x lexmark c500 s2cg	NGUBANE GOURLEY AND ASSOCIATES PTY LTD	R23400.00	20.00	100.00
ZNQ 345/ 1617	10 X Janitor trolley	KHAKHULU I.T. RE-SPONCE	R28500.00	0.00	80.00
ZNQ 343/ 1617	177X mens wear overalls (SABS) jacket and trousers	ISIBONISO TRADING AND CONSTRUCTION	R73455.00	0.00	-48.02
ZNQ 241/ 1617	3yr quarterly pest control	HIBISCUS PEST CONTROL PTY LTD	R18000.00	0.00	79.19

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
578/ 16	SUPPLY LOUNGE SUITS	V&N OFFICE	R50958.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
564/ 16	SUPPLY DOMESTIC FRIDGES, BAR FRIDGE & DEEP FREEZER	SIBEMUNYE TRADING	R119130.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
584/ 16	SUPPLY DURABLE PLASTIC FOLDING CHAIRS AND TABLES	ALPHA OFFICE	R23957.10	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
582/ 16	SUPPLY DURABLE PLASTIC STAFF LOCKERS WITH TWO TIER X45	MAZINGA TRADING	R32490.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
535/ 16	SUPPLY ANEROID BP MACHINES X40	DENTQUIP S.A	R33981.12		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
569/ 16	SUPPLY SINGLE PASTOE CHAIRS X71	TERUA ENTERPRISES	R40470.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 869/ 16- 17	SUPPLY IV DRESSING OPSITE 7CMX9CM AS PER SPECIFICATION ATTACHED	BSN MEDICAL (PTY) LTD	R20071.98	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS607/ 16gaz	60 units of prem catheter 1fr/28g.	Viking Critical Care	R70 791-26		
ZnqLS518/ 16gaz	5 boxes of suture chromic 3/0 with 26mm needle reverse cutting.	Ntombela Brothers	R700-00		
ZnqLS618/ 16gaz	2400 units of sterile water 1l pour bottle with screw cap.	Dynamed Pharmaceutical	R39 617-28		
ZnqLS611/ 16gaz	8 boxes of ctg paper for philips machine.	Anchor Medical	R5 763-84		
ZnqLS556/ 16gaz	60 units of linear cutter reloads 75mm.	Johnson & Johnson	R135 830-54		
ZnqLS496/ 16gaz	50 units of angled tracheostomy tube cleaning brushes 7mm.	Allenco Medical & Dental Supplies cc	R3 726-38		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS605/ 16gaz	10 boxes of universal electrosurgical plate with cable (thermguard pad).	Qestmed	R10 203-00		
ZnqLS465/ 16gaz	Anti-spasticity preformed left and right hand splints, different sizes.	Hi-Tech Therapy	R82 166-40		
ZnqLS616/ 16gaz	1500 units of disposable fitted sheets 80cm x 220cm.	B & L Steripack	R18 297-00		
ZnqLS457/ 16gaz	20 boxes of disposable teg cups and pins.	Iyaphanda Medical	R106 020-00		
ZnqLS450/ 16gaz	30 units of injectra sclerotherapy needles 230cm.	High Tech Medical	R6 406-80		
ZnqLS554/ 16gaz	K-wires, double trocar, different sizes.	Chemical World	R5 586-00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS559/ 16gaz	1 unit of lead shielded syringe carrier case.	Africal X-ray Industrial & Medical	R4 170-85		
ZnqLS502/ 16gaz	Uniform for male and female security staff.	FG Uniforms cc	R53 847-22		
ZnqLS398/ LS500/ 16gaz	Ligation smart banding kits slk-6, polypectomy snare 230cm.	Boston Scientific	R17 100-00		
ZnqLS480/ 16gaz	200 units of arterial catheterization sets 20g x 8cm.	Teleflex Medical (pty) ltd	R32 729-40		
ZnqLS621/ LS603/ LS610/ 16gaz	Endoscopic ligating clips med/large, diacap ultra df-online filters 7107366, extension sets for syringe pumps 1.5ml x 200cm.	B Braun Medical pty ltd	R247 146-20		
ZnqLS458/ 476/ 477/ 478/ 517/ 557/ 561/ 16gaz	Adult disp. breathing circuits 1.5m, catheter mount straight 15/22mm, linear cutter reloads 80mm, north and south cuffed and uncuffed oral and nasal endotracheal tubes, different sizes.	Medtronic Africa pty ltd	R112 745-82		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN307/ 16gaz	1500 units of tube et cuffed hi contour 7.0mm id (mallincrodt) (10 units per per box +- 12 boxes per carton)	medtronic (africa) pty	R32 365.17	8.00	80.00
ZnqSN311/ 16gaz	2 units of obstetric beds electrical with no accessories	Arjohuntleigh SA	R 135 981.25	0.00	0.00
ZnqSN324/ 16gaz	1 unit of head lamp ref: 49000 or equivalent	Progress Medical	R 7 467.00	0.00	0.00
					80.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 752/ 16- 17	SUPPLY AND DELIVER FLOOR POLISH 5L- 15% POLYMER	SIBA INDUSTRIAL CLEANING	R 111 150.00	20	98.79

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 797/ 16- 17	SUPPLY AND DELIVER HIGH VACUUM PIPELINE SUCTION UNIT	AKACIA MEDICAL	R 31 760.40	16	96.00
ZNQ: 1022/ 16- 17	SUPPLY AND DELIVER COAL PEAS (WASHED) GRADE "A", 20mm.	KWAZULU SJ CONSTRUCTION AND SUPPLIES cc	R188 100.00	20	97.36
ZNQ: 1046/ 16- 17	SUPPLY AND DELIVER COAL PEAS ( "A" GRADE , 20mm. WASHED).	KWAZULU SJ CONSTRUCTION AND SUPPLIES cc	R188 100.00	20	83.54
ZNQ: 643/ 16- 17	SUPPLY AND DELIVER ALGINATE DRESSING 15 X 15 CM.	COLOPLAST A/S	R30 250.47	16	85.71
ZNQ: 329/ 16- 17	SUPPLY AND DELIVER DOCUMENTATION ENVELOPES SIZE A4 FOR BOWIE- DICK TEST AND BIOLOGICAL RESULTS.	HOURLASS TRADING cc	R16 000.00		
ZNQ: 800/ 16- 17	SUPPLY AND DELIVER HP LASER JET M4555 MFP TONER CARTRIDGE (ORIGINAL).	KWANDOKUHLE TRADING (PTY) LTD	R21 670.80		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 641/ 16- 17	SUPPLY AND DELIVER ALGINATE DRESSING CONTAINING SILVER 10 X 10 CM	COLOPLAST A/S	R 35 566.18	19	96
ZNQ: 884/ 16- 17	SUPPLY AND DELIVER 90 LITRES CLEAR PLASTIC BAGS 50 MICRONS	ABS TRADING	R 30 495.00	0	80
ZNQ: 1071/ 16- 17	SUPPLY AND DELIVER COAL PEAS (WASHED) GRADE A	SGEBA TRADING CC	R 159 999.00	20	100
ZNQ 791/ 16- 17	REPLACE BIO TOWER TANK COMPLETE WITH WATER PIPES FOR SEWER TREATMENT PLANT AT EMFUNDWENI CLINIC	THAMWISE WATER CC	R 142 248.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
368/ 16	30 PACKETS - ELECTRODES ECG + GEL DISPOSABLE FOR PAEDIATRIC (50 UNITS IN A PACKET) 360 PACKETS - ELECTRODES + ECG DISPOSABLE FOR ADULT - (50 UNITS IN PACKET)	ANCHOR MEDICAL	R12807.90	LEVEL - 1	20
296/ 16	ACCESSORIES REQUIRED FOR JANITORIAL TROLLEY	THANDANANI CHEMICALS	R25891.68	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 116/ 2016	ICE BRICKS	LUTMO SUPPLIES	R 186 560	20	80
ZNQ 156/ 2016	RIBBONS CARTRIDGES EPSON	TRISTAR TECHNOLOGY	R40 458.60	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 51/ 16- 17	Redfern medicine labels & brown paper bags	Alert Stationers+	R30 324.00	01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 58- 16/ 17	Bandage Elastic Adhesive Plaster 75mm	Allenco Medical & Dental Supplies	R 146 290.00	Level 1	-85.89

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT E.G & USHER MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
298/ 16/ 17	PROTECTIVE CLOTHING (UNIFORM)	CAMICENTO	R 30 396.39	20.00	73.93
303/ 16/ 17	VARIOUS TYPES OF PAINTS	VIDOSA TRADING ENTERPRISES	R 104 300.00	20.00	54.24

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT E.G & USHER MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
312/ 16/ 17	GATE VALVES BRASS 55mm, 42mm, 28mm CLASS 2	SIFIS'UKWENZA-KAHLE TRADING	R 5750.00	20.00	100.00
311/ 16/ 17	SERVICE: FIRE EXTINGUISHERS, FIRE BLANKETS, FIRE HYDRANTS, FIRE HOSE REELS	SERVIPLEX 173 cc	R 21 785.40.00	20.00	59.24
310/ 16/ 17	THEATRE AUTOCLAVES	SETERILIZER TECHNOLOGY	R 56 419.00	18.00	98.00
297/ 16/ 17	HARDWARE MATERIAL	ZAMA TRADING	R 19 339.37	16.00	84.85
299/ 16/ 17	PLUMBING MATERIAL	ZAMA TRADING	R 17 461.45	16.00	96.00
296/ 16/ 17	PARTICLE COUNT IN OPERATING THEATRE	PRIDE SKY TRADING & PROJECT	R 31 500.00	80.00	96.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 316/ 16/ 17	STAINLESS STEEL FORCEPTS DIFFERENT SIZES	BIDYWOOD DESIGN PTY	R 37 980.00	1	20
ZNQ: 315/ 16/ 17	ELECTRIC SUCTION MACHINES	BIDYWOOD DESIGN PTY	R 42 980.00	1	20
ZNQ:					

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ103/ 15- 16	UPGRADE STORM WATER DRAINAGE	KING BROS BUILDING	63 948.30	16.00	96.00
ZNQ 27/ 16- 17	REPLACEMENT OF PERIMETER FENCE EMS	METRP FENCING	59 964.00	20.00	100.00
ZNQ 81/ 16- 17	CONDOM DISTRIBUTION EZINQOLENI MUNICIPALITY	UMUNYE OVOU TRADING (PTY) LTD	84 400.00	20.00	100.00
ZNQ 80/ 16- 17	CONDOM DISTRIBUTION HIBISCUSS MUNICIPALITY	JOSNOBANTU GENERAL TRADING	70 000.00	20.00	100.00
ZNQ 79/ 16- 17	CONDOM DISTRIBUTION UMUZIWABANTU MUNICIPALITY	CELIMPILO HEALTH CARE	96 000.00	20.00	100.000

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 102/ 16	KITCHEN EQUIPMENT	HOTEL REQUISITES	11 189.10	20	100
ZNQ 93/ 16	COVERS MATTRESS AND PILLOW PLASTIC	OSHLANGA ENTERPRISES	60 479.28	20	
ZNQ 101/ 16	POLYCARBONATE PLATES & CUTLERY	HOTEL REQUISITES	13 121.40	20	
ZNQ 94/ 16	UNDERWEAR	CAMICENTO	29 871.99	20	100
ZNQ 34/ 16	CLEANING OF DIESEL TANKS	DIESEL DECONTAMINATION SERVICES CC T/A ALGAE X EAST COAST	58065.50	80	92

**KWAZULU-NATAL: DEPARTMENT OF HEALTH IMBALENHLE COMMUNITY HEALTH CENTRE: SUPPLY CHAIN MANAGEMENT IMBALENHLE COMMUNITY HEALTH CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
03/ 06/ 16	Gauze Plain Non-Sterile 100 x 100 x 8ply x 130 boxes	BSN Medical	R 137 085.00	12.00	-2788.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ618/ 2016-2017	SUPPLY AND DELIVERY OF: BED, 3/4 B ASE SET, HIGH QUALITY, SABS APPROVED, (10-YEAR WARRANTY) 2 YEAR GUARANTEE. HIGH DENSITY GENTLY FIRM FOAM.	DREAM BED STORE	R 55 984-03	20.00	85.56
ZNQ472/ 2016-2017	SUPPLY AND DELIVERY OF: PINK DRESSES WITH DOEKS	CAMICENTO	R 28 785-00	20.00	100.00
ZNQ451/ 216-2017	SUPPLY AND DELIVERY OF: ABSORBENT COTTON WOOL BALLS(PKT OF 500 PCS), 1g OF EACH BALL= 500 PKTS.... CLEANSING SWABS(PKT OF 100 PCS), 1g OF EACH BALL = 300PKTS.	NCAMANE TRADING CC	R 23 603-00	16.00	96.00
ZNQ557/ 2016-2017	SUPPLY AND DELIVERY OF: DIAGNOSTIC SET, WALL MOUNTED = 17 UNITS	NJABULO AND LUTHANDO MEDICAL SUPPLIES CC	R 122 400-00	16.00	95.35
ZNQ601/ 2016-2017	SUPPLY AND DELIVERY OF: DIAGNOSTIC SET, WALL MOUNTED = 8 UNITS	HEALTHWARE CC	R 57 136-80	12.00	92.00
ZNQ604/ 2016-2017	SUPPLY AND DELIVERY OF: PHOTOTHERAPY LIGHTS, TL 20/52 ( FOR TREATMENT OF JAUNDICE), BOX OF 25PCS = 2 BOXES.	HEALTHWARE CC	R 6 840-00	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 395/ 16- 17	WALL MOUNTED ELECTRICAL HEATERS	OKANGISI MEDICALS SURGICALS AND CLEANING	55 000.00	20	100
ZNQ 22/ 16- 17	CLEANING MATERIAL	ZAMA TRADING ENTERPRISE	25 212.24	16	96
ZNQ 262/ 16- 17	COVERING OF MATERNITY SOFAS	MGINQIWEMALI PTY LTD	27 000.00	20 POINTS	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 15/ 09/ 2016	Supply and deliver workshop carpentry materials	Myaluzza Civils (Pty) Ltd	R 26 000.00	Level 3	96.00
ZNQ 22/ 10/ 2016	Supply and deliver tick register 62cm X 30cm consisting of 300 pages	Spembokuhle Building Construction	R 23 460.00	Level 3	96.00
ZNQ 25/ 10/ 2016	Supply and deliver Mop with handles colour: Red, Blue and White	Lopac Tissue cc	R 22 674.60	Level 2	16.50

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 23/ 10/ 2016	Supply and deliver petrol brushcutters x 11 units	Spembokuhle building construction	R30 500.00	Level 3	96.00
ZNQ 39/ 09/ 2016	Supply and deliver vaccine refrigerators x 02 units	Healthware cc	R 67 182.48	Level 4	92.00
ZNQ 06/ 10/ 2016	Supply and deliver catheter foley size 8fg and 10fg	Chemical World cc	R 13 224.00	Level 1	100.00
ZNQ 07/ 10/ 2016	Supply and deliver sterilization sheet 900mmX900mm colour Green and White	Chemical World cc	R 62 016.00	Level 1	-1370.40
ZNQ 24/ 10/ 2016	Supply and deliver sanitary pad (She bins) 20 litre	S.E.T Engineering & Building Supplies cc	R 22 230.00	Level 1	96.13
ZNQ 05/ 10/ 2016	Supply and deliver Crepe bandage (Stretched) 50mm, 75mm and 100mm	Chemical World cc	R 27 496.80	Level 1	88.33

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1324/ 16/ 17	40 Units, Chairs office chair high back and swivel heavy duty	TTT Office	R42 600.00	-	-
ZNQ 1422/ 16/ 17	As per Specification attached upgrading female public ablution toilet as per maintenance plan	Fuyane Trading	R42 200.00	-	-
ZNQ 1386/ 16/ 17	23 Units, Filling Cabinets steel , 4 drawers lockable	New Horizon	R34 086.00	-	-
ZNQ 1165/ 16/ 17	2400 Units, Water proof pillow cases for patient	New Horizon Metals	R47 880.00	-	-
ZNQ 1021/ 16/ 17	4000 Pkts, Bandages crepe wooven cotton type 2 size 785mm	Wego Africa	R113 954.40	-	-
ZNQ 1273/ 16/ 17	170 Boxes, Suture chromic 75cm gauge 1 2150th = w762	Ashanti Medical	R23 256.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1322/ 16/ 17	35 Units, Four drawers steel filling cabinets.	Oshlanga Enterprise	R51 870.00	-	-
ZNQ 1200/ 16/ 17	100 Units, Jacket patroller navy 92cm,97cm,102cm,107cm, 50 Units, Jackets patroller navy 112	Isizwe Safety Wear	R157 491.00	-	-
ZNQ 1120/ 16/ 17	200 Units, Breathing circuits adult ventilator circuit dual heated with pressere line and with Mr 290	Respiratory Care Africa	R150 952.19	-	-
ZNQ 1355/ 16/ 17	40 Boxes, Sterilization wrap (kim guard 600x600mm regular 900mmx900mm regular 1200x1200mm regular 1370mmx1370mm heavy duty box (box/48)	Halyard Health South Africa	R157 046.40	-	-
ZNQ 440/ 16/ 17	50 Units, Per sizes jersey navy security size small, medium and large	Bemunye Uniform	R26 350.00	-	-
1274/ 16/ 17	150 Boxes, Suture monocryl gauge 3/0 w3208=933-059	Clinisuit	R23 436.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1024/ 16/ 17	400 Boxes, Specialised IV film dressing water proof and transparent bacterial and viral barrier, size: 5cm x 7.5cm.	BSN Medical	R8 530.85	-	-
ZNQ 734/ 16/ 17	430 Boxes, Wound dressing calcium alginate with haemostatic properties.	Coloplast A/S	R147 060.00	-	-
ZNQ 922/ 16/ 17	350 Boxes, Wound dressing polymer foam dressing with hydrocolloid adhesive, size: 23cm x 23cm.	Coloplast A/S	R164 475.78	-	-
ZNQ 972/ 16/ 17	200 Boxes, Water proof bacterial proof dressing with see through absorbent pad, size: 35cm x 10cm.	Logan Medical	R29 913.60	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1114/ 16/ 17	100 Units, Bags ami tissue disposable instrument.	Akacia Surgical	R73 793.56	-	-
ZNQ 1276/ 16/ 17	90 Units Stapler linear premium 90.	Medtronic Africa	R123 240.04	-	-
ZNQ 1112/ 16/ 17	3000 Pkts, Bandages conforming 3.2 knitted type 3 size 150mm.	Surgiments Trading	R97 435.80	-	-
ZNQ 1296/ 16/ 17	Carpentry Material.	Saint Bala Trading	R45 830.00	-	-
ZNQ 1020/ 16/ 17	4000 Pkt, Bandages crepe wooven cotton type 2 size 50mm.	Iziko Medical	R98 997.60	-	-
ZNQ 1025/ 16/ 17	400 Boxes, Wound dressing water transparent with frame bacterial proof, size: 7.0cm x 8.5cm, (Box/100).	Smith & Nephew	R61 104.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1047/ 16/ 17	200 Sets, supply suction drain reservoir with silicon fluted round drain	Akacia Surgical	R96 051.00	-	-

ZNQ 1351/ 16/ 17	35000 Units, Set admin i.v 20 drops 1.8m adult	Endomed Medical & Surgical Supplies	R71 820.00	-	-
ZNQ 1094/ 16/ 17	Paving of veranda and construction of ramp on main structure	Red Pig Investments	R17 100.00	-	-
ZNQ 1350/ 16/ 17	300 Pkts, Razor medical surgical shaving	Qustmed (Pty) Ltd	R24 634.26	-	-
ZNQ 1352/ 16/ 17	900 Pkts, Swabs gauze absorbers 225x225x16ply	Endomed Medical & Surgical Supplies	R169 290.00	-	-
1178/ 16/ 17	Major servicing fire alarm system at Gateway Clinic	Pro secure	R 18 810.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1429/ 16/ 17	25 Units, Flush master kits (cf8-30), 50 Units, 15mm straight CLC couplers	Saint Bala Trading	R20 000.00	-	-
ZNQ 1417/ 16/ 17	28 Units, Supply and install gabler 1 at Labour ward cubicles	Naidus curtaining	R15 162.00	-	-
ZNQ 1419/ 16/ 17	As per list supply hospital plumbing material	NSM Industrial Supplies	R8 322.00	-	-
ZNQ 1185/ 16/ 17	Major servicing fire alarm system at Nursery	Mzitshane Trading	R7 000.00	-	-
ZNQ 1388/ 16/ 17	40 Units, Office chairs high back , high adjustable stable	Cars In Action (Pty) Ltd	R41 655.00	-	-
ZNQ 1421/ 16/ 17	As per specification attached, Upgrading male public ablution and paraplegic toilet by POPD as per maintenance plan	SNS Pholobas	R18 430.00	-	-

**KWAZULU-NATAL: ZULULAND HEALTH DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
97.16/ 17	Supply and install medical & domestic waste cage at Edumbe EMS Base	Phehla Umsebenzi Trading	R47 481,57	20.00	82.32

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCO27/ 2016	SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING FOR THE FURNISHING OF DENTAL SURGERIES WITH DENTAL EQUIPMENT AT VARIOUS INSTITUTIONS AND THE DENTAL FACULTY IN THE WESTERN CAPE	Istrodent (Pty) Ltd	R516 394.00 per Complete Suite	0	90.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 11/ 16	: Appointment of a service provider to do a local area network installation for the Department of Agriculture, Forestry and Fisheries at Stand 5000, Independent Avenue, Bisho, Eastern Cape.	Ceri IT Solutions	R1 295 003.65	1	100

**GAUTENG: COUNCIL FOR GEOSCIENCE: ENVIRONMENTAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2016- 009	Appointment of a contractor for closure of eight (8) abandoned mine shafts and site clearance for a period of two (2) months in North West Area for Council for geoscience.	Queens Construction Joint Venture and Reatlegile Business	R2,036,635.80	0	90.00

**GAUTENG: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET090	Appointment of a service provider to supply and deliver print and electronic newspaper for the Dhet for a period of three years.	Hotstone Catering and projects		3	8
DHET100	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO DEPLOY A TEAM OF PROFESSIONALS TO EVALUATE INFRASTRUCTURE BID PROPOSALS RECEIVED BY THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING.	Delloitte	R3 787 404.08	2	9

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 018	MONANTSA PASS AND PEKA BRIDGE PORTS OF ENTRY: 36 MONTHS: REPAIR, MAINTENANCE AND SERVICING OF BUILDINGS, CIVIL, ELECTRICAL AND MECHANICAL INFRASTRUCTURE AND INSTALLATIONS.	LA-NATURA (PTY) LTD	R11 940 206.67	LEVEL 1	10
H16/ 021	PAFURI LAND PORT OF ENTRY: 36 MONTHS; REPAIR, MAINTENANCE AND SERVICING OF BUILDINGS, CIVIL, ELECTRICAL AND MECHANICAL INFRASTRUCTURE AND INSTALLATIONS (APPOINTMENT OF A CONTRACTOR).	HILLSITE TRADING AND PROJECTS CC	R16 323 367.02	NOT CERTIFIED	0
H16/ 022	BEITBRIDGE LAND PORTS OF ENTRY: 36 MONTHS; REPAIR, MAINTENANCE AND SERVICING OF BUILDINGS, CIVIL, MECHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS (APPOINTMENT OF A CONTRACTOR).	CALEDON RIVER PROPERTIES CC T/A MAGWA CONSTRUCTION	R67 023 061.83	Level 2	9

**GAUTENG: DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDARD/ 132/ 2016	Supply and Delivery of Maize Production Inputs for Small Holder Farmers.	Zulahm Trading cc	R5,989,872.00	Level 1 (10 points)	100.00

**GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 32/ 2015	PHYSICAL SECURITY SERVICES (Nelspruit, Polokwane and Thohoyandou)	Imvula Quality Protection (Africa) Pty Ltd	R6 210 932.19	9	93.28

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSRC/ 02/ 2016/ 17	Replacement of Uninterruptible Power Supply (UPS) system	Standby Systems SA(Pty) Ltd	R 1 723 381.77	0	90

**GAUTENG: MINTEK: EMS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTK 21/ 2016	Provision of Waste Management Services	Inter-waste	2,365,801.92	3	90.71
MTK02/ 2016	Refurbishment of Mintek's Bag Plants and Stacks	Ultimate Spray & Blast	R3,370,546.80	4	95

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 7024/ 16 NIEM	REPLACE LEAKING ROOF AT WARD TWO AND PEADS WARD, SEAL FLAT CONCRETE ROOF OVER PASSAGE WARD ONE & X-RAY	HTS PROMOTIONS (PTY) LTD	R 159 808.28	LEVEL 01	100
ZNQ: 702316 NIEM	REPLACE CRACKING VINYL FLOORING IN THE CORRIDOR BETWEEN WARD 1 & WARD 2 AS PER SPECIFICATIONS.	MINA-LUTHU SOLUTION (PTY) LTD	R 149 282.00	LEVEL 01	-493.15

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 255/ 16- 17	Servicing of autoclaves	Sugar Creek Trading	R126193.54	2	88.55
392/ 16- 17	supply 2 piece lounge suit	Zakbet Trading	R38000.00	1	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 49/ 1617	SWABS ABDOMINAL STERILE 370 X 450 X 4PLY	ALLENCO MEDICAL	R162 000.00	20.00	100.00
PSH 90/ 1617	OUTSOURCING OF PORTERS AND MESSENGERS CONTRACT: 2 MONTHS	PANDELA TRADERS	R128 000.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ178/ 2016-17	Supply and deliver office furniture.	Metor office furniture	R68 202.78	20	100
	Renovations to the Chapel				

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARY'S KWAMAGWAZA HOSPITAL (SCM)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ/ SMKH 329/ 16/ 17	Transportation and collection of corpses from various facilities in KZN	Amahlobo Funeral Parlour	R38 598.00	1	100.00
ZNQ/ SMKH 328/ 16/ 17	Intensive Care Crib	KwaDube Medical	R109 440.00	5	88.00
ZNQ/ SMKH 327/ 16/ 17	Day to day maintenance of the sewer treatment plant for six months contract	Genre Projects	R84 000.00	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 96- 16/ 17	Ward Hostess x 8	Sukuluhle Tarding Enterprise	R 195 168.00	Level 1	84.89
ZNB - 63- 16/ 17	Dressing Burns 225 x 225 x 16 ply	Unitrade cc	R 141 134.28	level 1	-435.17
Znb 75- 16/ 17	Bi-Annual Service of Autoclaves	Medi - Clave (Pty) Ltd	R 110 203.80	level 3	96.00
znb 66- 16/ 17	Swabs Gauze Sterile, 100 x 100 x 8 ply	Chemical World cc	R 85 500.00	level 1	80.00
Znb 67- 16/ 17	Swabs Gauze Abdominal 370 x 450mm x 6 ply	Meddreg Technology	R 73 872.00	level 1	90.45
ZNB 68- 16/ 17	Occupational therapy consumables	Surgiments Trading	R 58 939.60	level 1	61.08

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 68/ 16/ 17	Supply and Delivery of both Air Delivery and Extraction System	Mac MS Construction & Projects	R195.000.00	Level 3	33.46
ZNQ 32/ 16/ 17	Construction and Paving of MDR TB Clinic	Owenkosi & Usenathi Construction & Trading	R92.972.00	Level 2	69.15

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
57/ 08/ 2016/ 17	Replace asbestos roofing with clonton steel craft roof sheets to control office at Richmond Hospital	Nonkosenhle 73 construction and Civil	R146 462.72	LEVEL 01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03454W	Cluster No. 07: Kwazulu-Natal: Department of Education: Replacement of fencing (Somshoko Secondary School and Songqoba Secondary School).	Siberian Rose Trading and Projects	R 1 530 431.00	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL02901 W	UMzinyathi District: Department Of Education: Sanitation Programme: Cluster 1A-08 Schools NB: All contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	MURAVHA BUILDING & CIVIL	R17 403 593.32	LEVEL 1	100
ZNTL 03252 W	UMzinyathi District: Department Of Education: Sanitation Programme: Cluster 2C -12 Schools NB: All contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	MAGUBANE PLANT & CONTRACTORS	R26 093 671.81	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03171W	Kwazulu-Natal: Department of Education: Durban: Inanda Special School: Construction of new School for LSEN.	Fikile Construction (Pty) Ltd	R 159 536 372.40	2	99.00
ZNTD 03248W	Kwazulu-Natal: Department of Education: Mandeni: Mbuyiselo High School: Completion of upgrade and additions.	Umtoto Wesizwe Trading	R 12 158 963.37	1	100.00
ZNTD 02262W	Kwazulu-Natal: Department of Education: KwaDukuza: Glenhills Secondary School: Repairs and renovations.	Blue Dot Properties (Pty) Ltd	R 6 101 100.75	1	100.00
ZNTD 03454W	Cluster No. 03: Kwazulu-Natal: Department of Education: Replacement of fencing (Lokothwayo Combined Primary School, Lambothi Primary School, Kwavusumuzi High School).	Dlamqede Trading Enterprise	R 1 475 120.10	1	97.07
ZNTD 03454W	Cluster No. 02: Kwazulu-Natal: Department of Education: Replacement of fencing (Imponqabulungu Secondary School and Isinyabusi High School).	Avu Contractors	R 1 623 081.25	3	98.00
ZNTD 03454W	Cluster No. 08: Kwazulu-Natal: Department of Education: Replacement of fencing (Sundumbili Higher Primary School and Thukela Secondary School).	Mgwily's Trading (Pty) Ltd	R 1 458 810.28	3	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00846W	Brunville Community Health Centre: Construction of new dispensary room and dispatching, walkway and parking	Notefull 1294 cc	R7 611 062.83	00	00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HLUHLUWE COST CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373/ C273/ 2562/ S/ 1	BETTERMENT AND RE-GRAVELLING OF ROAD D448	ZENZELE BHEKI TRADING	R 790 874.58	Level 1	100.00
ZNT 373/ C274/ 2616/ S/ 2	BETTERMENT AND RE-GRAVELLING OF ROAD L2701 CONTRACT 2	SNAKHO CATERING & PROJECTS	R 461 127.42	Level 1	76.13
ZNT 373/ C273/ 2561/ S/ 1	BETTERMENT AND RE-GRAVELLING OF ROAD D566	ISIKHWEBU TRADING & PROJECTS	R 1 080 636.77	Level 1	81.13
		EMPILWENI TRADING			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT3733/ 16T	Construction of the Lovu River Bridge No. 3689 on Road L1281	Chris Africa Civils cc	R 7 740 712.12	2	90.47

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 2745/ 16 T	Supply of Medium Motor Graders	Siyejabula Security Solution	R 2,686,177.00	Level 7	91.00
	l			v	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 17/ 10/ 2016	Servicing of sewerage treatment plant at Ntembisweni Clinic, Sibuyane Clinic and Kwasenge Clinic	Thamwise Water cc	R 190 044.00	-	72.62

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 611/ 16- 17	REPAIRS TO MOBILE SHELVING	RED PIG INVESTMENTS	R66 000.00	20	97.47
ZNQ 426/ 16- 17	PHOTOTHERAPY LAMP BOX OF 25 UNIT	ROYAL MEDICAL	R24 225.00	16.00	96.00
ZNQ189/ 16- 17	CT SYRINGE	DYNAMED MEDICAL	R109 405.80	20	100.00
ZNQ1425/ 16- 17	ACTIVATED CHARCOAL	UMSINSI HEALTH	R132 240.00	0	-156.65

**KWAZULU-NATAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
G 245/ 2016	Appointment of a contractor for the construction of New Office Building, and Repairs, Renovations and Upgrades at the KwaZulu-Natal Herbarium, Durban	Siyazama Housing CC	R8 171 115.30	Level 1	10
G242/ 2016	Appointment of a Contractor for the Upgrading of the Tearoom Utility Facilities at Gate 2 in the Kirstenbosch National Botanical Garden, Cape Town	Slingsby and Gaidien (Pty) Ltd	R 3 612 690.00 (incl. VAT).		90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.15/ 44	SAPS: Vanderbiljpark Police Station: Refurbishment of corridors, installation of disabilities toilets & repairs of building (Mechanical & Electrical)	Kwagga Holdings (Pty) Ltd	R23 942 423.94	Level 1	100

## WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

Successful bidder	Contract value	B-BBEE Level	Type of contract	Open bid/limited	Description of contract	Date awarded	80:20/ 90:10	No. of points scored
Sandon Trading Cc	R8 001 862.46	1	Short term	Open bid	Supply and deliver toolkits and Equipment For Civil Technology, Mechanical Technology and Electrical Technology.	31/10/2016	90:10	100
Perf Industrials (Pty) Ltd	R1 356 451.00	0	Short term	Open bid	Supply and deliver toolkits and equipment for Electrical Technology to selected Technical Schools.	31/10/2016	90:10	90
Yellow Venture Holdings	R1 189 544.40	4	Short term	Open bid	Supply, deliver and install the specified items in respect of Mechanical Technology Safety Guards to Technical High Schools.	31/10/2016	90:10	95
Ngaphaya Trading Cc	R757 832.00	1	Short term	Open bid	Supply and Deliver Toolkits and Equipment for Civil Technology, Mechanical Technology and Engineering Graphics & Design to Selected Technical Schools.	31/10/2016	90:10	100

AWARD RESULTS B/WCED- 2350/16

## AWARD RESULTS B/WCED- 2350/16

Mech – Tech Machine Tool Specialist Cc	R405 293,60	2	Short term	Open bid	Supply and Delivery of Toolkits and Equipment for Civil Technology, Mechanical Technology and Engineering Graphics & Design to selected Technical Schools.	31/10/2016	90:10	99
Eicarbo industrial Supplies (Pty) Ltd	R334 523,58	4	Short term	Open bid	Supply and deliver toolkits and equipment for Civil Technology and Mechanical Technology to selected Technical Schools.	31/10/2016	90:10	95
Bolt & Engineering Distribution (PTY) Ltd	R96 750,57	2	Short term	Open bid	Supply and deliver toolkits and equipment for Civil Technology to selected Technical Schools.	31/10/2016	90:10	99
Toolquip and Allied	R94 590,90	4	Short term	Open bid	Supply and Deliver Toolkits and Equipment For Civil Technology, Mechanical Technology and Engineering Graphics & Design to Selected Technical Schools.	31/10/2016	90:10	95

# **WARNING!!!**

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

Siraj Rizvi (012) 748-6380 ([Siraj.Rizvi@gpw.gov.za](mailto:Siraj.Rizvi@gpw.gov.za))

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001  
Contact Centre Tel: 012-748 6200. eMail: [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)  
Publications: Tel: (012) 748 6053, 748 6061, 748 6065