



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 621

Pretoria, 10 March 2017

No. 2955

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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ISSN 1682-4501



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

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# Closing times for **ORDINARY WEEKLY** **2017** GOVERNMENT TENDER BULLETIN

The closing time is **15:00** sharp on the following days:

- **06 January**, Friday, for the issue of Friday **13 January 2017**
- **13 January**, Friday, for the issue of Friday **20 January 2017**
- **20 January**, Friday, for the issue of Friday **27 January 2017**
- **27 January**, Friday, for the issue of Friday **03 February 2017**
- **03 February**, Friday, for the issue of Friday **10 February 2017**
- **10 February**, Friday, for the issue of Friday **17 February 2017**
- **17 February**, Friday, for the issue of Friday **24 February 2017**
- **24 February**, Friday, for the issue of Friday **03 March 2017**
- **03 March**, Friday, for the issue of Friday **10 March 2017**
- **10 March**, Friday, for the issue of Friday **17 March 2017**
- **16 March**, Thursday, for the issue of Friday **24 March 2017**
- **24 March**, Friday, for the issue of Friday **31 March 2017**
- **31 March**, Friday, for the issue of Friday **07 April 2017**
- **06 April**, Thursday, for the issue of Thursday **13 April 2017**
- **12 April**, Wednesday, for the issue of Friday **21 April 2017**
- **20 April**, Thursday, for the issue of Friday **28 April 2017**
- **26 April**, Wednesday, for the issue of Friday **05 May 2017**
- **05 May**, Friday, for the issue of Friday **12 May 2017**
- **12 May**, Friday, for the issue of Friday **19 May 2017**
- **19 May**, Friday, for the issue of Friday **26 May 2017**
- **26 May**, Friday, for the issue of Friday **02 June 2017**
- **02 June**, Friday, for the issue of Friday **09 June 2017**
- **08 June**, Thursday, for the issue of Thursday **15 June 2017**
- **15 June**, Thursday, for the issue of Friday **23 June 2017**
- **23 June**, Friday, for the issue of Friday **30 June 2017**
- **30 June**, Friday, for the issue of Friday **07 July 2017**
- **07 July**, Friday, for the issue of Friday **14 July 2017**
- **14 July**, Friday, for the issue of Friday **21 July 2017**
- **21 July**, Friday, for the issue of Friday **28 July 2017**
- **28 July**, Friday, for the issue of Friday **04 August 2017**
- **03 August**, Thursday, for the issue of Friday **11 August 2017**
- **11 August**, Friday, for the issue of Friday **18 August 2017**
- **18 August**, Friday, for the issue of Friday **25 August 2017**
- **25 August**, Friday, for the issue of Friday **01 September 2017**
- **01 September**, Friday, for the issue of Friday **08 September 2017**
- **08 September**, Friday, for the issue of Friday **15 September 2017**
- **15 September**, Friday, for the issue of Friday **22 September 2017**
- **21 September**, Thursday, for the issue of Friday **29 September 2017**
- **29 September**, Friday, for the issue of Friday **06 October 2017**
- **06 October**, Friday, for the issue of Friday **13 October 2017**
- **13 October**, Friday, for the issue of Friday **20 October 2017**
- **20 October**, Friday, for the issue of Friday **27 October 2017**
- **27 October**, Friday, for the issue of Friday **03 November 2017**
- **03 November**, Friday, for the issue of Friday **10 November 2017**
- **10 November**, Friday, for the issue of Friday **17 November 2017**
- **17 November**, Friday, for the issue of Friday **24 November 2017**
- **24 November**, Friday, for the issue of Friday **01 December 2017**
- **01 December**, Friday, for the issue of Friday **08 December 2017**

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

**Government Printing Works**

Est. 1888

## TENDER ENQUIRIES

Date: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS**

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

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

E-mail:                      Quotes & Queries:                      [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)  
Tender Submissions:                      [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

### IMPORTANT NOTICE:

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

**NO FUTURE QUERIES WILL BE HANDLED IN CONNECTION WITH THE ABOVE.**

**INFORMATION AND NOTES****Contact details:**

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

### EXTRAORDINARY GAZETTES

3. *Extraordinary Gazettes* can have only one publication date. If multiple publications of an *Extraordinary Gazette* are required, a separate Z95/Z95Prov *Adobe* Forms for each publication date must be submitted.

### NOTICE SUBMISSION PROCESS

4. 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).
5. 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.
6. 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.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
  - 8.1. Each of the following documents must be attached to the email as a separate attachment:
    - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
      - 8.1.1.1. For *National Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
      - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
    - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice .  
(Please see *Quotation section below* for further details)
    - 8.1.3. A valid and legible 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
    - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (Please see *the Copy Section below, for the specifications*).
    - 8.1.5. Any additional notice information if applicable.
9. 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.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. 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.
12. 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****QUOTATIONS**

13. Quotations are valid until the next tariff change.
  - 13.1. **Take note:** GPW's annual tariff increase takes place on **1 April** therefore any quotations issued, accepted and submitted for publication up to **31 March** will keep the old tariff. For notices to be published from 1 April, a quotation must be obtained from **GPW** with the new tariffs. Where a tariff increase is implemented during the year, **GPW** endeavours to provide customers with 30 days' notice of such changes.
14. Each quotation has a unique number.
15. Form Content notices must be emailed to the eGazette Contact Centre for a quotation.
  - 15.1. The *Adobe* form supplied is uploaded by the Contact Centre Agent and the system automatically calculates the cost of your notice based on the layout/format of the content supplied.
  - 15.2. It is critical that these *Adobe* Forms are completed correctly and adhere to the guidelines as stipulated by **GPW**.
16. **APPLICABLE ONLY TO GPW ACCOUNT HOLDERS:**
  - 16.1. **GPW** Account Customers must provide a valid **GPW** account number to obtain a quotation.
  - 16.2. Accounts for **GPW** account customers **must** be active with sufficient credit to transact with **GPW** to submit notices.
    - 16.2.1. If you are unsure about or need to resolve the status of your account, please contact the **GPW** Finance Department prior to submitting your notices. (If the account status is not resolved prior to submission of your notice, the notice will be failed during the process).
17. **APPLICABLE ONLY TO CASH CUSTOMERS:**
  - 17.1. Cash customers doing **bulk payments** must use a **single email address** in order to use the **same proof of payment** for submitting multiple notices.
18. The responsibility lies with you, the customer, to ensure that the payment made for your notice(s) to be published is sufficient to cover the cost of the notice(s).
19. Each quotation will be associated with one proof of payment / purchase order / cash receipt.
  - 19.1. This means that **the quotation number can only be used once to make a payment.**

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

20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
- 20.1. 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).
- 20.2. 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**

21. 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.
22. 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**

23. 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**

24. 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:
- 24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
- 24.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
- 24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
- 24.4. 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**

25. 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.
26. 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**

27. The Government Printer will assume no liability in respect of—
  - 27.1. any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;
  - 27.2. 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;
  - 27.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

**LIABILITY OF ADVERTISER**

28. 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.

29. Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
30. 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

31. 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.
32. 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.
33. Every proof of payment must have a valid **GPW** quotation number as a reference on the proof of payment document.
34. 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.
35. 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.
36. 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**.
37. 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

38. 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.
39. 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>Application for Registration: Training provider Database - Trade Testing <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00 <i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office <i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	023- 2016/ 2017	2017-04-11 at 11:00
<p>Application for Registration: Training provider Database - Short skills Programmes <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00 <i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office <i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	023- 2016/ 2017	2017-04-11 at 11:00
<p>Application for Registration: Training provider Database - Recognition of Prior Learning (RPL) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00 <i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand. CETA Head Office <i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	023- 2016/ 2017	2017-04-11 at 11:00
<p>Application for Registration: Training provider Database - Apprenticeship <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00 <i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office <i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	023- 2016/ 2017	2017-04-11 at 11:00
<p>Application for Registration: Training provider Database - Learnership <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> CETA's website: <a href="http://www.ceta.org.za">www.ceta.org.za</a>, <i>Cost of Documents:</i> R0,00 <i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office <i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> <a href="mailto:Nokwandad@ceta.co.za">Nokwandad@ceta.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	023- 2016/ 2017	2017-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of investigators to provide forensic investigation capacity to support the Fraud Management Unit for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information sharing meeting will be held on the 20th March 2017 at ECDOH Call Contact Centre Boardroom, Beach Front - Quigney, East London [next to Virgin Active] 20 March 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bid document will be available at Supply Chain Management Unit - Demand Section, Department of Health, Ground Floor, Global Life Building, Bhisho on payment of a NON-REFUNDABLE FEE of R100.00 per document, at Room 231, Indwe House Building, Bhisho before collecting the document. Bid document will be available on the 07 March 2017, from 08:00 to 16:30 on Monday to Thursday and from 08:00 to 16:00 on Fridays.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Unit - Demand Section, Ground Floor, Global Life Building, Bhisho, 5605. Supply Chain Management Unit - Demand Section, Ground Floor, Global Life Building, Bhisho, 5605</p> <p><i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040 608 9641. <i>Fax:</i> 086 515 9577 <i>Email:</i> thabisa.madikane@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 during Monday to Thursday and 08:00 to 16:00 on Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040 608 9641, <i>Email:</i> thabisa.madikane@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 during Monday to Thursday and 08:00 to 16:00 on Fridays.</p>	Eastern Cape: Department of Health: Fraud Management Unit - ECDOH	SCMU3- 16/ 17- 0243- HO	2017-04-03 at 11:00
<p>150 sanitary bins hard plastic 20L for disposal of used sanitary maternity pads.</p> <p><i>Meeting/Briefing Session:</i> no . no.</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm dept 100 phoenix highway, phoenix, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag x13 Mt edgecombe 4300. Tender box</p> <p><i>For technical information please contact:</i> Rohanna Ramraj. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867 <i>Email:</i> Rohanna.ramraj@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe mhlongo, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Lindiwe.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>no.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 1312/ 16	2017-03-24 at 11:00
<p>SUPPLY MAGICARD ENDURO NAME TAG/I.D PRINTING MACHINE WITH INSTALLATION &amp; TRAINING</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM DEPARTMENT</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> BUSISIWE DLADLA. <i>Tel:</i> 031-2716132. <i>Fax:</i> 031--2075753 <i>Email:</i> busisiwe.dladla@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> DEANA PILLAY, <i>Tel:</i> 031 271159, <i>Fax:</i> 031 2075753, <i>Email:</i> deana.pillay@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1397/ 16- 17	2017-03-27 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver ABS plastic medicine trolley with lockable roll front door. x17 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> private Bag x206 Creighton 3262, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> private Bagx206, Creighton 3263. St.Apollinaris Hospital tender box is placed at the security gate.</p> <p><i>For technical information please contact:</i> Miss PP Gasa. <i>Tel:</i> 0398338013. <i>Hours:</i> 07:30am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain management	ZNQ216/ 2016/ 2017	2017-02-21 at 11:00
<p>Pest Control service;The services for pest control and vermin(ants,cockroaches,bird lice,bees and white ants) in a 3 year term for the entire Hospital/residents and departments including 6 clinics that are outside the hospital.</p> <p><i>Meeting/Briefing Session:</i>Site meeting will be held at St.Apollinaris hospital(Lecture Hall) and we will drive to 6 clinics which are outside the hospital. 14 March 2017, 09:00. St.Apollinaris Hospital(lecture hall).</p> <p><i>Bids obtainable from:</i> private Bagx206 Creighton 3262, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> private Bagx206, Creighton 3263. St.Apollinaris Hospital tender box is placed at the security gate.</p> <p><i>For technical information please contact:</i> Mr N Ndzalela. <i>Tel:</i> 0398338000. <i>Hours:</i> 07:30am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain management	ZNQ53/ 2016/ 2017	2017-03-23 at 11:00
<p>Pest Control service;The services for pest control and vermin (ants, cockroaches, bird lice, bees and white ants) in a 3 year term for the entire Hospital/residents and departments including 6 clinics that are outside the hospital.</p> <p><i>Meeting/Briefing Session:</i>Site meeting will be held at St. Apollinaris hospital(Lecture Hall) and we will drive to 6 clinics which are outside the hospital. 14 March 2017, 09:00. St.Apollinaris Hospital(lecture hall).</p> <p><i>Bids obtainable from:</i> private Bag x206, Creighton 3262, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> private Bagx206, Creighton 3263. St.Apollinaris Hospital tender box is placed at the security gate.</p> <p><i>For technical information please contact:</i> Mr N Ndzalela. <i>Tel:</i> 0398338000. <i>Hours:</i> 07:30am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain management	ZNQ53/ 2016/ 2017	2017-03-23 at 11:00
<p>Supply and deliver Coal Peas (Grade A,20mm,Washed). 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</p> <p>F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. B. Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V. Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 13/03/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 1467/ 16- 17	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: 1. TWO-WAY MOPPING BUCKET SYSTEM; WITH METAL WRINGER; STEEL FRAME, WITH CASTORS; HARD PLASTIC BUCKET. QUANTITY= 50</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!!!! PLEASE BE ADVISED THAT DOCUMENTS WON'T BE FAXED OR EMAILED TO SUPPLIERS/CONTRACTORS...DOCUMENTS WILL BE AVAILABLE IN STORES DEPARTMENT(SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ1059/ 2016- 2017	2017-03-16 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. WALL MOUNTED FANS S SPEED WITH BRACKET INDUSTRIAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!!!! PLEASE BE ADVISED THAT DOCUMENTS WON'T BE FAXED OR EMAILED TO SUPPLIERS/CONTRACTORS...DOCUMENTS WILL BE AVAILABLE IN STORES DEPARTMENT(SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ1078/ 2016- 2017	2017-03-16 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. SUCTION UNIT WALL MOUNTED SINGLE WITH 2LT BOTTLE IT MUST BE COMPLETE WITH REGULATOR.</p> <p>QUANTITY= 6</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!!!! PLEASE BE ADVISED THAT DOCUMENTS WON'T BE FAXED OR EMAILED TO SUPPLIERS/CONTRACTORS...DOCUMENTS WILL BE AVAILABLE IN STORES DEPARTMENT(SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ1072/ 2016- 2017	2017-03-16 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. SHIRE CISTERN SIDE INLET</p> <p>COLOUR: WHITE</p> <p>QUANTITY= 50 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD , ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!!!! PLEASE BE ADVISED THAT DOCUMENTS WON'T BE FAXED OR EMAILED TO SUPPLIERS/CONTRACTORS...DOCUMENTS WILL BE AVAILABLE IN STORES DEPARTMENT(SCM).</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ1080/ 2016-2017	2017-03-16 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. ULTRASOUND PROBE C 5-2</p> <p>QUANTITY= 1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD , ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!!!! PLEASE BE ADVISED THAT DOCUMENTS WON'T BE FAXED OR EMAILED TO SUPPLIERS/CONTRACTORS...DOCUMENTS WILL BE AVAILABLE IN STORES DEPARTMENT(SCM).</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ1077/ 2016-2017	2017-03-16 at 11:00
<p>TO SUPPLY, DELIVER BELOW KNEE FOAM BODY</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, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax must be collected from the address mentioned above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO CAPITAL TOWERS BUILDING, 1ST FLOOR, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605340 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1097/ 16/ 17- H	2017-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO SUPPLY, DELIVER VALGUS PADS</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, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax must be collected from the address mentioned above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO CAPITAL TOWERS BUILDING, 1ST FLOOR, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201 <i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605340 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1091/ 16/ 17- H	2017-03-24 at 11:00
<p>TO SUPPLY, DELIVER MODULAR 4 PRONGED LAMINATING ANCHOR WITH PYRAMID</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, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax must be collected from the address mentioned above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO CAPITAL TOWERS BUILDING, 1ST FLOOR, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201 <i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605341 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1100/ 16/ 17- H	2017-03-24 at 11:00
<p>TO SUPPLY, DELIVER SACH FEET VARIOUS SIZES</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, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax must be collected from the address mentioned above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO CAPITAL TOWERS BUILDING, 1ST FLOOR, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201 <i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605340 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1098/ 16/ 17- H	2017-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO SUPPLY, DELIVER MODULAR TUBE CLAMP ADAPTOR</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, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax must be collected from the address mentioned above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO CAPITAL TOWERS BUILDING, 1ST FLOOR, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201 <i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605340 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1089/ 16/ 17- H	2017-03-24 at 11:00
<p>TO SUPPLY, DELIVER LONG TUBE CLAMP ADAPTOR 30mm</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, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax must be collected from the address mentioned above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO CAPITAL TOWERS BUILDING, 1ST FLOOR, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201 <i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605340 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1095/ 16/ 17- H	2017-03-24 at 11:00
<p>TO SUPPLY, DELIVER BELOW KNEE COSMETIC STOCKINGS FLESH AND NEGROID</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, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax must be collected from the address mentioned above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO CAPITAL TOWERS BUILDING, 1ST FLOOR, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201 <i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605340 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1096/ 16/ 17- H	2017-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO SUPPLY, DELIVER MODULAR SINGLE AXIS KNEE WITH EXTENSION ASSIST</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, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax must be collected from the address mentioned above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO CAPITAL TOWERS BUILDING, 1ST FLOOR, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605340 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1093/ 16/ 17- H	2017-03-24 at 11:00
<p>TO SUPPLY AND DELIVER DIABETIC INSOLE</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, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605341 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1046/ 16/ 17- H	2017-03-17 at 11:00
<p>TO SUPPLY AND DELIVER MODULAR TRANSFEMORAL KNEE DISARTICULATION KIT FOR CHILDREN</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, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605341 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1047/ 16/ 17- H	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO SUPPLY, DELIVER 3 PRONGED LAMINATING ANCHOR WITH PYRAMID</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, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax must be collected from the address mentioned above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO CAPITAL TOWERS BUILDING, 1ST FLOOR, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605340 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1094/ 16/ 17- H	2017-03-24 at 11:00
<p>TO SUPPLY AND DELIVER COLLARS SOMI.</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, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605341 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1043/ 16/ 17- H	2017-03-17 at 11:00
<p>TO SUPPLY AND DELIVER COMPRESSION BANDAGES</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, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605341 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1044/ 16/ 17- H	2017-03-17 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO SUPPLY AND DELIVER ALUMINIUM ELBOW CRUTCHES FOR CHILDREN</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, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605341 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1045/ 16/ 17- H	2017-03-17 at 11:00
<p>TO SUPPLY, DELIVER NYLON SHEATH 35F2</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, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax must be collected from the address mentioned above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO CAPITAL TOWERS BUILDING, 1ST FLOOR, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605340 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1090/ 16/ 17- H	2017-03-24 at 11:00
<p>TO SUPPLY, DELIVER MODULAR LIGHT WEIGHT KNEE JOINT WITH LOCK</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, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax must be collected from the address mentioned above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO CAPITAL TOWERS BUILDING, 1ST FLOOR, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605340 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1092/ 16/ 17- H	2017-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO SUPPLY DELIVER SPRING STEEL</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, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605341 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1053/ 16/ 17- H	2017-03-17 at 11:00
<p>TO SUPPLY, DELIVER BASE PLATE AND AXILLA PAD</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, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax must be collected from the address mentioned above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO CAPITAL TOWERS BUILDING, 1ST FLOOR, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605340 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1099/ 16/ 17- H	2017-03-24 at 11:00
<p>TO SUPPLY AND DELIVER ABDUCTION BARS</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, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605341 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1042/ 16/ 17- H	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO SUPPLY AND DELIVER PNEUMATIC FOAM WALKERS</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> No cost  <i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201  <i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605341 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.  <i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1048/ 16/ 17- H	2017-03-17 at 11:00
<p>TO SUPPLY AND DELIVER WALKING STICKS</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> No cost  <i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201  <i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605341 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.  <i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1049/ 16/ 17- H	2017-03-17 at 11:00
<p>TO SUPPLY DELIVER METAL D LOOPS 38MM</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> No cost  <i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201  <i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605341 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.  <i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1052/ 16/ 17- H	2017-03-17 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO SUPPLY DELIVER CRUTCHES WOODEN MEDIUM AND LARGE</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> No cost  <i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201  <i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605341 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.  <i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1051/ 16/ 17- H	2017-03-17 at 11:00
<p>TO SUPPLY DELIVER WEBBING ELASTIC</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> No cost  <i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201  <i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605341 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.  <i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1050/ 16/ 17- H	2017-03-17 at 11:00
<p>10 X janitor trolley with a bottom metal shelves which accommodates and has two buckets and an upper shelf (metal) which accommodates and has 4 buckets there should also be an attachment bin for disposal</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.  <i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security  <i>For technical information please contact:</i> Mrs. A. Vorster. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> alida.vorster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.  <i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ518/ 1617	2017-03-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 x bedside lockers as per specification/picture</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. A. Vorster. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> alida.vorster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ519/ 1617	2017-03-22 at 11:00
<p>Supply and Delivery of surgical instruments for the whole Department Of Health for a period of Twelve (12) months with an option to extend for (24) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information sharing meeting will be held on the 22nd March 2017, Friday @09:00, 19 St James Road, Medical Centre Boardroom, East London. 22 March 2017, 11:00. NB: A bidder that arrives 15 minutes late will not be allowed in the venue..</p> <p><i>Bids obtainable from:</i> Bid document will be available at Supply Chain Management Unit - Demand, Department of Health, Ground Floor, Global Life Building, Bhisho on payment of a NON-REFUNDABLE FEE of R100.00 per document, at Room 231, Indwe House Building, Bhisho before collecting the document. Bid document will be available on the 10 March 2017, from 08:00 to 16:30 on Monday to Thursday and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Unit - Demand Section, Ground Floor, Global Life Building, Phalo Avenue, Bhisho, 5605. No late, emailed or faxed bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms T Madikane. <i>Tel:</i> 040 608 9641. <i>Fax:</i> 086 515 9577 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 during Monday to Thursday and 08:00 to 16:00 on Fridays.</p> <p><i>For completion of bid documents please contact:</i> Ms T Madikane, <i>Tel:</i> 040 608 9641, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 during Monday to Thursday and 08:00 to 16:00 on Fridays.</p>	Eastern Cape: Department of Health: Communication Unit - ECDOH	SCMU3- 16/ 17-0122- HO	2017-03-31 at 11:00
<p>50 units of multi-purpose storage boxes with lids size 460mm x 360mm x 265mm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS817/ 16gaz	2017-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 rolls of thermal paper for autoclave, size:59mm x 50m,or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS816/ 16gaz	2017-03-27 at 11:00
<p>Paper towels ( reflex rolled hand towels) As per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents: Free, Payment Details: Free, Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box</p> <p>No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> N . Nzama. <i>Tel:</i> 0314596276. <i>Fax:</i> 0314030217 <i>Email:</i> nomphumelelo,nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Claude Govender, <i>Tel:</i> 0314596303, <i>Fax:</i> 0314030217, <i>Email:</i> swamival.govender@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K . Khan Hospital	ZNQ 931/ 16- 17	2017-03-21 at 11:00
<p>DVD RAM 9.4GB DUAL SIDED WITH INDIVIDUAL COVERS AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents: Free, Payment Details: Free, Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box</p> <p>No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> N . Nzama. <i>Tel:</i> 0314596276. <i>Fax:</i> 0314030217 <i>Email:</i> nomphumelelo,nzama@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Claude Govender, <i>Tel:</i> 0314596303, <i>Fax:</i> 0314030217, <i>Email:</i> swamival.govender@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K . Khan Hospital	ZNQ 1501/ 16- 17	2017-03-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of Fire fighting equipment for institution 255 unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 60 SAUNDERS, HLABISA, 3937 (HLABISA HOSPITAL)</p> <p>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr NS Manyanga. <i>Tel:</i> 035 838 8722. <i>Fax:</i> 035 838 1959 <i>Email:</i> ndumiso.manyanga@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 614- 16/ 17	2017-03-21 at 11:00
<p>Servicing of Fire fighting equipment for clinics: Ntondweni clinic X6; Madwaleni clinic X9; Nkundusi clinic X 09</p> <p>Makhowe clinic X 06; Macabuzela clinic X 06; Inhlwathi cliinic X 06; Mpembeni clinic X 06; Gateway clinic X 06</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr NS Manyanga. <i>Tel:</i> 035 838 8722. <i>Fax:</i> 035 838 1959 <i>Email:</i> ndumiso.manyanga@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 615- 16/ 17	2017-03-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of fire fighting equipment for clinics;</p> <p>Siphozungu Clinic X09;</p> <p>Ezwenelisha Clinic X06;</p> <p>Mtuba fixed Clinic X 05;</p> <p>Msane Clinic X 08;</p> <p>Mpukunyoni Clinic X 07;</p> <p>Somkhele Clinic X 05;</p> <p>Gunjaneni Clinic X 09;</p> <p>Esiyembeni Clinic X 11;</p> <p>Machibini Clinic X 06.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), Cost of Documents: N/A, Payment Details: N/A, Notes: Your document must be fully completed..</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: Mr NS Manyanga. Tel: 035 838 8722. Fax: 035 838 1959 Email: ndumiso.manyanga@kznhealth.gov.za. Hours: 07H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: MR A.N SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 07H00 - 16H00.</i></p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 616- 16/ 17	2017-03-21 at 11:00
<p>Supply and service she bin for Hospital 12 contract</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 60 SAUNDERS, HLABISA 3937 (HLABISA HOSPITAL), Cost of Documents: N/A, Payment Details: N/A, Notes: Your document must be fully completed..</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: Mr NS Manyanga. Tel: 035 838 8722. Fax: 035 838 1959 Email: ncayiyane.nonkanyiso@kznhealth.gov.za. Hours: 07H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: MR A.N SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 07H00 - 16H00.</i></p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 617- 16/ 17	2017-03-21 at 11:00
<p>BANDAGE ELASTIC ADHESIVE PLASTER 96-100mm X 2 400 UNITS</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</i></p> <p><i>For technical information please contact: Mrs L Naidoo. Tel: 033 387 9052. Fax: 033 397 1911 Email: lynette.naidoo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr K Naicker, Tel: 033 387 9052, Fax: 033 397 1027, Email: kevin.naicker2@kznhealth.gov.za, Hours: 8:00 - 15:30.</i></p>	KwaZulu-Natal: Department of Health: NORTHDALE HOSPITAL: NORTHDALE	ZNQ 1378 / 16- 17	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JANITOR TROLLEYS - 22 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 397 1911 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 397 1027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 1377 / 16- 17	2017-03-17 at 11:00
<p>BAGS POLYTHENE 280X400X20M - 150 000 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 397 1911 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 397 1027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 1306 / 16- 17	2017-03-17 at 11:00
<p>SWABS GAUZE STERILE 100X100X8PLY - 250 CASES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 1307 / 16- 17	2017-03-17 at 11:00
<p>STUDENT TRANSPORT SERVICES</p> <p><i>Meeting/Briefing Session:</i>NO BRIEFING SESSION REQUIRED . NO SITE MEETINGS REQUIRED.</p> <p><i>Bids obtainable from:</i> 2 LOEDOLF STREET MALMESBURY 7300, <i>Payment Details:</i> A fee of R500.00 must be deposited into West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code:632005, Reference: WCC/TB/2017</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street Malmesbury 7300. Hand Delivered to 2 Loedolf Street, Malmesbury, 7300</p> <p><i>For technical information please contact:</i> Ms Myrna Folding. <i>Tel:</i> 022 482 1143 <i>Email:</i> mfolding@westcoastcollege.co.za. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Strauss, <i>Tel:</i> 022 482 1143, <i>Email:</i> nstrauss@westcoastcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Higher Education and Training	WCC/ TS/ 2017	2017-03-24 at 14:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INTEGRATED SOLID WASTE MANAGEMENT SITUATION ANALYSIS, CATEGORIZATION AND DEVELOPMENT OF INTEGRATED WASTE MANAGEMENT PLANS FOR 110 PRE-SELECTED DPW BUILDINGS IN ALL 11 REGIONS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 24 March 2017, 10:00. DEPARTMENT OF PUBLIC WORKS, CNR BOSMAN &amp; MADIBA (VERMEULEN) STREET, CGO BUILDING, PRETORIA, 0001.</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> R 200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R200.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 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> SIMPHIWE MBATHA. <i>Tel:</i> 012 492 3244/ 083 312 8760 <i>Email:</i> <a href="mailto:simphiwe.mbatha@dpw.gov.za">simphiwe.mbatha@dpw.gov.za</a>. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> KAGISO MOTAU, <i>Tel:</i> 012 406 1036, <i>Email:</i> <a href="mailto:kagiso.motau@dpw.gov.za">kagiso.motau@dpw.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 087	2017-04-03 at 11:00
<p>Appointment of a service provider to manufacture and deliver an 8.5m rigid inflatable boat (RIB) with trailer and also to provide after-sales service and biennial vessel maintenance plan over a period of five (5) years. The contract will include the provision for the purchase of a second, similar RIB dependent on need and availability of funding.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the Egagasini Node of the South African Environmental Observation Network (SAEON) 23 March 2017, 11:00. SAEON Egagasini, 5th Floor Foretrust Building, Martin Hammerschlag Way, Cape Town.</p> <p><i>Bids obtainable from:</i> Bid documents are available on the e-Tender portal as well as on the following websites at no cost: <a href="http://saiab.ac.za/bid-invitations.htm">http://saiab.ac.za/bid-invitations.htm</a>; <a href="http://www.nrf.ac.za/procurement/procurement-invitations.htm">http://www.nrf.ac.za/procurement/procurement-invitations.htm</a></p> <p><i>Post or Deliver Bids to:</i> Tender Box, Reception Area, South African Institute for Aquatic Biodiversity, Somerset Street, Grahamstown 6139 <i>For technical information please contact:</i> Dr Anthony Bernard. <i>Tel:</i> 0466035842 <i>Email:</i> <a href="mailto:a.bernard@saiab.ac.za">a.bernard@saiab.ac.za</a>. <i>Hours:</i> 0830 - 1700.</p> <p><i>For completion of bid documents please contact:</i> Mrs Wendy Sweetman, <i>Tel:</i> 0466035820, <i>Email:</i> <a href="mailto:w.sweetman@saiab.ac.za">w.sweetman@saiab.ac.za</a>, <i>Hours:</i> 0830 - 1400.</p> <p>Alternative contact Ms Carolene Brooks, 0466035819 <a href="mailto:c.brooks@saiab.ac.za">c.brooks@saiab.ac.za</a>.</p>	Eastern Cape: National Research Foundation: South African Institute for Aquatic Biodiversity	NRF/ SAIAB/ 2017-004	2017-03-31 at 11:00
<p>Supply and delivery of Animal Feed to the State for the period 1 May 2017 to 31 September 2019</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> <a href="https://www.etenders.gov.za/advertised-tenders/">https://www.etenders.gov.za/advertised-tenders/</a> / <a href="https://eprocurement.csd.gov.za/">https://eprocurement.csd.gov.za/</a></p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre behind ABSA, 240 Madiba Street, Cnr Thabo Sehume- and Madiba Streets, Pretoria, 0002</p> <p><i>For completion of bid documents please contact:</i> Sithembiso Mahlalela, <i>Tel:</i> 012 395 6680, <i>Fax:</i> 012 315 5850, <i>Email:</i> <a href="mailto:sithembiso.mahlalela@treasury.gov.za">sithembiso.mahlalela@treasury.gov.za</a>, <i>Hours:</i> 8:00 - 16:00.</p>	National: National Treasury: OCPO: TRANSVERSAL CONTRACTING	RT11- 1- 2016	2017-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF RIOT CONTROL VEHICLE (WATER CANNON): FOR A PERIOD OF TWO (2) YEARS: TO THE SOUTH AFRICAN POLICE SERVICE</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION MEETING TO BE HELD AT 117 CRESSWELL ROAD SILVERTON PRETORIA SUPPLY CHAIN MANAGEMENT 24 March 2017, 10:00. 117 CRESSWELL ROAD SILVERTON PRETORIA SUPPLY CHAIN MANAGEMENT.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0022, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0022. 117 CRESSWELL ROAD SILVERTON PRETORIA 0022</p> <p><i>For technical information please contact:</i> LT COL MAKHETHA. <i>Tel:</i> 012 841-8814. <i>Fax:</i> N/A <i>Email:</i> MakhethaN@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> BILLY MUTHULA, <i>Tel:</i> 012 8417882, <i>Fax:</i> N/A, <i>Email:</i> MuthulaB@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 98TV (16)	2017-04-10 at 11:00
<p>SUPPLY AND DELIVERY OF THERMITE, THERMIC POWDER AND ACCESSORIES: TO THE SOUTH AFRICAN POLICE SERVICE: FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION METTING TO BE HELD AT 117 CRESSWELL ROAD SILVERTON PRETORIA 24 March 2017, 09:00. 117 CRESSWELL ROAD SILVERTON PRETORIA.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> SAMPLES CAN BE SUBMITTED ON OR BEFORE 2017-04-25 AFTER THE CLOSING DATE AND TIME.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA. 117 CRESSWELL ROAD SILVERTON PRETORIA</p> <p><i>For technical information please contact:</i> Col Klopper. <i>Tel:</i> 012 845-5781. <i>Fax:</i> N/A <i>Email:</i> KloppersB@saps.gov.za. <i>Hours:</i> 07:30 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lt Col Court, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> CourtCE@saps.gov.za, <i>Hours:</i> 07:30 till 16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICES: DIVISION FSL BOMB DISPOSAL SECTION	19/ 1/ 9/ 1/ 104TT (16)	2017-04-10 at 11:00
<p>Request for Proposal for the Appointment of Companies to provide Travel Management Services to Universal Service and Access Agency of South Africa (USAASA) for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>USAASA; Building No.1; Thornhill Office Park; 94 Bekker Road; Vorna Valley; Midrand 23 March 2017, 11:00. USAASA; Building No.1; Thornhill Office Park; 94 Bekker Road; Vorna Valley; Midrand.</p> <p><i>Bids obtainable from:</i> Tender Documents for Bid Number USAASA/ HO/03/2016-17 available on the Website: <a href="http://www.usaasa.org.za">www.usaasa.org.za</a></p> <p>Hard Copy Documents Collection at: USAASA; Building No.1; Thornhill Office Park; 94 Bekker Road; Vorna Valley; Midrand, <i>Payment Details:</i> No Bid Levy Charged</p> <p><i>Post or Deliver Bids to:</i> USAASA; Building No.1; Thornhill Office Park; 94 Bekker Road; Vorna Valley; Midrand. Tender Box Address USAASA; Building No.1; Thornhill Office Park; 94 Bekker Road; Vorna Valley; Midrand</p> <p><i>For technical information please contact:</i> Mrs Magugu Mlangeni. <i>Tel:</i> 011 564 1600 <i>Email:</i> magugu@usaasa.org.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs Phumelele Mtimkulu, <i>Tel:</i> 011 564 1600, <i>Email:</i> phumi@usaasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Universal Service and Access Agency of South Africa: SUPPLY CHAIN MANAGEMENT	USAASA/ HO/ 03/ 2016- 17	2017-04-03 at 11:00



**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide Hosted Digital Voice Communication System (VOIP) for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website: <a href="https://www.sahra.org.za">https://www.sahra.org.za</a> - No cost 2. Email: <a href="mailto:dkolwane@sahra.org.za">dkolwane@sahra.org.za</a> - No cost</p> <p><i>Post or Deliver Bids to:</i> South African Heritage Resources Agency, 111 Harrington Street, Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr. A. Courie. <i>Tel:</i> 021 462 4502 <i>Email:</i> <a href="mailto:acourie@sahra.org.za">acourie@sahra.org.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. D. Kolwane, <i>Tel:</i> 021 462 4502, <i>Email:</i> <a href="mailto:dkolwane@sahra.org.za">dkolwane@sahra.org.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: South African Heritage Resources Agency: ICT Unit	SAHRA/ ICT/ 01/ 02/ 2017	2017-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Provide an Operating Leasing to Supply, Implement, Setup and Support 2 Colour and 1 Mono Multi-Functional Printers at SANAS</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 13 March 2017 on <a href="http://www.sanas.co.za">www.sanas.co.za</a></p> <p><i>Post or Deliver Bids to:</i> The DTI Campus, Block G, 77 Meintjies Street, Sunnyside, Pretoria, 0002. Sealed proposals clearly stating the name of this RFP and Bid number must be deposited into the tender box located at the reception of SANAS during office hours (08h00 to 16h30) on or before 31 March 2017 at 11h00. Bidders to ensure to sign the bid register at SANAS reception.</p> <p><i>For technical information please contact:</i> Miss Nomvuyo Jawe <i>Email:</i> <a href="mailto:nomvuyoj@sanas.co.za">nomvuyoj@sanas.co.za</a>. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss Nomvuyo Jawe, <i>Email:</i> <a href="mailto:nomvuyoj@sanas.co.za">nomvuyoj@sanas.co.za</a>, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: South African National Accreditation System: Information Technology	SANAS/ PRINT- ERS/ 2016- 17/ 03	2017-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Supply, Implement, Setup and Support Enterprise Server at SANAS.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> 13 March 2017 on <a href="http://www.sanas.co.za">www.sanas.co.za</a></p> <p><i>Post or Deliver Bids to:</i> The DTI Campus, Block G, 77 Meintjies Street, Sunnyside, Pretoria, 0002. Sealed proposals clearly stating the name of this RFP and Bid number must be deposited into the tender box located at the reception of SANAS during office hours (08h00 to 16h30) on or before 31 March 2017 at 11h00. Bidders to ensure to sign the bid register at SANAS reception.</p> <p><i>For technical information please contact:</i> Miss Nomvuyo Jawe <i>Email:</i> <a href="mailto:nomvuyoj@sanas.co.za">nomvuyoj@sanas.co.za</a>. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Miss Nomvuyo Jawe, <i>Email:</i> <a href="mailto:nomvuyoj@sanas.co.za">nomvuyoj@sanas.co.za</a>, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: South African National Accreditation System: Information Technology	SANAS/ SERVER/ 2016- 17/ 02	2017-04-03 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF: - ONE 400kVA BACKUP DIESEL GENERATOR - ONE 500ℓ DIESEL BOWSER TRAILER- ONE AUTOMATIC MAINS FAILURE (AMF) PANEL</p> <p><i>Meeting/Briefing Session:</i> 23 March 2017, 11:00. Farm 502JQ, Broederstroom Rd, Hartebeesthoek <a href="http://www.hartrao.ac.za/where/raodirect.html">http://www.hartrao.ac.za/where/raodirect.html</a>.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable on the NRF website <a href="http://www.nrf.ac.za/">http://www.nrf.ac.za/</a> and <a href="http://www.hartrao.ac.za">http://www.hartrao.ac.za</a></p> <p><i>Post or Deliver Bids to:</i> FARM 502 JQ, HARTEBEESTHOEK, BROEDERSTROOM ROAD (R400 / T7) REception Area</p> <p><i>For technical information please contact:</i> Mr Philip Mey. <i>Tel:</i> 012 301 3225 <i>Email:</i> <a href="mailto:philip@hartrao.ac.za">philip@hartrao.ac.za</a></p> <p><i>For completion of bid documents please contact:</i> Mr Radzilani Rabuma, <i>Tel:</i> 012 301 3213, <i>Email:</i> <a href="mailto:radzilani@hartrao.ac.za">radzilani@hartrao.ac.za</a></p>	Gauteng: National Research Founda- tion: HartRAO	NRF/ HartRAO 04/ 2016- 17	2017-04-07 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOBILE 4 FOLD SCREEN WITH CURTAINS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> DOCUMENTS SHOULD BE PAID AT REVENUE AT 60 CENTS PER PAGE BEFORE COLLECTING THEM AT STORES, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO, DOCUMENTS TO BE DEPOSITED NEXT INTO THE TENDER BOX BOX SITUATED NEXT TO SECURITY MAIN GATE. NO FAXED DOCUMENTS ARE ALLOWED</p> <p><i>For technical information please contact:</i> N.OSEI. <i>Tel:</i> 039 834 7500. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>NO FAXED DOCUMENTS ARE ALLOWED.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ 467/ 16/ 17	2017-03-17 at 11:00
<p>STAINLESS STEEL MEDIUM DRESSING TROLLEY, URINE BAGS, KICK ABOUT WITH STAINLESS STEEL BUCKET</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPO, DOCUMENTS TO BE DEPOSITED NEXT INTO THE TENDER BOX BOX SITUATED NEXT TO SECURITY MAIN GATE. NO FAXED DOCUMENTS ARE ALLOWED</p> <p><i>For technical information please contact:</i> M MLOTSHWA, MLN MTHEMBU, . <i>Tel:</i> 039 834 7503. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>NO FAXED DOCUMENTS ARE ALLOWED.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING SUPPLY CHAIN	ZNQ479/ 16/ 17	2017-03-17 at 11:00
<p>Each, Electrode, ball, size 5.0mm, red, DBL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM: Inkosi Albert Luthuli central Hospital	ZNQ: 606/ 16/ 17	2017-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Bar, fine, diamond size 4mm long.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 602/ 16/ 17	2017-03-20 at 11:00
<p>Each, Bar,fine,diamond size 4mm long</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 602/ 16/ 17	2017-03-20 at 11:00
<p>Each, Regular, infusion flow.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 605/ 16/ 17	2017-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Bar, ultra, round various sizes 3mm, 5mm long.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 603/ 16/ 17	2017-03-20 at 11:00
<p>Each, Probe, std, press, flush, tip</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital; Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 607/ 16/ 17	2017-03-20 at 11:00
<p>Each, Kit, post OP, pain control, pump (BEE Line)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 609/ 16/ 17	2017-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Device, oesophagel, speed band</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 604/ 16/ 17	2017-03-20 at 11:00
<p>Each, Bar,ultra,round various sizes 3mm, 5mm long</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores; Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 603/ 16/ 17	2017-03-20 at 11:00
<p>Each, ERBE jet pump cartridge, 20150-300</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 610/ 16/ 17	2017-03-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, ERBE jet applicator, star,65 x6mm 20150-030</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores; Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 611/ 16/ 17	2017-03-20 at 11:00
<p>Each, Device, oesophagel, speed band</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 604/ 16/ 17	2017-03-20 at 11:00
<p>Each, Electrode, ball, size 5.0mm, red, DBL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 606/ 16/ 17	2017-03-20 at 11:00

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<p>Each, ERBE jet applicator, star,65 x6mm 20150-030</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 611/ 16/ 17	2017-03-20 at 11:00
<p>Each, Regular, infusion flow</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 605/ 16/ 17	2017-03-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Line pressure monitor connector size 1.8m(L/E)6mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	<p>KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital</p>	<p>ZNQ: 612/ 16/ 17</p>	<p>2017-03-20 at 11:00</p>
<p>SPECIFICATIONS FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A MULTI PURPOSE, FLOOR MOUNTED X-RAY MACHINE, WHICH INCLUDES A U - ARM WITH TUBE INTEGRATED DIGITAL DETECTOR AND A DRY PRINTER FOR DR HARRY SURTIE HOSPITAL IN UPINGTON</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION, DEPARTMENT OF HEALTH, DU TOITDSPAN ~PROJECTS OFFICE.</p> <p>. 09 March 2017, 11:00. COMPULSORY BRIEFING SESSION AT DR HARRY SURTIE HOSPITAL, XRAY UNIT, CONTACT PERSON, WILHELM STEMMET.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ONLINE AT THE E-TENDER WEBSITE, <i>Payment Details:</i> FREE ONLINE</p> <p><i>Post or Deliver Bids to:</i> DELIVERED TO: TENDER BOX, SITUATED AT DEPARTMENT OF HEALTH, KIMBERLEY HOSPITAL COMPLEX, MAIN ENTRANCE.. DOCUMENT MUST BE DELIVERED IN A SEALED ENVELOPE, DIRECTLY INTO THE TENDER BOX. ENVELOPE MUST BE CLEARLY MARKED WITH TENDER NUMBER IN FRONT. SERVICE PROVIDER DETAILS AT THE BACK</p> <p><i>For technical information please contact:</i> Mr V Halvey. <i>Tel:</i> 053 830 2117. <i>Fax:</i> 0862936243 <i>Email:</i> vincenthalvey@gmail.com. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Celesta Cloete, <i>Tel:</i> 053 802 2417, <i>Fax:</i> 0862936243, <i>Email:</i> celestacloete@ncpg.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	<p>Northern Cape: Department of Health: DR HARRY SURTIE HOSPITAL, UPINGTON</p>	<p>NCDOH/ INFRA/ 003/ 2017</p>	<p>2017-03-31 at 11:00</p>
<p>SPHYGMOMANOMETERS WITH STAND AND WHEELS QTY =48</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>	<p>KwaZulu-Natal: Department of Health: ST CHADS CHC SCM</p>	<p>ZNQ 211/ 16- 17</p>	<p>2017-03-17 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DELIVERY PACKS</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 299/ 16- 17	2017-03-17 at 11:00
<p>MAJOR SERVICE TO THE CHILLER PLANT AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> VE MBHATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbhatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 462 / 16 / 17	2017-03-17 at 11:00
<p>MAJOR SERVICE TO THE ROOM AIRCONDITION FOR HOSPITAL AS PER ATTACHED SEPCIFICATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> VE MBHATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbhatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 460 / 16 / 17	2017-03-17 at 11:00
<p>REPAIR AND RENOVATION OF MAIN KITCHEN AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> THE DOCUMENTS WILL BE COLLECTED IN THE SITE MEETING AND IS COMPALSORY AT BETHESDA HOSPITAL 17 March 2017, 10:00. BETHESDA HOSPITAL CHAPEL.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> VE MBHATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbhatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 458 / 16 / 17	2017-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL INFARED DETECTION TO ALL ELECTRICAL DISTRIBUTION AS PER ATTACHED LIST</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> VE MBHATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbhatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 145 / 16 / 17	2017-03-17 at 11:00
<p>ANNUAL INFRARED TO ALL ELECTRICAL DISTRIBUTION FOR HOSPITAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> VE MBHATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbhatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 459 / 16 / 17	2017-03-17 at 11:00
<p>SUPPLY AND SPRAY PESTS FOR 12 MONTHS PERIOD IN HOSPITAL BUILDING AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> VE MBHATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbhatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 461 / 16 / 17	2017-03-17 at 11:00
<p>240 units of 15 high flux dialysers, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: De- partment of Health: King Edward hospi- tal - acquisition	ZnqLS846/ 16gaz	2017-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Different sizes of sterile, staplers and reloads, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS821/ 822/ 823/ 824/ 825/ 16gaz	2017-03-27 at 11:00
<p>Attest 1294 and 1292 biological indicators, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS831/ 16gaz	2017-03-27 at 11:00
<p>600 units of sterile, single uncuffed endotracheal tubes with port 12fr x 165mm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS815/ 16gaz	2017-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Different sizes of double trocar k-wires, please supply sample with quotes. <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS826/ 16gaz	2017-03-27 at 11:00
<p>30 boxes of antibiofilm wound irrigation gel with betaine and phmb 50 and 250grams, please supply sample with quotes. <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS835/ 16gaz	2017-03-27 at 11:00
<p>20 units of sterile, disp. endopath curved scissor with unipolar cautery 5mm diam. and rotating shaft, please supply sample with quotes. <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road. <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS830/ 16gaz	2017-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 units of laparoscopic ranfac suture passer 14g x 15cm, or equivalent, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS833/ 16gaz	2017-03-27 at 11:00
<p>30 units of pvc airways size 000 x 3.5cm, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS844/ 16gaz	2017-03-27 at 11:00
<p>1800 units of connector tubing 230cm for ct-scan syringes ref ss260paed., or equivalent, must be compatible, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS839/ 16gaz	2017-03-27 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Endotracheal intubation stylets, different sizes, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS841/ LS842/ 16gaz	2017-03-27 at 11:00
<p>Special and standard sterile absorbable gelatin sponges, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS827/ 16gaz	2017-03-27 at 11:00
<p>Combined spinal epidural set 16/26g, and epidural minipack system 1 16g, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS819/ LS820/ 16gaz	2017-03-27 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 boxes of surgical absorbable haemostat oxidised regenerated cellulose 10cm x 20cm, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS829/ 16gaz	2017-03-27 at 11:00
<p>40 boxes of c-arm drapes top only 85cm x 100cm, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS828/ 16gaz	2017-03-27 at 11:00
<p>10 boxes of silver coated anti-microbial barrier dressings 40x40cm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS818/ 16gaz	2017-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 boxes of 100/200ml disposable syringe kit for ct scan ref ct-a 100/200, or equivalent, must be compatible, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS837/ 16gaz	2017-03-27 at 11:00
<p>100 sets of arterial/ venous bloodlines for haemodialysis, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS845/ 16gaz	2017-03-27 at 11:00
<p>600 units of 2lt urine bag with 500ml urine meter, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS836/ 16gaz	2017-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cuffed oral rae south facing endotracheal tubes, different sizes, or equivalent, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS843/ 16gaz	2017-03-27 at 11:00
<p>3 units of adult re-usable 3-lead dual pin euro 1m ecg cable for infinity vista xl monitor, please quote on original parts only, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS832/ 16gaz	2017-03-27 at 11:00
<p>10 boxes of adult full body warming blankets for convective warming unit, or equivalent, must be compatible, please supply sample with quotes.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS838/ 16gaz	2017-03-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver electrodes adult and child <i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital - Supply Chain Management @ 7:30am to 16:00pm Monday to Friday for collection.</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. B.S Dlamini. <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, the Central supplier database summary report..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 03/ 03/ 2017	2017-03-21 at 11:00
<p>Skin Staples 35 Wide x 1 500 units <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Department, Northdale Hospital, Lot 1389 Chota Motala Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 9006, Pietermaritzburg, 3200. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs LC Naidoo. <i>Tel:</i> 033 3879082. <i>Fax:</i> 033 3871911 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs LC Naidoo, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> lynette.naidoo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ ND 1288 / 2016 - 17	2017-03-17 at 11:00
<p>Sutures Vicryl 1 - round body, taper heavy x 6 0 0 boxes <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Department, Northdale Hospital, Lot 1389 Chota Motala Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 9006, Pietermaritzburg, 3200. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs LC Naidoo. <i>Tel:</i> 033 3879082. <i>Fax:</i> 033 3871911 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs LC Naidoo, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> lynette.naidoo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ ND 1288 / 2016 - 17	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY , DELIVERY , COMMISSIONING OF CRITICAL CARE EQUIPMENT &amp; SERVICES FOR THE CECILIA MAKHIWANE HOSP &amp; INCLUDE ALL OTHER INSTITUTIONS NEEDING SAME EQUIPMENT FOR A PERIOD OF 12 MONTHS WITH AN OPTION TO EXTEND FOR A FUTHER 24 MOTHS FOR THE EC DEPARTMENT OF HEALTH</p> <p>EQUIPMENT LIST : Analyser- Blood Gas;Cystoscope;Dermatome;Doppler- Vascular;Electro Surgery Unit ; ElectroSurgeryUnit-Dermatotomy;ENT Drill;Infusion Pump- Syringe- Single Channel-OT;Nerve Stimulator;Orthopedic Power Tool- large bone;Orthopedic Power Tool-small bone;Pump- Enteral Feeding;Vacuum Extractors- Obstetrics;Vein Viewer;Warming Cabinet- Blood and Fluid;Warming Unit- Blood or Fluid;Warming Unit -Patients ;Bronchoscope Stack</p> <p>Clotting Profile Machine ;Cooling System- Patient ;Light Source ;Video System- Endoscopy ; Warming cabinet -blanket ; Monitor- Cerebral Function ;Tourniquet System .</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will be held on the 17 March 2017 @ Amathole District Office , Corner of Oxford Street &amp; St James Road , 2nd Floor Boardroom , East London , @ 10h00 17 March 2017, 10:00. Briefing session is compulsory.</p> <p><i>Bids obtainable from:</i> Documents will be available at Supply Chain Management, SIAS Boardroom, Global Life Building, Ground Floor, Bhisho on payment of a non-refundable fee of R100.00 (One hundred Rands) per document,at Room 231, Indwe House, Bhisho, before collecting the document. Bid documents will be available from 13 March 2017, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website:<a href="http://www.echealth.gov.za">www.echealth.gov.za</a>, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Global Life Building, Ground Floor, Phalo Drive , Bhisho, 5605. Deposit in the Tender Box on the closing date of 31 March 2017 at 11H00 o'clock sharp, no late bid documents will be accepted. <i>For technical information please contact:</i> Ms Thabisa Madikane. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.madikane@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr G Pillay, <i>Tel:</i> 040-608 9625, <i>Email:</i> Gonaseelan.Pillay@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health-Eastern Cape: Health Technology	SCMU3- 16/ 17-0247- HO	2017-03-31 at 11:00
<p>NHLS LABORATORY BUILDINGS AND CONSTRUCTION OF BSL3 FACILITY AT GREEN POINT CAMPUS</p> <p><i>Meeting/Briefing Session:</i>VENUE: BLOCK C OLD CITY HOSP COMPLEX GREENPOINT LAB, 1 PORTSWOOD ROAD, GREENPOINT CAPE TOWN 8005 17 March 2017, 10:00. VENUE: BLOCK C OLD CITY HOSP COMPLEX GREENPOINT LAB, 1 PORTSWOOD ROAD, GREENPOINT CAPE TOWN 8005.</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 <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 111/ 16- 17	2017-04-10 at 11:00



**SUPPLIES: PERISHABLE PROVISIONS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Perishable Provisions to the Free State and Northern Cape Region for a period of 24 Months (2 Years) starting from the 1 May 2017 to 30 April 2019.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting must be attended on the 6th of March 2017 at 10h00 at one of the Management Areas mentioned below in order to receive the bidding document. No bidding documents will be available after the compulsory meeting. 17 March 2017, 10:00. 1. Goedemoed Correctional Centre; Training Centre; Bethulie Road; Aliwal North; 9750 2. Groenpunt Correctional Centre; SCM Conference Room; R716 Road enroute to Denneysville; 1939 3. Grootvlei Correctional Centre; Mess Hall; De Wetsdorp Road; Bloemfontein; 9323 4. Bizzah Makhate Correctional Centre; Darts Clubhouse; Britz Street; Morewag; Kroonstad; 9499 2. Groenpunt Correctional Centre; SCM Conference Room; R716 Road enroute to Denneysville; 1939 3. Grootvlei Correctional Centre; Mess Hall; De Wetsdorp Road; Bloemfontein; 9323 4. Bizzah Makhate Correctional Centre; Darts Clubhouse; Britz Street; Morewag; Kroonstad; 9499</p> <p><i>Bids obtainable from:</i> 1. Goedemoed Correctional Centre during compulsory meeting. 2. Groenpunt Correctional Centre during compulsory meeting. 3. Grootvlei Correctional Centre during compulsory meeting. 4. Bizzah Makhate Correctional Centre during compulsory meeting., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE AREA COMMISSIONER, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 20547, GROOTVLEI, BLOEMFONTEIN. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF GROOTVLEI, DE WETSDORP ROAD, BLOEMFONTEIN, 9300 <i>For technical information please contact:</i> LIZELLE KLOKOW. <i>Tel:</i> 051 - 404 0209. <i>Fax:</i> 086 216 7036 <i>Email:</i> lizelle.klokow@dcs.gov.za. <i>Hours:</i> 07H15 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> LIZELLE KLOKOW, <i>Tel:</i> 051 - 404 0209, <i>Fax:</i> 086 216 7036, <i>Email:</i> lizelle.klokow@dcs.gov.za, <i>Hours:</i> 07H15 - 15H45. N/A.</p>	Free State: Department of Correctional Services: Procurement	FS/ NC 1/ 2017	2017-04-03 at 11:00
<p>Supply and Delivery of Perishable Provisions to the Free State and Northern Cape Region for a period of 24 Months (2 Years) starting from the 1 May 2017 to 30 April 2019.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting must be attended on the 6th of March 2017 at 10h00 at one of the Management Areas mentioned below in order to receive the bidding document. No bidding documents will be available after the compulsory meeting. 17 March 2017, 10:00. 1. Goedemoed Correctional Centre; Training Centre; Bethulie Road; Aliwal North; 9750 2. Groenpunt Correctional Centre; SCM Conference Room; R716 Road enroute to Denneysville; 1939 3. Grootvlei Correctional Centre; Mess Hall; De Wetsdorp Road; Bloemfontein; 9323 4. Bizzah Makhate Correctional Centre; Darts Clubhouse; Britz Street; Morewag; Kroonstad; 9499</p> <p><i>Bids obtainable from:</i> 1. Goedemoed Correctional Centre during compulsory meeting. 2. Groenpunt Correctional Centre during compulsory meeting. 3. Grootvlei Correctional Centre during compulsory meeting. 4. Bizzah Makhate Correctional Centre during compulsory meeting., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE AREA COMMISSIONER, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 20547, GROOTVLEI, BLOEMFONTEIN. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF GROOTVLEI, DE WETSDORP ROAD, BLOEMFONTEIN, 9300 <i>For technical information please contact:</i> LIZELLE KLOKOW. <i>Tel:</i> 051 - 404 0209. <i>Fax:</i> 086 216 7036 <i>Email:</i> lizelle.klokow@dcs.gov.za. <i>Hours:</i> 07H15 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> LIZELLE KLOKOW, <i>Tel:</i> 051 - 404 0209, <i>Fax:</i> 086 216 7036, <i>Email:</i> lizelle.klokow@dcs.gov.za, <i>Hours:</i> 07H15 - 15H45. N/A.</p>	Free State: Department of Correctional Services: Procurement	FS/ NC 1/ 2017	2017-04-03 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Perishable Provisions to the Free State and Northern Cape Region for a period of 24 Months (2 Years) starting from the 1 May 2017 to 30 April 2019.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting must be attended on the 6th of March 2017 at 10h00 at one of the Management Areas mentioned below in order to receive the bidding document. No bidding documents will be available after the compulsory meeting. 17 March 2017, 10:00. 1. Goedemoed Correctional Centre; Training Centre; Bethulie Road; Aliwal North; 9750 2. Groenpunt Correctional Centre; SCM Conference Room; R716 Road enroute to Denneysville; 1939 3. Grootvlei Correctional Centre; Mess Hall; De Wetsdorp Road; Bloemfontein; 9323 4. Bizzah Makhate Correctional Centre; Darts Clubhouse; Britz Street; Morewag; Kroonstad; 9499</p> <p><i>Bids obtainable from:</i> 1. Goedemoed Correctional Centre during compulsory meeting. 2. Groenpunt Correctional Centre during compulsory meeting. 3. Grootvlei Correctional Centre during compulsory meeting. 4. Bizzah Makhate Correctional Centre during compulsory meeting., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE AREA COMMISSIONER, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 20547, GROOTVLEI, BLOEMFONTEIN. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF GROOTVLEI, DE WETSDORP ROAD, BLOEMFONTEIN, 9300 <i>For technical information please contact:</i> LIZELLE KLOKOW. <i>Tel:</i> 051 - 404 0209. <i>Fax:</i> 086 216 7036 <i>Email:</i> lizelle.klokow@dcs.gov.za. <i>Hours:</i> 07H15 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> LIZELLE KLOKOW, <i>Tel:</i> 051 - 404 0209, <i>Fax:</i> 086 216 7036, <i>Email:</i> lizelle.klokow@dcs.gov.za, <i>Hours:</i> 07H15 - 15H45.</p> <p>N/A.</p>	Free State: Department of Correctional Services: Procurement	FS/ NC 1/ 2017	2017-04-03 at 11:00
<p>Supply and Delivery of Perishable Provisions to the Free State and Northern Cape Region for a period of 24 Months (2 Years) starting from the 1 May 2017 to 30 April 2019.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting must be attended on the 6th of March 2017 at 10h00 at one of the Management Areas mentioned below in order to receive the bidding document. No bidding documents will be available after the compulsory meeting. 17 March 2017, 10:00. 1. Colesberg Correctional Centre; Club Hall; No. 1 Petrusville Road; Colesberg; 9750. 2. Tswelopele Correctional Centre; Boardroom; Cnr. Nobengula &amp; Schmidtsdrift Road; Kimberley 8301. 3. Kuruman Correctional Centre; Mess Hall; 1 Ochre Street; Kuruman. 4. Upington Area Commissioners Office; Mess Hall; Upington; 8800.</p> <p><i>Bids obtainable from:</i> 1. Colesberg Correctional Centre during compulsory meeting; 2. Tswelopele Correctional Centre during compulsory meeting; 3. Kuruman Correctional Centre during compulsory meeting; 4. Upington Area Commissioner during compulsory meeting, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE AREA COMMISSIONER, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 20547, GROOTVLEI, BLOEMFONTEIN. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF GROOTVLEI, DE WETSDORP ROAD, BLOEMFONTEIN, 9300 <i>For technical information please contact:</i> LIZELLE KLOKOW. <i>Tel:</i> 051 - 404 0209. <i>Fax:</i> 086 216 7036 <i>Email:</i> lizelle.klokow@dcs.gov.za. <i>Hours:</i> 07H15 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> LIZELLE KLOKOW, <i>Tel:</i> 051 - 404 0209, <i>Fax:</i> 086 216 7036, <i>Email:</i> lizelle.klokow@dcs.gov.za, <i>Hours:</i> 07H15 - 15H45.</p> <p>N/A.</p>	Northern Cape: Department of Correctional Services: Procurement	FS/ NC 1/ 2017	2017-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Perishable Provisions to the Free State and Northern Cape Region for a period of 24 Months (2 Years) starting from the 1 May 2017 to 30 April 2019.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting must be attended on the 6th of March 2017 at 10h00 at one of the Management Areas mentioned below in order to receive the bidding document. No bidding documents will be available after the compulsory meeting. 17 March 2017, 10:00.</p> <ol style="list-style-type: none"> <li>1. Colesberg Correctional Centre; Club Hall; No. 1 Petrusville Road; Colesberg; 9750</li> <li>2. Tswelopele Correctional Centre; Boardroom; Cnr. Nobengula &amp; Schmidtsdrift Road; Kimberley 8301</li> <li>3. Kuruman Correctional Centre; Mess Hall; 1 Ochre Street; Kuruman</li> <li>4. Upington Area Commissioners Office; Mess Hall; Upington; 8800</li> </ol> <p>.</p> <p><i>Bids obtainable from:</i> 1. Colesberg Correctional Centre during compulsory meeting; 2. Tswelopele Correctional Centre during compulsory meeting; 3. Kuruman Correctional Centre during compulsory meeting; 4. Upington Area Commissioner during compulsory meeting, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE AREA COMMISSIONER, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 20547, GROOTVLEI, BLOEMFONTEIN. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF GROOTVLEI, DE WETSDORP ROAD, BLOEMFONTEIN, 9300 <i>For technical information please contact:</i> LIZELLE KLOKOW. <i>Tel:</i> 051 - 404 0209. <i>Fax:</i> 086 216 7036 <i>Email:</i> lizelle.klokow@dcs.gov.za. <i>Hours:</i> 07H15 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> LIZELLE KLOKOW, <i>Tel:</i> 051 - 404 0209, <i>Fax:</i> 086 216 7036, <i>Email:</i> lizelle.klokow@dcs.gov.za, <i>Hours:</i> 07H15 - 15H45.</p> <p>N/A.</p>	Northern Cape: Department of Cor- rectional Services: Procurement	FS/ NC 1/ 2017	2017-04-03 at 11:00
<p>Supply and Delivery of Perishable Provisions to the Free State and Northern Cape Region for a period of 24 Months (2 Years) starting from the 1 May 2017 to 30 April 2019.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting must be attended on the 6th of March 2017 at 10h00 at one of the Management Areas mentioned below in order to receive the bidding document. No bidding documents will be available after the compulsory meeting. 17 March 2017, 10:00.</p> <ol style="list-style-type: none"> <li>1. Colesberg Correctional Centre; Club Hall; No. 1 Petrusville Road; Colesberg; 9750</li> <li>2. Tswelopele Correctional Centre; Boardroom; Cnr. Nobengula &amp; Schmidtsdrift Road; Kimberley 8301</li> <li>3. Kuruman Correctional Centre; Mess Hall; 1 Ochre Street; Kuruman</li> <li>4. Upington Area Commissioners Office; Mess Hall; Upington; 8800</li> </ol> <p>.</p> <p><i>Bids obtainable from:</i> 1. Colesberg Correctional Centre during compulsory meeting; 2. Tswelopele Correctional Centre during compulsory meeting; 3. Kuruman Correctional Centre during compulsory meeting; 4. Upington Area Commissioner during compulsory meeting, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE AREA COMMISSIONER, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 20547, GROOTVLEI, BLOEMFONTEIN. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF GROOTVLEI, DE WETSDORP ROAD, BLOEMFONTEIN, 9300 <i>For technical information please contact:</i> LIZELLE KLOKOW. <i>Tel:</i> 051 - 404 0209. <i>Fax:</i> 086 216 7036 <i>Email:</i> lizelle.klokow@dcs.gov.za. <i>Hours:</i> 07H15 - 15H45.</p> <p><i>For completion of bid documents please contact:</i> LIZELLE KLOKOW, <i>Tel:</i> 051 - 404 0209, <i>Fax:</i> 086 216 7036, <i>Email:</i> lizelle.klokow@dcs.gov.za, <i>Hours:</i> 07H15 - 15H45.</p> <p>N/A.</p>	Northern Cape: Department of Cor- rectional Services: Procurement	FS/ NC 1/ 2017	2017-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of PERISHABLES to Fort England Hospital, Grahamstown, Eastern Cape for a period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information sharing meeting will be held on the 27th March 2017, Friday @ 11:00, Fort England Hospital (Club House) York Street, Grahamstown, Eastern Cape. 27 March 2017, 11:00. NB: A bidder that arrives 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid document will be obtained at Supply Chain Management Unit , on payment of a NON-REFUNDABLE FEE of R100.00 per document. Bid document will be available on the 14th March 2017, at Administration Building, Fort England Hospital, York Street, Grahamstown from 08:00 to 16:30 on Monday to Thursday and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> SCM - Unit, Main Store, Fort England Hospital, York Street, Grahamstown.. No late, emailed or faxed bids will be accepted.</p> <p><i>For technical information please contact:</i> Mrs J Holder. <i>Tel:</i> 046 602 2302 <i>Email:</i> jenny.holder@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 during Monday to Thursday and 08:00 to 16:00 on Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mrs J Holder, <i>Tel:</i> 046 602 2302, <i>Email:</i> jenny.holder@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 during Monday to Thursday and 08:00 to 16:00 on Fridays.</p>	Eastern Cape: Department of Health: Fort England Hospital - ECDOH	SCMU3- 16/ 17- 0233- HO	2017-03-31 at 11:00
<p>Supply and delivery of FRESH MEAT to Fort England Hospital, Grahamstown, Eastern Cape for a period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information sharing meeting will be held on the 27th March 2017, Friday @ 11:00, Fort England Hospital (Club House) York Street, Grahamstown, Eastern Cape 27 March 2017, 11:00. NB: A bidder that arrives 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid document will be obtained at Supply Chain Management Unit , on payment of a NON-REFUNDABLE FEE of R100.00 per document. Bid document will be available on the 14th March 2017, at Administration Building, Fort England Hospital, York Street, Grahamstown from 08:00 to 16:30 on Monday to Thursday and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> SCM - Unit, Main Store, Fort England Hospital, York Street, Grahamstown, Eastern Cape.. No late, emailed or faxed bids will be accepted.</p> <p><i>For technical information please contact:</i> Mrs J Holder. <i>Tel:</i> 046 602 2302 <i>Email:</i> jenny.holder@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 during Monday to Thursday and 08:00 to 16:00 on Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mrs J Holder, <i>Tel:</i> 046 602 2302, <i>Email:</i> jenny.holder@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 during Monday to Thursday and 08:00 to 16:00 on Fridays.</p>	Eastern Cape: Department of Health: SUPPLY CHAIN MANAGEMENT - ECDOH	SCMU3- 16/ 17- 0234- HO	2017-03-31 at 11:00
<p>Supply and delivery of NON-PERISHABLES to Fort England Hospital, Grahamstown, Eastern Cape for a period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information sharing meeting will be held on the 27th March 2017, Friday @ 11:00, Fort England Hospital (Club House) York Street, Grahamstown. 27 March 2017, 11:00. NB: A bidder that arrives 15 minutes late will not be allowed in the briefing venue..</p> <p><i>Bids obtainable from:</i> Bid document will be obtained at Supply Chain Management Unit , on payment of a NON-REFUNDABLE FEE of R100.00 per document. Bid document will be available on the 14th March 2017, at Administration Building, Fort England Hospital, York Street, Grahamstown from 08:00 to 16:30 on Monday to Thursday and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER</p> <p><i>Post or Deliver Bids to:</i> SCM - Unit, Main Store, Fort England Hospital, York Street, Grahamstown ,Eastern Cape.. No late, emailed or faxed bids will be accepted.</p> <p><i>For technical information please contact:</i> Mrs J Holder. <i>Tel:</i> 046 602 2302 <i>Email:</i> jenny.holder@echealth.gov.za/vusumzi.ndabeni@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 during Monday to Thursday and 08:00 to 16:00 on Fridays.</p> <p><i>For completion of bid documents please contact:</i> Mrs J Holder, <i>Tel:</i> 046 602 2302, <i>Email:</i> jenny.holder@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 during Monday to Thursday and 08:00 to 16:00 on Fridays.</p>	Eastern Cape: Department of Health: FORT ENGLAND HOSPITAL - ECDOH	SCMU3- 16/ 17- 0232- HO	2017-03-31 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF HOSPITAL FOLDERS TO THE STATIONARY STORES AT GROOTE SCHUUR HOSPITAL AND RED CROSS HOSPITAL FOR A PERIOD OF 24 MONTHS WITH AN OPTION TO EXTEND AN ADDITIONAL 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION/ SITE MEETING. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED 16 March 2017, 11:00. A22Q MAIN STORES, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> The 90/10 preference point system is applicable for this bid..</p> <p><i>Post or Deliver Bids to:</i> Mr. X. Radu, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925. Completed bid documents to be returned on or before 11 December 2015, 11:00am.</p> <p><i>For technical information please contact:</i> Mrs. A.C Sherry. <i>Tel:</i> 021 658 5780 <i>Email:</i> Antoinette.Sherry@westerncape.gov.za. <i>Hours:</i> 7:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Xolisa Radu, <i>Tel:</i> 021 404 6397, <i>Email:</i> Xolisa.Radu@westerncape.gov.za, <i>Hours:</i> 7:00am - 15:30pm.</p>	Western Cape: Department of Health: GROOTE SCHUUR HOSPITAL AND RED CROSS HOSPITAL STORES	GSHTPT83/ 2017	2017-04-07 at 11:00
<p>2 units of fuser unit for hp laserjet m4555 mfp printer, original parts only.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS840/ 16gaz	2017-03-27 at 11:00
<p>To Supply and Deliver Printing, design IEC Material for the promotion of Medical Male Circumcision (MMC) brochures back to back in English and IsiZulu</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax must be collected at the address mentioned above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Mr Chris Maxon. <i>Tel:</i> 033-3414000/ 083 263 5710 <i>Email:</i> chris.maxon@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1102/ 16/ 17- H	2017-03-17 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Medical waste management</p> <p>Removal of all medical waste at all health care facilities in the Northern Cape, the treatment and disposal thereof.</p> <ul style="list-style-type: none"> <li>• Supply and distribution of all Disposable and/or reusable Containers required to safely collect and remove the Waste from all Facilities in the Region; Including supply of disposable or re-usable containers</li> <li>• Supply and distribution of Spill Kit equipment for all clinics, CHC`s and Hospitals</li> </ul> <p>Supply and distribute Bio-hazardous sign for health care waste storages of all clinics, CHC`s and Hospitals</p> <ul style="list-style-type: none"> <li>• Supply and distribute wheely bins for transportation of health care risk</li> </ul> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION, DEPARTMENT OF HEALTH, DU TOITDSPAN ~PROJECTS OFFICE. 08 March 2017, 11:00. BRIEFING SESSION, DEPARTMENT OF HEALTH, DU TOITDSPAN ~JAMES EXUM AUDITORIUM. BIDDERS WHO HAS ATTENDED THE PREVIOUS BRIEFING SESSION ARE INDEMNIFIED FROM ATTENDING THIS BRIEFING SESSION..</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE ONLINE AT THE E-TENDER WEBSITE, <i>Payment Details:</i> FREE ONLINE</p> <p><i>Post or Deliver Bids to:</i> DELIVERED TO: TENDER BOX, SITUATED AT DEPARTMENT OF HEALTH, KIMBERLEY HOSPITAL COMPLEX, MAIN ENTRANCE.. DOCUMENT MUST BE DELIVERED IN A SEALED ENVELOPE, DIRECTLY INTO THE TENDER BOX. ENVELOPE MUST BE CLEARLY MARKED WITH TENDER NUMBER IN FRONT. SERVICE PROVIDER DETAILS AT THE BACK</p> <p><i>For technical information please contact:</i> Mr M Motlatla. <i>Tel:</i> 053 830 0539. <i>Fax:</i> 0862936243 <i>Email:</i> mmotlatla@ncpg.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Celesta Cloete, <i>Tel:</i> 053 802 2417, <i>Fax:</i> 0862936243, <i>Email:</i> celestacloete@ncpg.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	<p>Northern Cape: Department of Health: ALL HEALTH FACILITIES IN PROVINCE</p>	<p>NCDOH/ ENV/ 001/ 2017</p>	<p>2017-03-31 at 11:00</p>
<p>THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL TO PROVIDE CLEANING SERVICES</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF PUBLIC ENTERPRISES, INFOTECH BUILDING, MODJADJI BOARDROOM, 1090 ARCADIA STREET, HATFIELD, 0028 23 March 2017, 11:00</p> <p><i>Bids obtainable from:</i> INFOTECH BUILDING, 3RD FLOOR, 1090 ARCADIA STREET, HATFIELD PRETORIA 0028, <i>Payment Details:</i> FREE, <i>Notes:</i> NONE.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAGX15, HATFIELD PRETORIA 0028 OR HAND DELIVER TO INFOTECH BUILDING, 3RD FLOOR, 1090 ARCADIA STREET, HATFIELD, 0028. N/A</p> <p><i>For technical information please contact:</i> Abel Makhafola. <i>Tel:</i> 012 4311005. <i>Fax:</i> n/a <i>Email:</i> Abel.makhafola@dpe.gov.za. <i>Hours:</i> 07:45 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Zandarine Theron, <i>Tel:</i> 0124311030, <i>Fax:</i> n/a, <i>Email:</i> zandarine.theron@dpe.gov.za, <i>Hours:</i> 07:45 to 16:30.</p>	<p>National: Department of Public Enterprises: SECURITY AND FACILITY MANAGEMENT</p>	<p>DPE14/ 2016- 2017</p>	<p>2017-04-10 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rondebosch: Redcross Hospital: Nursing Education Centre: Supply, deliver and install new Rooftop Air-conditioning Package Unit. Designated Grading: 2ME or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting 13 March 2017, 11:00. In the workshop foreman's (D Brindley) Office.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> L Van Eeden. <i>Tel:</i> 0836415075. <i>Fax:</i> 0214832488 <i>Email:</i> Louis.VanEeden@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> L Norkee, <i>Tel:</i> 0214833957, <i>Fax:</i> 0214832488, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S149/ 16	2017-03-28 at 11:00
<p>Athlone: Western Cape College of Nursing Central Administration: Boilers upgrade. Designated Grading: 4ME or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting 06 March 2017, 13:30. Athlone: Western Cape College of Nursing Boiler Plant.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> L Mabindla. <i>Tel:</i> 0214838261 / 0733970868. <i>Fax:</i> 0214832488 <i>Email:</i> Luzuko.Mabindla@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> L Norkee, <i>Tel:</i> 0214833957, <i>Fax:</i> 0214832488, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S152/ 16	2017-03-24 at 11:00
<p>Limpopo Province: Polokwane: Procurement of alternative office accommodation (existing building, building under construction or to be constructed) at a total guideline gross area of 2970.50 sqm and lettable area of 2700.45 sqm with 32 parking bays on behalf of Department of Labour for a period of 09 years. and 11 months.</p> <p><i>Meeting/Briefing Session:</i> No site meeting.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 800.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Elizabeth Kgopa. <i>Tel:</i> 015 291 6405. <i>Fax:</i> 015 297 1410 <i>Email:</i> elizabeth.kgopa@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>This bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK16/ 24	2017-04-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Limpopo Province: Thohoyandou: Procurement of alternative office accommodation (existing building) at a total guideline gross area of 1185.33 sqm and lettable area of 1077.85 sqm with 34 parking bays on behalf of the Department of Water and Sanitation for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> No Site meeting</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Karabo Mavhungu. <i>Tel:</i> 083 408 1194. <i>Fax:</i> 015 297 1410 <i>Email:</i> karabo.mavhungu@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>This bid includes functionality which is scored out of 100. Bidders must obtain a minimum functionality score of 50% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 26	2017-04-11 at 11:00
<p>Preventative maintenance and repair of air-conditioning installations for 24 months in Waterberg area.</p> <p><i>Meeting/Briefing Session:</i> Site briefing is compulsory 23 March 2017, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Percy Makhubele. <i>Tel:</i> 072 903 899. <i>Fax:</i> 015 297 4694 <i>Email:</i> percy.makhubele@dpw.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Bidders should have a CIDB contractor grading designation of 5 ME or higher. This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 24	2017-04-04 at 11:00
<p>Preventative maintenance and repair of air-conditioning installations for 24 months in Vhembe area.</p> <p><i>Meeting/Briefing Session:</i> Site briefing is compulsory 23 March 2017, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Boardroom, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Percy Makhubele. <i>Tel:</i> 072 903 899. <i>Fax:</i> 015 297 4694 <i>Email:</i> percy.makhubele@dpw.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Bidders should have a CIDB contractor grading designation of 6 ME or higher. This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 23	2017-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KLERKSDORP PRISON: TOTAL REPAIRS AND RENOVATIONS FOR ENTIRE PRISON.</p> <p>CIDB GRADING: 8 GB OR 7 GB PE OR HIGHER..!!</p> <p><i>Meeting/Briefing Session:</i> 15/03/2017 @ 11H00 15 March 2017, 11:00. KLERKSDORP PRISON.</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 2016/057 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.THOMAS MOENG. <i>Tel:</i> 083 326 1240. <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/ 057 EC	2017-04-05 at 11:00
<p>CATERING SERVICES AT WALTER SISULU CHILD AND YOUTH CARE CENTRE FOR PERIOD OF 24 MONTHS FOR GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION Venue: Walter Sisulu Child &amp; Youth Care Centre, 03 Modder Street, Noordgesig 16 March 2017, 11:00. N/A.</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> Robert Opperman. <i>Tel:</i> 011 983 0000 <i>Email:</i> <a href="mailto:Robert.opperman@gauteng.gov.za">Robert.opperman@gauteng.gov.za</a>. <i>Hours:</i> 011 983 0000.</p> <p><i>For completion of bid documents please contact:</i> James Makwala, <i>Tel:</i> 011 355 7644, <i>Email:</i> <a href="mailto:James.makwala@gauteng.gov.za">James.makwala@gauteng.gov.za</a>, <i>Hours:</i> 011 355 7644.</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 Social Development: Tenders and Contracts	GT/ GDSD/ 041/ 2017	2017-03-31 at 11:00
<p>Rendering of Security Services At Thusanong and Perm Buildings ( Head Office)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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> Ntsholo Pakkies. <i>Tel:</i> 011 227 0086 <i>Email:</i> <a href="mailto:Ntsholo.Pakkies@gauteng.gov.za">Ntsholo.Pakkies@gauteng.gov.za</a>. <i>Hours:</i> 011 227 0086.</p> <p><i>For completion of bid documents please contact:</i> Emelda Madupela, <i>Tel:</i> 011 355 7735, <i>Email:</i> <a href="mailto:Pitso.Madupela@gauteng.gov.za">Pitso.Madupela@gauteng.gov.za</a>, <i>Hours:</i> 011 355 7735.</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 Social Development: Tenders and Contracts	GT/ GDSD/ 038/ 2017	2017-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security Services At JW Luckhoff Child and Youth Care Centre</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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 tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Tozama Tshabane. <i>Tel:</i> 016 342 2404 / 2301 <i>Email:</i> Tozama.Tshabane@gauteng.gov.za. <i>Hours:</i> 016 342 2404 / 2301.</p> <p><i>For completion of bid documents please contact:</i> Emelda Madupela / Mampholodi Letsoalo, <i>Tel:</i> 011 355 7735, <i>Email:</i> Pitso.Madupela@gauteng.gov.za, <i>Hours:</i> 011 355 7735.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Tenders and Contracts	GT/ GDSD/ 039/ 2017	2017-03-31 at 11:00
<p>INVITATION FOR AN OPEN TENDER TO PROVIDE WASTE MANAGEMENT SERVICES FOR 3 SITES OF THE AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE FOR 36 MONTHS, THESE ARE:</p> <ul style="list-style-type: none"> <li>• AUTOMOTIVE SUPPLIER PARK IN ROSSLYN ( ASP)</li> <li>• GAUTENG AUTOMOTIVE LEARNING CENTRE IN ROSSLYN ( GALC)</li> <li>• AIDC INCUBATION CENTRE AT FORD ( ICF)</li> </ul> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held to provide bidders with an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 22 March 2017, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria,</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Mpho Moimane and Katlego Rihlamvu from 11:00 on 13 March 2017 to 24 March 2017, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Branch code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T21/2016". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T21/2016 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Sharon Mashala. <i>Tel:</i> 012 564 5063. <i>Fax:</i> 012 564 5301 <i>Email:</i> smashala@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Moimane, <i>Tel:</i> 012 564 5326, <i>Fax:</i> 012 564 5301, <i>Email:</i> mmoimane@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T21/ 2016	2017-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION FOR AN OPEN TENDER TO PROVIDE GARDENING AND LANDSCAPING SERVICES FOR 3 SITES OF THE AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE FOR 36 MONTHS, THESE ARE:</p> <ul style="list-style-type: none"> <li>• AUTOMOTIVE SUPPLIER PARK IN ROSSLYN (ASP)</li> <li>• GAUTENG AUTOMOTIVE LEARNING CENTRE IN ROSSLYN (GALC)</li> <li>• AIDC INCUBATION CENTRE AT FORD (ICF)</li> </ul> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide bidders with an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 23 March 2017, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria,</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Mpho Moimane and Katlego Rihlamvu from 11:00 on 13 March 2017 to 24 March 2017, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Branch code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T22/2016". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T22/2016 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08:00 to 17:00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Sharon Mashala. <i>Tel:</i> 012 564 5063. <i>Fax:</i> 012 564 5301 <i>Email:</i> smashala@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Moimane, <i>Tel:</i> 012 564 5326, <i>Fax:</i> 012 564 5301, <i>Email:</i> mmoimane@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p>	Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)	AIDC_T22/ 2016	2017-04-11 at 11:00
<p>Appointment of a Service Provider to Redesign and Innovation of HSRC Press Website and Open Access Platform.</p> <p><i>Meeting/Briefing Session:</i> 17 March 2017, 11:00. HSRC Building, 134 Pretorius street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> HSRC website at <a href="http://www.etenders.gov.za">www.hsrc.ac.za</a> or e-tender at <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>. , <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Vernon Joshua. <i>Tel:</i> 021 461 0868 <i>Email:</i> vjoshua@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Hlengiwe Madondo, <i>Tel:</i> 012 302 2658, <i>Email:</i> hmadondo@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Human Sciences Research Council: Research Use and Impact Assessment	HSRC/ 10/ 2016/ 17	2017-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.26/2016: Provision for Support and Maintenance of the Biometric solution for a period of three years.</p> <p>Tender No.27/2016: Provision for the Office Apartment Refurbishment and Installation of a lift: Benoni JC.</p> <p>The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 06 March 2017.</p> <p><i>Meeting/Briefing Session:</i> Tender No.27/2016 : Provision for the Office Apartment Refurbishment and Installation of a lift: Benoni JC 15 March 2017, 11:00. Venue : 18 Howard Avenue Benoni.</p> <p><i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg., <i>Cost of Documents:</i> R250.00 per tender, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. The relevant Tender Number must be mentioned as the reference., <i>Notes:</i> More information will be included in the bid document..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Mr Andrew Montane. <i>Tel:</i> 011 877 2000 <i>Email:</i> AndrewM@legal-aid.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, <i>Tel:</i> 011 877 2000, <i>Email:</i> MerriamR@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p>	National: Legal Aid South Africa: Procurement Section	26/ 2016 ; 27/ 2016;	2017-03-27 at 11:00
<p>PROVISION OF INTERNET CONNECTIVITY SERVICES FOR PARLIAMENT OF RSA</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	B2/ 2017	2017-03-24 at 12:00
<p>SAFCOL SOC Ltd hereby invites suitable service providers to provide information on: APPOINTMENT OF A SERVICE PROVIDER FOR END USER COMPUTER LEARNERSHIP TRAINING</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria 0081. (Tender box situated on 1st floor in the foyer). R300.00 payable per tender document, deposited via EFT., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria 0081. (Tender box situated on 1st floor in the foyer).</p> <p><i>For technical information please contact:</i> Ms Ayanda Madikizela. <i>Tel:</i> 012 436-6302 <i>Email:</i> ayanda@safcol.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Ayanda Madikizela, <i>Tel:</i> 012 436-6302, <i>Email:</i> ayanda@safcol.co.za</p>	National: SAFCOL (SOC) LIMITED	RFB 387- 2017	2017-03-17 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR DESIGN, EDITING AND PRINTING OF sefa's ANNUAL REPORT FOR THREE (03) FINANCIAL YEARS, 2016/2017, 2017/2018 AND 2018/2019</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> www.sefa.org.za</p> <p><i>Post or Deliver Bids to:</i> Eco Fusion 5,Block D,Eco Park, 1004 Teak Close,Which Hazel Avenue Centurion,0157. Eco Fusion 5,Block D,Eco Park, 1004 Teak Close,Which Hazel Avenue Centurion,0157</p> <p><i>For technical information please contact:</i> Isaac Mashaphu/Wendy Rakitla. <i>Tel:</i> 012 748 9614/9704 <i>Email:</i> isaacm@sefa.org.za/wendyr@sefa.org.za / Procurement@sefa.org.za. <i>Hours:</i> 08hoo to 16hoo.</p> <p><i>For completion of bid documents please contact:</i> Isaac Mashaphu/Wendy Rakitla. <i>Tel:</i> 012 748 9614/9704, <i>Email:</i> isaacm@sefa.org.za/wendyr@sefa.org.za/procurement@sefa.org.za, <i>Hours:</i> 08hoo to 16hoo.</p>	Gauteng: Small Enterprise Finance Agency: Supply Chain Management	sefa: 09/ FIN/ 2017	2017-03-13 at 11:00
<p>APPOINTMENT OF A CONTRACTOR FOR THE SINKING OF BOREHOLES, CONSTRUCTION OF A NEW 400 k CIRCULAR STEEL RESERVOIR AND ALL RELATED CIVIL, ELECTRICAL AND MECHANICAL WORKS AS REQUIRED AT THE LOWVELD NATIONAL BOTANICAL GARDEN.</p> <p>It is estimated that tenderers should have a CIDB contractor grading of 4CE or higher.</p> <p><i>Meeting/Briefing Session:</i> AA compulsory briefing session will be held in the Education Centre at the Lowveld National Botanical Garden off Madiba Drive, Riverside, Mbombela, Mpumalanga, on the 22 March 2017 @ 10h00. 22 March 2017, 10:00. A compulsory briefing session will be held in the Education Centre at the Lowveld National Botanical Garden off Madiba Drive, Riverside, Mbombela, Mpumalanga, on the 22 March 2017 @ 10h00..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10 March 2017 and will be available at a non-refundable fee of R300.00, at the offices of the Lidwala Consulting Engineers, 39 Ehmke Street, Mbombela, Mpumalanga. It will also be available at the compulsory site briefing, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> at the offices of the Lidwala Consulting Engineers, 39 Ehmke Street, Mbombela, Mpumalanga, <i>Notes:</i> tender documents will be available as from 10 March 2017 and will be available at a non-refundable fee of R300.00.</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 Etienne Roux.. <i>Tel:</i> 0861 543 9252 <i>Email:</i> eroux@lidwala.com. <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>It is estimated that tenderers should have a CIDB contractor grading of 4CE or higher. Tender documents will be available as from 10 March 2017 and will be available at a non-refundable fee of R300.00, at the offices of the Lidwala Consulting Engineers, 39 Ehmke Street, Mbombela, Mpumalanga..</p>	Gauteng: South African National Biodiversity Institute	SANBI: G 262/ 2017	2017-04-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A NEW EDUCATION CENTRE AT THE KAROO DESERT NATIONAL BOTANICAL GARDEN, WORCESTER.</p> <p>It is estimated that tenderers should have a CIDB contractor grading of 6 GB or higher.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site briefing session will take place on site on 22 March 2017 at 11h00 at the Kokerboom Restaurant at the Karoo Desert National Botanical Garden, 108 Roux Road, Worcester, 6850 22 March 2017, 11:00. A compulsory site briefing session will take place on site on 22 March 2017 at 11h00 at the Kokerboom Restaurant at the Karoo Desert National Botanical Garden, 108 Roux Road, Worcester, 6850.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 10 March 2017 and will be available at a non-refundable fee of R300.00, at AMPS Registered Quantity Surveyors, Unit G10 Century Square, Heron Crescent, Century City, Cape Town, and also at the site briefing. <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> at AMPS Registered Quantity Surveyors, Unit G10 Century Square, Heron Crescent, Century City, Cape Town, and also at the site briefing session. Office hours at AMPS are from 08:00 – 16:00 from Monday to Friday, <i>Notes:</i> Tender documents will be available as from 10 March 2017 and will be available at a non-refundable fee of R300.00.</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 <i>For technical information please contact:</i> Mr Vernon Mathews. <i>Tel:</i> (021) 426 1930 <i>Email:</i> vernon@vmaarchitects.co.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>Tender documents will be available as from 10 March 2017 and will be available at a non-refundable fee of R300.00, at AMPS Registered Quantity Surveyors, Unit G10 Century Square, Heron Crescent, Century City, Cape Town, and also at the site briefing session. Office hours at AMPS are from 08:00 – 16:00 from Monday to Friday..</p>	Western Cape: South African National Biodiversity Institute	SANBI: G 263/ 2017	2017-04-07 at 11:00
<p>REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS TO PLAN , DESIGN AND PROJECT MANAGE THE RECONSTRUCTION AND REFURBISHMENT OF TIKZN OFFICES</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY TENDER BRIEFING SESSION WILL BE HELD ON THURSDAY 16th MARCH 2017 AT 10H00 AT THE TIKZN OFFICES IN DURBAN. FAILURE TO ATTEND THE COMPULSORY TENDER BRIEFING SESSION WILL RESULT IN YOUR BID BEING DISQUALIFIED. 16 March 2017, 10:00. Trade &amp; Investment House, 1 Arundel Close , Kingsmead Office Park, Durban.</p> <p><i>Bids obtainable from:</i> Trade &amp; Investment House, 1 Arundel Close , Kingsmead Office Park, Durban, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> The Procurement Officer, Trade &amp; Investment House, 1 Arundel Close, Kingsmead Office Park, Durban. Any proposal not in the tender box in the Ground floor reception area at the time of the proposal closing, such a proposal will be regarded as a late proposal. Late proposals will not be considered. No proposal received by telegram, telex, e-mail, facsimile or similar medium will be considered.</p> <p><i>For technical information please contact:</i> Lindeka Ngubane. <i>Tel:</i> 031-368 9665. <i>Fax:</i> - <i>Email:</i> lindeka@tikzn.co.za. <i>Hours:</i> 8am - 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Matthew Canham, <i>Tel:</i> 031-368 9607, <i>Fax:</i> -, <i>Email:</i> matthew@tikzn.co.za, <i>Hours:</i> 8am - 4:30pm.</p>	KwaZulu-Natal: Trade and Investment KwaZulu-Natal: OFFICE OF THE CEO	3120/ 2017/ 02	2017-03-31 at 12:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ADDITIONS, RENOVATIONS, TEMPORARY CLASSROOMS &amp; DEMOLITION OF INAPPROPRIATE STRUCTURES AT KRAZUKILE SSS. Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB minimum grading of 8GB or Higher, emerging contractors with grade 7GBPE are eligible to make submission</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held on Friday 17 March February 2017 at 10H00 at Krazukile Senior Secondary School - Centane, where representatives from the CDC will meet prospective bidders. 17 March 2017, 10:00</p> <p><i>Bids obtainable from:</i> A non-refundable bid fee of R700.00 per set of documents drawn, payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to Account Name: CDC – DoE; Standard Bank, Account No: 080 396 038, Branch: Pickering Street. Proof of deposit is required upon collection of the bid documents. NO CASH WILL BE ACCEPTED, <i>Payment Details:</i> A non-refundable bid fee of R 700.00 must be paid into account name: CDC – DoE; Standard Bank, Account No: 080 396 038 Branch: Pickering Street</p> <p><i>Post or Deliver Bids to:</i> Tender box of the CDC East London Office, Harraway House, 10-12 Pearce Street, Berea, East London. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/03/17 – ADDITIONS, RENOVATIONS, TEMPORARY CLASSROOMS &amp; DEMOLITION OF INAPPROPRIATE STRUCTURES AT KRAZUKILE SSS"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact: Andile Ntloko, 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/ 03/ 17	2017-04-03 at 12:00
<p>Partitioning of a open space to vital room and file room at Ntinini Clinic (Nquthu area).</p> <p><i>Meeting/Briefing Session:</i> Ntinini Clinic (Nquthu area) Requirement: CIDB Grade 01 GB 16 March 2017, 11:00. Ntinini Clininc (Nquthu area).</p> <p><i>Bids obtainable from:</i> Ntinini clinic @ Nquthu area at 11h00 on 16 March 2017 only , <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street Dundee 3000. 34 Wilson street (Please drop it into the tender box) Dundee 3000</p> <p><i>For technical information please contact: M.S.Mwelase. Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact: M.S.Mwelase, Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>NB: it is compulsory to attend site briefing, Quotation will be available at site briefing, only to suppliers who will be attending in briefing session</p>	KwaZulu-Natal: Department of Health: (UMzinyathi Health district )	216MNT/ 2016/ 17	2017-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paving of parking area at Siphimpilo and Sakhimpilo Clinics</p> <p><i>Meeting/Briefing Session:</i> Siphimpilo Clinic @ Glencoe area 17 March 2017, 11:00. Siphimpilo Clinic @ Glencoe area Requirement: CIDB Grade 01 SH.</p> <p><i>Bids obtainable from:</i> Siphimpilo Clinic @ Glencoe area at 11h00 on 17 March 2017 only , <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box), Dundee, 3000. Hand delivered or courier to 34 Wilson street (Department of Health), Dundee, 3000</p> <p><i>For technical information please contact:</i> M.S.MWELASE. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.MWELASE, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>It is compulsory to attend site briefing, Quotation will be available on the site meeting, only to suppliers who will be attending briefing session..</p>	KwaZulu-Natal: Department of Health: (UMzinyathi Health district )	215MNT/ 2016/ 17	2017-03-24 at 11:00
<p>TO JET &amp; OPEN/ UNBLOCK FULL BORE DRAINS (THREE YEAR CONTRACT)</p> <p><i>Meeting/Briefing Session:</i> Natalia Building -1 basement workshop 14 March 2017, 10:15. 330 Langalibalele Street, Pietermaritzburg Natalia Building -1 Basement workshop</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX NO 4 , 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Nompumelelo Nsele. <i>Tel:</i> 033-3952101 <i>Email:</i> nompumelelo.nsele@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1083/ 16/ 17- H	2017-03-17 at 11:00
<p>COLLECTION AND DISPOSAL OF USED FLUORESCENT TUBES (ONCE OFF)</p> <p><i>Meeting/Briefing Session:</i> Natalia Building -1 Basement workshop 14 March 2017, 11:15. 330 Langalibalele Street, Pietermaritzburg Natalia Building -1 Basement workshop</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX NO 4 , 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Nompumelelo Nsele. <i>Tel:</i> 033-3952101 <i>Email:</i> nompumelelo.nsele@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 1062/ 16/ 17- H	2017-03-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to aluminum doors and electronic controls at Maternity ward <i>Meeting/Briefing Session:</i> Compulsory site meeting or briefing 14 March 2017, 10:00. Bell street extension, Greytown hospital (M4), Maintenance boardroom..</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown hospital Maintenance boardroom during site briefing only.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. 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, the Central supplier database summary report and CIDB grade:1GB.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 05/ 03/ 2017	2017-03-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY AREA B: Service and repairs to cold and freezer rooms for 24 months.</p> <p>CIDB Grading: 4ME or 4ME or higher or 4ME PE or 4ME PE or higher</p> <p>The bid will be evaluated in terms of 90/10 preference points system according to PPPFA Regulations, 2011</p> <p>Functionality is applicable as a pre-qualification criteria. Minimum functionality score to be met is 50%</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr M Khoabane. <i>Tel:</i> 053 838 5350. <i>Fax:</i> 053 8331153 <i>Email:</i> mahlomola.khoabane@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za/kgomotso.taole@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KIM- 1116- 104634	2017-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Economic Development and Environmental Affairs: Vryheid: Hire of suitable existing office accommodation. A lettable area sufficient to accommodate 298m<sup>2</sup> assignable office space plus 30% of non assignable space with 10 undercover are required. Contract Period: 5 years</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 23 March 2017, 11:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 09 March 2017.</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 035 874 3110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNT 7834 W	2017-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REJECTION AND RE-ADVERTISEMENT OF BID: THIS SERVICE WAS ADVERTISED ON 11th OF SEPTEMBER 2015. THE SITE BRIEFING MEETING TOOK PLACE ON THE 25th OF SEPTEMBER 2015 , AND IT CLOSED ON THE 12th OF OCTOBER 2015. DUE TO CIRCUMSTANCES BEYOND THE DEPARTMENT'S CONTROL , IT IS NOW BEING RE-ADVERTISED</p> <p>ZNT 5856 W: NEWCASTLE: DEPARTMENT OF HUMAN SETTLEMENTS: HIRE OF OFFICE ACCOMMODATION : A LETTABLE AREA SUFFICIENT TO ACCOMMODATE 380M2 OF ASSIGNABLE SPACE PLUS 114M2 OF NON-ASSIGNABLE SPACE.,THE TOTAL SPACE REQUIRED IS 494M2 PLUS 17 SECURE UNDERCOVER , 01 WASHING BAY (UNDERCOVER), 0 LOCK-UP PARKING BAYS 0 OPEN BAYS ARE REQUIRED: PERIOD OF LEASE WILL BE 60 CALENDAR MONTHS</p> <p><i>Meeting/Briefing Session:</i>KZN -DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGIONAL OFFICE, 40 SHEPSTONE ROAD, LADYSMITH, 3370 22 March 2017, 10:00. KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGIONAL OFFICE, 40 SHEPSTONE ROAD, LADYSMITH, 3370.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH , DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R310.00, <i>Payment Details:</i> Name: KZN Prov Gov- Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 ( Chatterton Rd) Reference: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Midlands Regional Office, 40 Shepstone Road , Ladysmith 3370 <i>For technical information please contact:</i> Mr. S. L. Dlamini. <i>Tel:</i> 036 638 8203. <i>Fax:</i> 036 638 8099 <i>Email:</i> sabelo.dhlamini@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs A Mbatha, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> andile.mbatha@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.THE DEPARTMENT RESERVES THE RIGHT NOT TO AWARD TO THE LOWEST BIDDER 2.TENDER DOCUMENTS MUST BE PURCHASED PRIOR TO THE STARTING TIME OF PRE TENDER BRIEFING MEETING 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 5856 W	2017-04-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Department of Public Works: Maintenance, repairs, servicing and replacement of Refrigeration Equipment to various areas within JHB Regional Office for a period 24 months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Briefing meeting 17 March 2017, 12:00. Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Thabani Shezi. <i>Tel:</i> (011) 713-6037. <i>Fax:</i> (011) 403-1266 <i>Email:</i> thabani.shezi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 60	2017-03-31 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Department of Public Works: Repairs, maintenance and replacement of Kitchen Equipment within the jurisdiction of JHB Regional Office for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 17 March 2017, 11:00. Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Mcedisi Matakane. <i>Tel:</i> (011) 713-6140. <i>Fax:</i> (011) 403-1266 <i>Email:</i> mcedisi.matakane@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 57	2017-03-31 at 11:00
<p>Department of Military Veterans: Wellness Centre, Johannesburg Region: Purchase of accommodation with existing habitable structure measuring 6,2 hectares, 60 Visitors Parking Bays &amp; 31 Cover Parking Bays (Areas falling within Johannesburg Region) and not exceeding 60 km traveling from Thaba Tshwane Hospital.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 17 March 2017, 10:00. Mineralia Building, c/o De Korte &amp; De Beer street, Braamfontein, 2017, 4th Floor Boardroom 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 10th March 2017..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Zukli Seti. <i>Tel:</i> (011) 713-6133 or 176 834 3807. <i>Fax:</i> (011) 339-6756 <i>Email:</i> zuki.seti@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 59	2017-03-31 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interested service providers are invited to submit proposals for leasing restaurant space withing the premises of DITSONG: National Museum of Cultural History. The proposal should include a business plan with suggestions on the menu and suggestions on the design of the restaurant, and how it could be managed and marketing effectively, to the mutual benefit of the museum and the lessee.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at the museum 16 March 2017, 10:00. DITSONG: Cultural History, 149 Visagie Street,c/o Bosman Street Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Ditsong Museums of South Africa, 70 W F Nkomo Street, GaMohle Building, Pretoria, 0002, <i>Cost of Documents:</i> Free ( No Cost), <i>Payment Details:</i> No cost, <i>Notes:</i> Tender documents will be distributed at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo ( former church) Street, GaMohle Building, Pretoria Central, 0002</p> <p><i>For technical information please contact:</i> Frank Teichert. <i>Tel:</i> 012 000 0030/012 324 6082/ 082 375 3321. <i>Fax:</i> 012 328 5173 <i>Email:</i> frank@ ditsong.org.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Sithole, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sphiwe@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 60 days after closing date</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG : NATIONAL MUSE-UM OF CULTURAL HISTORY	RFQ 2017/ 04	2017-03-30 at 11:00
<p>Interested service providers are invited to submit proposals for leasing restaurant space withing the premises of DITSONG: Sammy Marks. The proposal should include a business plan with suggestions on the menu and suggestions on the design of the restaurant, and how it could be managed and marketed effectively, to the mutual benefit of the museum and the lessee.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at the museum 16 March 2017, 12:00. DITSONG: Sammy Marks Museum, Old Bronkhorstspuit Road (R104),Zwartkoppies, Farm Donkerhoek, Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> Ditsong Museums of South Africa, 70 W F Nkomo Street, GaMohle Building, Pretoria, 0002, <i>Cost of Documents:</i> Free ( No Cost), <i>Payment Details:</i> No cost, <i>Notes:</i> Tender documents will be distributed at the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo ( former church) Street, GaMohle Building, Pretoria Central, 0002. Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Supply Chain Manager at DMSA Head Office during working hours (07:30 - 16:00)</p> <p><i>For technical information please contact:</i> Nerina Walters. <i>Tel:</i> 012 755 9541/ 082 680 2971. <i>Fax:</i> 086 547 0748 <i>Email:</i> marks@ditsong.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Sithole, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sphiwe@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 60 days after closing date</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG : SAMMY MARKS	RFQ 2017/ 05	2017-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Office Accommodation for a period of up to five years: Western Cape Region: Cape Town JC. Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points where proposals exceed R1, 000,000.00. More information will be included in the bid document. The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 27 February 2017.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg., <i>Cost of Documents:</i> R250.00 per tender, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 25/2016 must be mentioned as the reference.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Ms. Sholly Mohale. <i>Tel:</i> 011 877 2000 <i>Email:</i> ShollyM@legal-aid.co.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, <i>Tel:</i> 011 877 2000, <i>Email:</i> MerriamR@legal-aid.co.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>Bidders should ensure that properly completed tender proposals are deposited in the relevant tender box situated at the Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg. The tender proposal must be clearly marked with the relevant Bid /Tender Number..</p>	Western Cape: Legal Aid South Africa: Procurement Section	25/ 2016	2017-03-20 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Clanwilliam: Algeria Nature Reserve: Repair Camp Site access road. Designated Grading: 2CE or higher</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> J Geldenhuis. <i>Tel:</i> 0214833207. <i>Fax:</i> 0214832488 <i>Email:</i> Johan.Geldenhuis@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> L Norkee, <i>Tel:</i> 0214833957, <i>Fax:</i> 0214832488, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: De- partment of Public Works: SUPPLY CHAIN MANAGE- MENT	S151/ 16	2017-03-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOLOMITE RISK MANAGEMENT STRATEGY (DRMS): WEST RAND: LENASIA POLICE STATION AND LENASIA MAGISTRATE COURT: UPGRADING OF CIVIL ENGINEERING SERVICES</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 20 March 2017, 09:00. LENASIA MAGISTRATE COURT (STATION PI).</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen ( Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> KOKETSO KGORANE. <i>Tel:</i> 012 406 1127 or 082 957 3476 <i>Email:</i> koketso.kgorane@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	Gauteng: Depart- ment of Public Works: SUPPLY CHAIN MANAGE- MENT BID ADMIN- ISTRATION	H16/ 090	2017-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOLOMITE RISK MANAGEMENT STRATEGY (DRMS): WEST RAND: CARLTONVILLE MAGISTRATE COURT, ZUURBEKOOOM POLICE STATION, WESTONARIA POLICE STATION, WESTONARIA MAGISTRATE COURT, TALTON POLICE STATION: UPGRADING OF CIVIL ENGINEERING SERVICES</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY BRIEFING SESSION 20 March 2017, 14:00. CARLTONVILLE MAGISTRATE COURT, 64 VAN ZIJL SMIT STREET.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen ( Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> KOKETSO KGORANE. <i>Tel:</i> 012 406 1127 or 082 957 3476 <i>Email:</i> koketso.kgorane@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, <i>Tel:</i> 012 406 1800, <i>Email:</i> mannukoana.ramotheba@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 091	2017-03-31 at 11:00
<p>Regravelling of D704 and D40 in the Umshwathi Area</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 14 March 2017, 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 Friday, 10 February 2017 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. Nobesuthu Mzimkhulu. <i>Tel:</i> (033) 387 2320. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nobesuthu Mzimkhulu, <i>Tel:</i> (033) 387 2320, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 4061/ 16 T	2017-04-03 at 11:00
<p>Regravelling of D1012,D1013 and D227 in the Umshwathi Area</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 14 March 2017, 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 Friday, 10 February 2017 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. Nobesuthu Mzimkhulu. <i>Tel:</i> (033) 387 2320. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nobesuthu Mzimkhulu, <i>Tel:</i> (033) 387 2320, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 4062/ 16 T	2017-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of P174, L1753 and D750 in the Vulindlela Area.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 14 March 2017, 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 Friday, 10 February 2017 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>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>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 4072/ 16 T	2017-04-03 at 11:00
<p>Regravelling of D583,D239 and D73 in the Umshwathi Area</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 14 March 2017, 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 Friday, 10 February 2017 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. Nobesuthu Mzimkhulu. <i>Tel:</i> (033) 387 2320. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nobesuthu Mzimkhulu, <i>Tel:</i> (033) 387 2320, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Pietermaritzburg	ZNT 4063/ 16 T	2017-04-03 at 11:00
<p>Construction of Headwalls on D569. Tenders must be registered as Grade 2CE with the CIDB, Department of Transport's Vukuzakhe emerging Contractors Database and also be registered with National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 90:10 Preference Points.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport in Cost Centre Newcastle (Boardroom) situated in 6 Faraday Street, Newcastle. 24 March 2017, 10:00. A compulsory Clarification Meeting with representatives of employer will take place at 10:00 in Cost Centre Newcastle (Boardroom), proceeding to prescribed roads thereafter. No latecomers will be admitted.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Tuesday, 14th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until Monday 20th March 2017. The physical address for collection of tender documents is : Department of Transport, Cost Centre Newcastle, 06 Faraday Street, Newcastle, 2940. A non refundable tender deposit of R170 in cash is payable on collection of the tender documents. Cash payments can be made at the Cost Centre or at the bank., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank, Account number: 4072485832, Branch Code:360495.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Regional Office, 12 Hyde Park, Ladysmith, 3370.. Documents to be hand delivered in a sealed envelope. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034-328 4000. <i>Fax:</i> 034-328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034-328 4000, <i>Fax:</i> 034-328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ HW/ 802	2017-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Headwalls on L295. Tenders must be registered as Grade 2CE with the CIDB, Department of Transport's Vukuzakhe emerging Contractors Database and also be registered with National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 90:10 Preference Points.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport in Cost Centre Newcastle (Boardroom) situated in 6 Faraday Street, Newcastle. 24 March 2017, 10:00. A compulsory Clarification Meeting with representatives of employer will take place at 10:00 in Cost Centre Newcastle (Boardroom), proceeding to prescribed roads thereafter. No latecomers will be admitted.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Tuesday, 14th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until Monday 20th March 2017. The physical address for collection of tender documents is : Department of Transport, Cost Centre Newcastle, 06 Faraday Street, Newcastle, 2940. A non refundable tender deposit of R170 in cash is payable on collection of the tender documents. Cash payments can be made at the Cost Centre or at the bank., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank, Account number: 4072485832, Branch Code:360495.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Regional Office, 12 Hyde Park, Ladysmith, 3370.. Documents to be hand delivered in a sealed envelope. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034-328 4000. <i>Fax:</i> 034-328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034-328 4000, <i>Fax:</i> 034-328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ HW/ 803	2017-04-07 at 11:00
<p>Betterment &amp; Re-graveling of D538.</p> <p>Tenders must be registered as Grade 2CE with the CIDB, Department of Transport's Vukuzakhe emerging Contractors Database and also be registered with National Treasury's Centralized Supplier Database (CSD).</p> <p>tenders will be evaluated in terms of the 90:10 Preference Points.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport in Cost Centre Newcastle (Boardroom) situated in 6 Faraday Street, Newcastle. 23 March 2017, 10:00. A compulsory Clarification Meeting with representatives of employer will take place at 10:00 in Cost Centre Newcastle (Boardroom), proceeding to prescribed roads thereafter. No latecomers will be admitted.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Tuesday, 14th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until Monday 20th March 2017. The physical address for collection of tender documents is : Department of Transport, Cost Centre Newcastle, 06 Faraday Street, Newcastle, 2940. A non refundable tender deposit of R170 in cash is payable on collection of the tender documents. Cash payments can be made at the Cost Centre or at the bank., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank, Account number: 4072485832, Branch Code:360495.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Regional Office, 12 Hyde Park, Ladysmith, 3370.. Documents to be hand delivered in a sealed envelope. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034-328 4000. <i>Fax:</i> 034-328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034-328 4000, <i>Fax:</i> 034-328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ BR/ 870	2017-04-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Headwalls on D2443. Tenders must be registered as Grade 2CE with the CIDB, Department of Transport's Vukuzakhe emerging Contractors Database and also be registered with National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 90:10 Preference Points.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport in Cost Centre Newcastle (Boardroom) situated in 6 Faraday Street, Newcastle. 23 March 2017, 10:00. A compulsory Clarification Meeting with representatives of employer will take place at 10:00 in Cost Centre Newcastle (Boardroom), proceeding to prescribed roads thereafter. No latecomers will be admitted..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Tuesday, 14th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until Monday 20th March 2017. The physical address for collection of tender documents is : Department of Transport, Cost Centre Newcastle, 06 Faraday Street, Newcastle, 2940. A non refundable tender deposit of R170 in cash is payable on collection of the tender documents. Cash payments can be made at the Cost Centre or at the bank., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank, Account number: 4072485832, Branch Code:360495.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Regional Office,12 Hyde Park, Ladysmith, 3370.. Documents to be hand delivered in a sealed envelope. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034-328 4000. <i>Fax:</i> 034-328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034-328 4000, <i>Fax:</i> 034-328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ HW/ 542	2017-04-07 at 11:00
<p>Betterment &amp; Re-graveling of D446 from Chainage 0+000km to 6+000km. Tenders must be registered as Grade 3CE with the CIDB, Department of Transport's Vukuzakhe emerging Contractors Database and also be registered with National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 90:10 Preference Points.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport in Cost Centre Newcastle (Boardroom) situated in 6 Faraday Street, Newcastle. 22 March 2017, 10:00. A compulsory Clarification Meeting with representatives of employer will take place at 10:00 in Cost Centre Newcastle (Boardroom), proceeding to prescribed roads thereafter. No latecomers will be admitted.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Monday, 13th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until Friday 17th March 2017. The physical address for collection of tender documents is : Department of Transport, Cost Centre Newcastle, 06 Faraday Street, Newcastle, 2940. A non refundable tender deposit of R250 in cash is payable on collection of the tender documents. Cash payments can be made at the Cost Centre or at the bank., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank, Account number: 4072485832, Branch Code:360495.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Regional Office,12 Hyde Park, Ladysmith, 3370.. Documents to be hand delivered in a sealed envelope. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034-328 4000. <i>Fax:</i> 034-328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034-328 4000, <i>Fax:</i> 034-328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ BR/ 561	2017-04-05 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Headwalls on P213, D537. Tenders must be registered as Grade 2CE with the CIDB, Department of Transport's Vukuzakhe emerging Contractors Database and also be registered with National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 90:10 Preference Points.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport in Cost Centre Newcastle (Boardroom) situated in 6 Faraday Street, Newcastle. 24 March 2017, 10:00. A compulsory Clarification Meeting with representatives of employer will take place at 10:00 in Cost Centre Newcastle (Boardroom), proceeding to prescribed roads thereafter. No latecomers will be admitted..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Tuesday, 14th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until Monday 20th March 2017. The physical address for collection of tender documents is : Department of Transport, Cost Centre Newcastle, 06 Faraday Street, Newcastle, 2940. A non refundable tender deposit of R170 in cash is payable on collection of the tender documents. Cash payments can be made at the Cost Centre or at the bank., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank, Account number: 4072485832, Branch Code:360495.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Regional Office,12 Hyde Park, Ladysmith, 3370.. Documents to be hand delivered in a sealed envelope. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034-328 4000. <i>Fax:</i> 034-328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034-328 4000, <i>Fax:</i> 034-328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ BR/ 543	2017-04-07 at 11:00
<p>Betterment &amp; Re-graveling of P39 from Chainage 45+000km to 50+500km. Tenders must be registered as Grade 3CE with the CIDB, Department of Transport's Vukuzakhe emerging Contractors Database and also be registered with National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 90:10 Preference Points.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport in Cost Centre Newcastle (Boardroom) situated in 6 Faraday Street, Newcastle. 22 March 2017, 10:00. A compulsory Clarification Meeting with representatives of employer will take place at 10:00 in Cost Centre Newcastle (Boardroom), proceeding to prescribed roads thereafter. No latecomers will be admitted..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Monday, 13th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until Friday 17th March 2017. The physical address for collection of tender documents is : Department of Transport, Cost Centre Newcastle, 06 Faraday Street, Newcastle, 2940. A non refundable tender deposit of R250 in cash is payable on collection of the tender documents. Cash payments can be made at the Cost Centre or at the bank., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank, Account number: 4072485832, Branch Code:360495.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Regional Office,12 Hyde Park, Ladysmith, 3370.. Documents to be hand delivered in a sealed envelope. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034-328 4000. <i>Fax:</i> 034-328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034-328 4000, <i>Fax:</i> 034-328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ BR/ 560	2017-04-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment &amp; Re-graveling of P39 from Chainage 45+000km to 50+500km. Tenders must be registered as Grade 3CE with the CIDB, Department of Transport's Vukuzakhe emerging Contractors Database and also be registered with National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 90:10 Preference Points.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport in Cost Centre Newcastle (Boardroom) situated in 6 Faraday Street, Newcastle. 22 March 2017, 10:00. A compulsory Clarification Meeting with representatives of employer will take place at 10:00 in Cost Centre Newcastle (Boardroom), proceeding to prescribed roads thereafter. No latecomers will be admitted.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from Monday, 13th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until Friday 17th March 2017. The physical address for collection of tender documents is : Department of Transport, Cost Centre Newcastle, 06 Faraday Street, Newcastle, 2940. A non refundable tender deposit of R250 in cash is payable on collection of the tender documents. Cash payments can be made at the Cost Centre or at the bank., <i>Payment Details:</i> Account Holder: KwaZulu-Natal Provincial Government Transport, Name of the Bank: ABSA Bank, Account number: 4072485832, Branch Code:360495.</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, Ladysmith Regional Office, 12 Hyde Park, Ladysmith, 3370.. Documents to be hand delivered in a sealed envelope. Telegraphic, telephonic, telex, facsimile, electronic, emailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs NT Mbambo. <i>Tel:</i> 034-328 4000. <i>Fax:</i> 034-328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NT Mbambo, <i>Tel:</i> 034-328 4000, <i>Fax:</i> 034-328 4010, <i>Email:</i> noxolo.mngadi@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ BR/ 560	2017-04-05 at 11:00
<p>The Betterment and Graveling of District Road D1117 between chainage 0.00km and 2.10km in the Izingolweni RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 20th March 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 20 March 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 13th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12389698</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Sibongiseni Makhanya. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> sibongiseni321@gmail.com. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C215/ 0021/ S/ 3/ 2017- 2018	2017-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Betterment and Graveling of Local Road L2779 between chainage 0.00km and km 4.60 in the Izingolweni RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 27th February 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 20 March 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 13th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12389703</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Phumlani Gebashe. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> pcgebashe@gmail.com. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C214/ 0016/ S/ 3/ 2017- 18	2017-04-11 at 11:00
<p>The Betterment and Graveling of District Road D1116 between chainage 0.00km and 1.40km in the Izingolweni RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 20th March 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 20 March 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 13th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12389698</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Sibongiseni Makhanya. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> sibongiseni321@gmail.com. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C215/ 0020/ S/ 3/ 2017- 2018	2017-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE BETTERMENT AND GRAVELLING OF DISTRICT ROAD; D 2116 BETWEEN CHAINAGE 0.00KM AND 2.20KM. IN THE IZINGOLWENI RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 20th March 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 20 March 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 13th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until a day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12399601</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Melisizwe Zuma. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> melisizwe.zuma@kzntransport.gov.za. <i>Hours:</i> 7.30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C214/ 0032/ S/ 3/ 2017- 2018	2017-04-11 at 11:00
<p>CONSTRUCTION OF SIDE WALKS ON MAIN ROAD P 58. IN THE IZINGOLWENI RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Tuesday, 20th March 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 20 March 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 13th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until two days prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12399596</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Melisizwe Zuma. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> melisizwe.zuma@kzntransport.gov.za. <i>Hours:</i> 7.30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C214/ 0030/ S/ 3/ 2017- 2018	2017-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Betterment and Graveling of District Road D910 between chainage 0.00km and km 4.20 in the Izingolweni RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 27th February 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 20 March 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 13th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until one day before the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12389698</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Phumlani Gebashe. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> pcgebashe@gmail.com. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C214/ 0017/ S/ 3/ 2017- 18	2017-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The betterment and regraveling of 6.0 km P198 road under Umzumbhe RRTF.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 13th March 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 22 March 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 06th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until on the day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12389745</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Sbonelo Mbele. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> sbonelo.mbele@kzntransport.gov.za. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C213/ 0009/ S/ 3/ 2017- 18	2017-04-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The installation of pipes and heawalls P286, D2114 and D1057 roads under Umzumbe RRTF</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 22nd March 2017 at the Department of Transport's Cost Centre Port Shepstone,5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 22 March 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 13th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until on the day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12389753</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted <i>For technical information please contact:</i> Sbonelo Mbele. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> sbonelo.mbele@kzntransport.gov.za. <i>Hours:</i> 7.30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C213/ 0011/ S/ 3/ 2017- 18	2017-04-12 at 11:00
<p>The betterment and regravelling of 4.7 km D454 road under Umzumbe RRTF</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 13th March 2017 at the Department of Transport's Cost Centre Port Shepstone,5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 22 March 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 06th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until on the day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12389737</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted <i>For technical information please contact:</i> Sbonelo Mbele. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> sbonelo.mbele@kzntransport.gov.za. <i>Hours:</i> 7.30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C213/ 0010/ S/ 3/ 2017- 18	2017-04-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The betterment and regravelling of 4.7 km D454 road under Umzumbé RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 22nd March 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 22 March 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87" ; E 30 26" 45.89".</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 13th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until on the day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525, Bank Reference Number : 12389737</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted <i>For technical information please contact:</i> Sbonelo Mbele. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> sbonelo.mbele@kzntransport.gov.za. <i>Hours:</i> 7.30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C213/ 0010/ S/ 3/ 2017- 18	2017-04-12 at 11:00
<p>The Construction of sidewalks on road P284 under Izingolweni RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 20th March 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 20 March 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87" ; E 30 26" 45.89".</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 13th March 2017 till 17 March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday),. <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525, Bank Reference Number : 12389664</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted <i>For technical information please contact:</i> Brian Mbotho. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> Brian.Mbotho@kzntransport.gov.za. <i>Hours:</i> 7.30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C215/ 0024/ S/ 3/ 2017- 18	2017-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The betterment and regravelling of 5.9 km D2472 road under Izingolweni RRTF.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Monday, 20th March 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 20 March 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87" ; E 30 26" 45.89".</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 13th March 2017 till 17th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday)., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525, Bank Reference Number : 12389664</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Brian Mbotho. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> Brian.Mbotho@kzntransport.gov.za. <i>Hours:</i> 7.30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C215/ 0023/ S/ 3/ 2017- 18	2017-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Earthworks and Gravelling of 4.562kms of Road L3261 (Bhudubhudu) between chainage 0.00km and 4.562km</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 17th March 2017 at the Department of Transport's Office's Convent Road, Opposite Park Rynie Railway Station, Alongside St. Francis Primary School, Park Rynie and afterwards on site starting at 10h00 17 March 2017, 10:00. Department of Transport's Office's Convent Road, Opposite Park Rynie Railway Station, Alongside St. Francis Primary School, Park Rynie located at the GPS Co-Ordinates S 30° 18" 53.73' ; E 30° 44" 22.03'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, tender documents will be available as from Monday, 13th March 2017 till 16th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday), <i>Cost of Documents:</i> A non-refundable tender deposit of R250, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number:4072485832, Branch:630525 Bank Reference Number : 12399685</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Linda Mapassa. <i>Tel:</i> 031 266 2955. <i>Fax:</i> 031 266 2376 <i>Email:</i> linda@samani.co.za. <i>Hours:</i> 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C211/ 0160/ S/ 3/ 2017- 18	2017-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Earthworks and Gravelling of 1.46kms of Road L3260 (Ndabeni) between chainage 0.00km and 1.46km</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 17th March 2017 at the Department of Transport's Office's Convent Road, Opposite Park Rynie Railway Station, Alongside St. Francis Primary School, Park Rynie and afterwards on site starting at 10h00 17 March 2017, 10:00. Department of Transport's Office's Convent Road, Opposite Park Rynie Railway Station, Alongside St. Francis Primary School, Park Rynie located at the GPS Co-Ordinates S 30° 18' 53.73' ; E 30° 44' 22.03'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, tender documents will be available as from Monday, 13th March 2017 till 16th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday), <i>Cost of Documents:</i> A non-refundable tender deposit of R250, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525 Bank Reference Number : 12399677</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Linda Mapassa. Tel: 031 266 2955. Fax: 031 266 2376 Email: linda@samani.co.za. Hours: 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, Tel: 039 682 0124, Fax: 039 682 2622, Email: sibongile.somi@kzntransport.gov.za, Hours: 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C211/ 0157/ S/ 3/ 2017- 18	2017-04-07 at 11:00
<p>Betterment and Gravelling of 6.00kms of Road D962 - Contract 1</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 17th March 2017 at the Department of Transport's Office's Convent Road, Opposite Park Rynie Railway Station, Alongside St. Francis Primary School, Park Rynie and afterwards on site starting at 10h00 17 March 2017, 10:00. Department of Transport's Office's Convent Road, Opposite Park Rynie Railway Station, Alongside St. Francis Primary School, Park Rynie.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, tender documents will be available as from Monday, 13th March 2017 till 16th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday), <i>Cost of Documents:</i> A non-refundable tender deposit of R250, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525 Bank Reference Number : 12389583</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Linda Mapassa. Tel: 031 266 2955. Fax: 031 266 2376 Email: linda@samani.co.za. Hours: 8am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, Tel: 039 682 0124, Fax: 039 682 2622, Email: sibongile.somi@kzntransport.gov.za, Hours: 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points.</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C211/ 0045/ S/ 3/ 2017- 18	2017-04-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Gravelling of 6.50kms of Road D180.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 17th March 2017 at the Department of Transport's Office's Convent Road, Opposite Park Rynie Railway Station, Alongside St. Francis Primary School, Park Rynie and afterwards on site starting at 10h00 17 March 2017, 10:00. Department of Transport's Office's Convent Road, Opposite Park Rynie Railway Station, Alongside St. Francis Primary School, Park Rynie.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, tender documents will be available as from Monday, 13th March 2017 till 16th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday), <i>Cost of Documents:</i> A non-refundable tender deposit of R250, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525 Bank Reference Number : 12389779</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Xolani Sithole. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2222 <i>Email:</i> Xolani.Sithole@kzntransport.gov.za. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points.</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C211/ 0046/ S/ 3/ 2017- 18	2017-04-07 at 11:00
<p>The betterment and regravelling of 5.3km L2682 road under Umzumbe RRTF</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Wednesday, 22nd March 2017 at the Department of Transport's Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone and afterwards on site starting at 10h00 22 March 2017, 10:00. Department of Transport Cost Centre Port Shepstone, 5 Memorial Road, Port Shepstone, located at the GPS Co-Ordinates S 30 44" 10.87' ; E 30 26" 45.89'.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, from Monday, 13th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday) until on the day prior to the Compulsory Clarification Meeting., <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525, Bank Reference Number : 12389729</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Sbonelo Mbele. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> sbonelo.mbele@kzntransport.gov.za. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Preferences are offered to Tenderers in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C213/ 0056/ S/ 3/ 2017- 18	2017-04-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Betterment and Gravelling of 5.00kms of Road D962 - Contract 2.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place on Friday, 17th March 2017 at the Department of Transport's Office's Convent Road, Opposite Park Rynie Railway Station, Alongside St. Francis Primary School, Park Rynie and afterwards on site starting at 10h00 17 March 2017, 10:00. Department of Transport's Office's Convent Road, Opposite Park Rynie Railway Station, Alongside St. Francis Primary School, Park Rynie.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610, tender documents will be available as from Monday, 13th March 2017 till 16th March 2017 during working hours (i.e. 08h00 to 15h30 Monday to Friday), <i>Cost of Documents:</i> A non-refundable tender deposit of R250, <i>Payment Details:</i> Payable at the bank on the Department's banking details as follows: Name of bank : ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525 Bank Reference Number : 12389761</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office Durban, 4 Aubrey Road, Pinetown, 3610. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Xolani Sithole. <i>Tel:</i> 039 682 0124. <i>Fax:</i> 039 682 2622 <i>Email:</i> Xolani.Sithole@kzntransport.gov.za. <i>Hours:</i> 7:30am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Sibongile Somi, <i>Tel:</i> 039 682 0124, <i>Fax:</i> 039 682 2622, <i>Email:</i> sibongile.somi@kzntransport.gov.za, <i>Hours:</i> 7:30am to 4pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points.</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ C211/ 0047/ S/ 3/ 2017- 18	2017-04-07 at 11:00
<p>Regravelling and Betterment of Road L2028</p> <p><i>Meeting/Briefing Session:</i> 29 March 2017, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 16 of March 2017 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100</p> <p><i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C262/ 2254/ S/ 1/ 2017- 2018	2017-04-14 at 11:00
<p>Regravelling and Betterment of Road L1061</p> <p><i>Meeting/Briefing Session:</i> 29 March 2017, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 16 of March 2017 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100</p> <p><i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C262/ 2253/ S/ 1/ 2017- 2018	2017-04-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling and Betterment of Road D1865</p> <p><i>Meeting/Briefing Session:</i> 29 March 2017, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 16 of March 2017 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C262/ 2250/ S/ 1/ 2017- 2018	2017-04-14 at 11:00
<p>Regravelling and Betterment of Road P300</p> <p><i>Meeting/Briefing Session:</i> 30 March 2017, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 16 of March 2017 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C261/ 2182/ S/ 1/ 2017- 2018	2017-04-14 at 11:00
<p>Regravelling and Betterment of Road A1215.</p> <p><i>Meeting/Briefing Session:</i> 29 March 2017, 10:00. The venue for site clarification meetings for Phongola projects is at Phongola Area Office, located at N2 Piet Retief Street opposite Shell Garage, Phongola..</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 16 of March 2017 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C262/ 2255/ S/ 1/ 2017- 2018	2017-04-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling and Betterment of Road D1309.</p> <p><i>Meeting/Briefing Session:</i> 31 March 2017, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 16 of March 2017 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100  <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C263/ 2319/ S/ 1/ 2017- 2018	2017-04-14 at 11:00
<p>Regravelling and Betterment of Road D230</p> <p><i>Meeting/Briefing Session:</i> 31 March 2017, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 16 of March 2017 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100  <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C263/ 2325/ S/ 1/ 2017- 2018	2017-04-14 at 11:00
<p>Regravelling and Betterment of Road L2316.</p> <p><i>Meeting/Briefing Session:</i> 31 March 2017, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 16 of March 2017 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 2 contractors a non-refundable deposit of R170.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100  <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C263/ 2326/ S/ 1/ 2017- 2018	2017-04-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling and Betterment of Road D304.</p> <p><i>Meeting/Briefing Session:</i> 31 March 2017, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 16 of March 2017 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100  <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C263/ 2315/ S/ 1/ 2017- 2018	2017-04-14 at 11:00
<p>Regravelling and Betterment of Road D2442</p> <p><i>Meeting/Briefing Session:</i> 31 March 2017, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 16 of March 2017 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100  <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C263/ 2321/ S/ 1/ 2017- 2018	2017-04-14 at 11:00
<p>Regravelling and Betterment of Road L2316</p> <p><i>Meeting/Briefing Session:</i> 31 March 2017, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Riebeeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 16 of March 2017 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100  <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C263/ 2322/ S/ 1/ 2017- 2018	2017-04-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling and Betterment of Road P332</p> <p><i>Meeting/Briefing Session:</i> 30 March 2017, 10:00. The venue for site clarification meetings for Vryheid projects is at Vryheid Area Office, located at 89 Van Reebeck Street, Vryheid.</p> <p><i>Bids obtainable from:</i> Tender documents will be available at the Department of Transport Cost Centre Office during working hours from the 16 of March 2017 (8h00 to 14h00) prior to the clarification meeting day. The physical address for collection of tender documents is: Department of, <i>Cost of Documents:</i> For grade 3 contractors a non-refundable deposit of R250.00 is payable (cash only) on collection of tender documents.</p> <p><i>Post or Deliver Bids to:</i> 89 Van Riebeeck Street Vryheid 3100 <i>For technical information please contact:</i> Ms P Marhwa. <i>Tel:</i> 031 – 701 3440. <i>Fax:</i> 031– 701 4104 <i>Email:</i> kamarhwa@gmail.com. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NN Ndebele, <i>Tel:</i> 034 980 0401, <i>Fax:</i> 034 980 0405, <i>Email:</i> nontokoza.dladla@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Center Vryheid	C261/ 2184/ S/ 1/ 2017- 2018	2017-04-14 at 11:00
<p>Appointment of service provider for the siting, drilling and testing of 6 boreholes ( of which one must be equipped) in the Usuthu Catchmentment within the Inkomati-Usuthu Water Management Area.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 24 March 2017 at 11:00 24 March 2017, 11:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 24 March 2017 at 11:00.</p> <p><i>Bids obtainable from:</i> 1. Suite 801, MAXSA Building, 13 Streak Street, Mbombela, Mpumalanga - R250, <i>Payment Details:</i> Cash and electronic bank transfer/ deposit with proof will be accepted., <i>Notes:</i> Only original applications will be considered, faxed or e-mailed documents will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Suite 801, MAXSA Building, 13 Streak Street, Mbombela, 1200. Late bids will not be accepted for consideration. <i>For technical information please contact:</i> Mr Sampie Shabangu. <i>Tel:</i> 013 753 9029/9000 <i>Email:</i> shabangus@iucma.co.za. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Thandi Sebake, <i>Tel:</i> 013 753 9000/9041, <i>Email:</i> sebaket@iucma.co.za, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time. Bidders not registered on the National Treasury Central Supplier Database ( CSD) will not be considered..</p>	Mpumalanga: Inkomati Catch- ment Management Agency: Supply Chain Management	IUCMA005/ BORE- HOLES/ 2017	2017-04-10 at 11:00
<p>Appointment of service provider for the siting, drilling and testing of 6 boreholes ( of which one must be equipped) in the Usuthu Catchmentment within the Inkomati-Usuthu Water Management Area.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 24 March 2017 at 11:00 24 March 2017, 11:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 24 March 2017 at 11:00.</p> <p><i>Bids obtainable from:</i> 1. Suite 801, MAXSA Building, 13 Streak Street, Mbombela, Mpumalanga - R250, <i>Payment Details:</i> Cash and electronic bank transfer/ deposit with proof will be accepted., <i>Notes:</i> Only original applications will be considered, faxed or e-mailed documents will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Suite 801, MAXSA Building, 13 Streak Street, Mbombela, 1200. Late bids will not be accepted for consideration. <i>For technical information please contact:</i> Mr Sampie Shabangu. <i>Tel:</i> 013 753 9029/9000 <i>Email:</i> shabangus@iucma.co.za. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Thandi Sebake, <i>Tel:</i> 013 753 9000/9041, <i>Email:</i> sebaket@iucma.co.za, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time. Bidders not registered on the National Treasury Central Supplier Database ( CSD) will not be considered..</p>	Mpumalanga: Inkomati Catch- ment Management Agency: Supply Chain Management	IUCMA005/ BORE- HOLES/ 2017	2017-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR ENVIRONMENTAL SUBSERVICES ON CONSTRUCTION OF BRIDGES, INTERSECTION WIDENINGS AND LIVESTOCK UNDERPASSES ON NATIONAL ROUTE R61 SECTION 8 FROM LIBODE EAST (KM 28.1) TO MNGAZI (KM 73.0).</p> <p><i>Meeting/Briefing Session:</i>No tenderers' clarification meeting will be held. . N/A.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A), Port Elizabeth available from Monday, 13 March 2017 during office hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A) Bay West, Port Elizabeth, 6025. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Peter Henderson. <i>Tel:</i> (043) 813 1018. <i>Fax:</i> (043) 721 1385 <i>Email:</i> peter.henderson@hatch.com. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. D Adams, <i>Tel:</i> (041) 398 3256, <i>Fax:</i> (041) 492 0201, <i>Email:</i> adamsd@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA NR.061- 080- 2012/ 1ENV	2017-04-05 at 14:00
<p>THE UPGRADING OF 3 INTERSECTIONS ON N8/R31, N12/R31 AND R31/R357</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. 22 March 2017, 11:30. Kalahari Lodge, corner of Landbou &amp; Memorial Road, Kimberley, 8301.</p> <p><i>Bids obtainable from:</i> Friday 10 March 2017 at SANRAL offices (Western Region), 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd,1 Havenga Street, Oakdale, Bellville, Cape Town ,7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Mynhardt Augustyn. <i>Tel:</i> (021) 417 2900. <i>Fax:</i> 021 417 2999 <i>Email:</i> Mynhardt.Augustyn@smec.com. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Tenderers should have a CIDB contractor grading designation of 8 CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted. Only tenderers who have access to a suitably qualified and experienced Contracts Manager registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng are eligible to tender.</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA X.005- 011- 2016/ 1	2017-04-07 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE INTERSECTION IMPROVEMENTS BETWEEN OLIFANTSHOEK AND KATHU ON NATIONAL ROUTE 14, SECTIONS 6 AND 7</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. 22 March 2017, 11:30. Kalahari Country Club, Hans Coetzee Street, in the town of Kathu.</p> <p><i>Bids obtainable from:</i> Friday 10 March 2017 at SANRAL offices (Western Region), 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Alan Moffett. <i>Tel:</i> (021) 469 9105. <i>Fax:</i> 021 424 5571 <i>Email:</i> amoffett@gibb.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Tenderers should have a CIDB contractor grading designation of 8 CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 7 CEPE or lower will not be accepted. Only tenderers who have access to a suitably qualified and experienced Contracts Manager registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng are eligible to tender.</p>	<p>Northern Cape: The South African National Roads Agency Limited: Western Region</p>	<p>NRA N.014- 060- 2016/ 1</p>	<p>2017-04-07 at 14:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>ROUTINE ROAD MAINTENANCE OF THE N2 NORTH COAST TOLL ROAD</b></p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the Routine Road Maintenance. This project is in the province of KwaZulu-Natal and in the eThekweni metro and district municipalities of iLembe and uThungulu.</p> <p>Only tenderers who are registered with the Construction Industry Development Board with a contractor grading designation of 8CE or higher, are eligible to tender. Tenders from tenderers with a CIDB contractor grading designation of 7CEPE or lower will not be accepted.</p> <p>Only locally produced or locally manufactured products and components for construction with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderers' clarification meeting with representatives of SANRAL will take place on 17 March 2017 at 10:00 at the Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be declared non-responsive 17 March 2017, 10:00. Maritzburg Golf Club, New England Road, Hayfields, Pietermaritzburg</p> <p>.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Ron Isaac. <i>Tel:</i> 033-347 7900/0845115596 <i>Email:</i> roni@uwp.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting (17 March 2017). No tender CDs will be available at the clarification meeting.</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Design &amp; Con- struction, Eastern Region</p>	<p>NRA N.002- 267- 2017/ 2</p>	<p>2017-04-07 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE IMPROVEMENT OF NATIONAL ROUTE 2, SECTION 3, BETWEEN CALEDON (KM 0) AND RIVIERSONDEREND (KM 48.67)</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. 23 March 2017, 10:00. Caledon Casino conference facility.</p> <p><i>Bids obtainable from:</i> Friday 10 March 2017 at SANRAL offices (Western Region), 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Duncan Murphy. <i>Tel:</i> (021) 530 1800. <i>Fax:</i> 021 532 0950 <i>Email:</i> MurphyD@jgafrika.com. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Tenderers should have a CIDB contractor grading designation of 9 CE or higher. Tenders from tenderers with a CIDB contractor grading designation of 8 CEPE or lower will not be accepted. Only tenderers who have access to a suitably qualified and experienced Contracts Manager registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng are eligible to tender.</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.002- 030- 2015/ 1	2017-04-07 at 14:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nelspoort TB Hospital: Replacement of Low Voltage Overhead Powerline Infrastructure. Designated Grading: 4EP or higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory Clarification Meeting 16 March 2017, 13:00. Nelspoort Hospital Admin Building Boardroom.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> N Gqobo. <i>Tel:</i> 0214832619 / 0836337902. <i>Fax:</i> 0214832488 <i>Email:</i> Ngqondi.Gqobo@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> L Norkee, <i>Tel:</i> 0214833957, <i>Fax:</i> 0214832488, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: De- partment of Public Works: SUPPLY CHAIN MANAGE- MENT	S150/ 16	2017-03-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Preventative, maintenance, service and repair of electrical high tension reticulation for 24 months in Vhembe Area.</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory 24 March 2017, 10:00. 77 Hans Van Rensburg Street, Sanlam Building, First Floor, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor Room 10, Polokwane, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10 Private Bag X 9469, Polokwane, 0700. Documents must be delivered at 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10 Private Bag X 9469, Polokwane, 0700</p> <p><i>For technical information please contact:</i> T. Mandiwana. <i>Tel:</i> 081 0313465. <i>Fax:</i> 015 297 4694 <i>Email:</i> thinavhuyo.mandiwana@dpw.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Bidders should have a CIDB contractor grading designation of 5 EP or higher. This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation..</p>	Limpopo: Depart- ment of Public Works: SCM	PLK17/ 22	2017-04-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Preventative, maintenance, service and repair of electrical high tension reticulation for 24 months in Waterberg Area.</p> <p><i>Meeting/Briefing Session:</i> Site meeting is compulsory 24 March 2017, 10:00. 77 Hans Van Rensburg Street, Sanlam Building, First Floor, Polokwane.</p> <p><i>Bids obtainable from:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor Room 10, Polokwane, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10; Private Bag X 9469, Polokwane, 0700. Documents must be delivered at 78 Hans Van Rensburg Street, Old Mutual Building First Floor, Room 10; Private Bag X 9469, Polokwane, 0700</p> <p><i>For technical information please contact:</i> T. Mandiwana. <i>Tel:</i> 081 0313465. <i>Fax:</i> 015 297 4694 <i>Email:</i> thinavhuyo.mandiwana@dpw.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Bidders should have a CIDB contractor grading designation of 5 EP or higher. This Bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 21	2017-04-04 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bar Fridge 120lt 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. Suppliers to provide proof of Central Supplier Database registration when collecting documents. Documents to be collected from Supply Chain Management on the day of the compulsory briefing session, <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. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <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 4 - 17/ 18	2017-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Colposcopy Loop Electrodes - Single Use <i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, Corner King Shaka &amp; Patterson Street Stanger. Suppliers to provide proof of Central Supplier Database registration when collecting documents. Documents to be collected from Supply Chain Management on the day of the compulsory briefing session, <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. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <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 2- 17/ 18	2017-04-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Spinal Needles 22g x 2000 units <i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital . Corner King Shaka &amp; Patterson Street Stanger. Suppliers to provide proof of Central Supplier Database registration when collecting documents. Documents to be collected from Supply Chain Management on the day of the compulsory briefing session, <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. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <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 3 - 17/ 18	2017-04-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Solid Saligna Office Desks x 22</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. Suppliers to provide proof of Central Supplier Database registration when collecting documents. Documents to be collected from Supply Chain Management on the day of the compulsory briefing session, <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. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <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 5 - 17/ 18	2017-04-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Blade-less trocar 30 of 5mm and 30 of 11mm</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</p> <p>Suppliers to provide proof of Central Supplier Database registration when collecting documents. Documents to be collected from Supply Chain Management on the day of the compulsory briefing session, <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. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <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 1- 17/ 18	2017-04-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of physical security services at the Department of Labour, East London Provincial Office and various Labour Centres for a period of two(2) years.</p> <p>NB: The Tender has been divided into 4 clusters/groups(SECEC 01/2017-Provincial Office, SECEC 02/2017-East London, King William's Town, Peddie Satellite Office, Grahamstown, Mdantsane and Fort Beaufort, SECEC 03/2017-Port Elizabeth, Uitenhage, Graaff-Reinett, Queenstown, Aliwal North and Cradock, SECEC 04/2017-Butterworth, Mt hatha, Maclear, Lusikisiki and Mount Ayliff) The service provider may bid for more than one cluster/group but DOL reserves the right to confine the service provider to one cluster/group only</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be attend where the dates for site inspection will be discussed. 29 March 2017, 11:00. Main Boardroom at No. 3 Hill Street, East London, 5200.</p> <p><i>Bids obtainable from:</i> No. 3 Hill Street, East London, 5200, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> No.3 Hill Street, East London, 5200 . N/A</p> <p><i>For technical information please contact:</i> Mr.M. Futshane. <i>Tel:</i> 043-701 3010. <i>Fax:</i> 086 547 7780 <i>Email:</i> mcebisi.futshane@labour.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms B.P.Bizani/Ms N.Mtandane, <i>Tel:</i> 043-701 3027/3009, <i>Fax:</i> 043-743-9719, <i>Email:</i> buyiswa.bizani@labour.gov.za/bonnie.mtandane@labour.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	<p>Eastern Cape: Department of Labour: PROVINCIAL OFFICE AND VARIUOS LABOUR CENTRES</p>	<p>SECEC 01/ 2017- SECEC 04/ 2017</p>	<p>2017-04-10 at 11:00</p>
<p>National Department of Public Works: Kwa-Thema Magistrate Court, No. 1 Habede street: Rendering of cleaning services for a period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 17 March 2017, 11:00. Kwa-Thema Magistrate Court, No. 1 Habede street, Kwa-Thema, Springs.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 10th March 2017..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Assam Lethena. <i>Tel:</i> (011) 713-6172. <i>Fax:</i> (011) 713-6172 <i>Email:</i> assam.lethena@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	<p>National: Department of Public Works: Supply Chain Management</p>	<p>JHB.16/ 58</p>	<p>2017-03-31 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAHAMSTOWN HIGH COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 22 March 2017, 11:00. A COMPULSORY PRE-SITE MEETING WILL BE HELD ON THE 22ND OF MARCH 2016 AT 11:00, AT GRAHAMSTOWN HIGH COURT: BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE COURT..</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> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED 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. LUTHANDO RAFANI. <i>Tel:</i> 041- 408 215 / 081 032 2524. <i>Fax:</i> 086 2550 8624 <i>Email:</i> luthando.rafani@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	PEC08/ 2017	2017-04-04 at 11:00
<p>ALEXANDRIA MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 22 March 2017, 14:00. A COMPULSORY PRE-SITE MEETING WILL BE HELD ON THE 22ND OF MARCH 2016 AT 14:00, AT ALEXANDRIA MAGISTRATES COURT: BIDDERS TO MEET AT THE MAIN ENTRANCE TO THE COURT..</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> DOCUMENTS ARE FREE OF CHARGE AND CAN BE COLLECTED 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. LUTHANDO RAFANI. <i>Tel:</i> 041- 408 215 / 081 032 2524. <i>Fax:</i> 086 2550 8624 <i>Email:</i> luthando.rafani@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	PEC09/ 2017	2017-04-04 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for the remodelling of the KwaZulu-Natal Agribusiness Development Agency (ADA) and Amalgamation/ Incorporation of Entities under the KwaZulu-Natal Department of Agriculture &amp; Rural Development (DARD) into a Single Entity.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Friday, 17 March 2017 at 10:00am No.5 Cascades Crescent, Cascades Office Park, Montrose 3202 17 March 2017, 10:00. Compulsory clarification meeting will take place as follows: Friday, 17 March 2017 at 10:00am No.5 Cascades Crescent, Cascades Office Park, Montrose 3202.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 10th March 2017 at 12:00pm, at a cost of R300 from the ADA Offices</p> <p>No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3202. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Dr Thulasizwe Mkhabela. <i>Tel:</i> 033 347 8619/20 <i>Email:</i> mkhabelat@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8600, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Corporate	ADAB 03/ 2017	2017-03-31 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR RECRUITMENT, ADVERTISING IN THE MEDIA, RESPONSE HANDLING AND EXECUTIVE SEARCH FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. Bidders who did not attend the compulsory briefing session, their proposals will be disqualified to bid. 16 March 2017, 10:00. 508 Johannes Ramogoase, c/o Johannes Ramogoase and Steve Biko Street. NOSA building, 5th floor boardroom 503..</p> <p><i>Bids obtainable from:</i> Please note that tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogoase Street Arcadia, 0183. The documents must be delivered on time They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Ms. Elsie Mashapu or John Tidimane. <i>Tel:</i> (012) 334-0838 or (012) 334-0734. <i>Fax:</i> N/A <i>Email:</i> Elsiem@cogta.gov.za or Johnt@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Mr Kwazi Shezi, <i>Tel:</i> (012) 334-0820 or 334-0848, <i>Fax:</i> N/A, <i>Email:</i> nomvulan@cogta.gov.za or kwazit@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p>	National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA (T) 14/ 2016	2017-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO FACILITATE FINANCIAL MANAGEMENT TRAINING FOR GPG OFFICIALS FOR A PERIOD OF TWO YEARS.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session Highly Recommended at Ground Floor Auditorium, 75 Fox Street, Johannesburg. 17 March 2017, 11:15.</p> <p>.</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> JURGENS HANEKOM. <i>Tel:</i> 011 556 9031 <i>Email:</i> <a href="mailto:jurgens.hanekom@gauteng.gov.za">jurgens.hanekom@gauteng.gov.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Moswaneng Sekidi, <i>Tel:</i> 011 355 0458, <i>Email:</i> <a href="mailto:moswaneng.sekidi@gauteng.gov.za">moswaneng.sekidi@gauteng.gov.za</a>, <i>Hours:</i> 08h00 to 16h0.</p>	Gauteng: Department of Education: Education and Training	GT/ GDE/ 040/ 2017	2017-03-31 at 11:00
<p>PROCUREMENT, EXECUTION &amp; COMMISSIONING OF PICTURE ARCHIVING COMMUNICATION SYSTEM (PACS) FOR CMH &amp; INCLUDE ALL OTHER INSTITUTIONS NEEDING SIMILAR TECHNOLOGY AND SERVICES FOR THE EC DEPARTMENT OF HEALTH.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on the 17 March 2017 @ Amathole District Office, Corner of Oxford Street &amp; St James Road, 2nd Floor Boardroom, East London, @ 11h00 17 March 2017, 11:00. Briefing session is compulsory.</p> <p><i>Bids obtainable from:</i> Documents will be available at Supply Chain Management, SIAS Boardroom, Global Life Building, Ground Floor, Bhisho on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Room 231, Indwe House, Bhisho, before collecting the document. Bid documents will be available from 10 March 2017, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p><i>Website:</i> <a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Global Life Building, Ground Floor, Phalo Drive, Bhisho, 5605. Deposit in the Tender Box on the closing date of 31 March 2017 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Thabisa Madikane. <i>Tel:</i> 040 608 9641 <i>Email:</i> <a href="mailto:thabisa.madikane@ehealth.gov.za">thabisa.madikane@ehealth.gov.za</a>. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr G Pillay, <i>Tel:</i> 040-608 9625, <i>Email:</i> <a href="mailto:Gonaseelan.Pillay@ehealth.gov.za">Gonaseelan.Pillay@ehealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health- Eastern Cape: ICT Services	SCMU3- 16/ 17- 0246- HO	2017-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT, EXECUTION &amp; COMMISSIONING OF PICTURE ARCHIVING COMMUNICATION SYSTEM (PACS) FOR CMH &amp; INCLUDE ALL OTHER INSTITUTIONS NEEDING SIMILAR TECHNOLOGY AND SERVICES FOR THE EC DEPARTMENT OF HEALTH</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on the 17 March 2017 @ Amathole District Office, Corner of Oxford Street &amp; St James Road, 2nd Floor Boardroom, East London, @ 11h00 17 March 2017, 11:00. Briefing session is compulsory.</p> <p><i>Bids obtainable from:</i> Documents will be available at Supply Chain Management, SIAS Boardroom, Global Life Building, Ground Floor, Bhisho</p> <p>on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Room 231, Indwe House, Bhisho,</p> <p>before collecting the document. Bid documents will be available from 10 March 2017, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays. Website: <a href="http://www.ehealth.gov.za">www.ehealth.gov.za</a>, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Global Life Building, Ground Floor, Phalo Drive, Bhisho, 5605. Deposit in the Tender Box on the closing date of 31 March 2017 at 11H00 o'clock sharp, no late bid documents will be accepted. <i>For technical information please contact:</i> Ms Thabisa Madikane. <i>Tel:</i> 040 608 9641 <i>Email:</i> <a href="mailto:thabisa.madikane@ehealth.gov.za">thabisa.madikane@ehealth.gov.za</a>. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr G Pillay, <i>Tel:</i> 040-608 9625, <i>Email:</i> <a href="mailto:Gonaseelan.Pillay@ehealth.gov.za">Gonaseelan.Pillay@ehealth.gov.za</a>, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health- Eastern Cape: ICT Services	SCMU3- 16/ 17-0246- HO	2017-03-31 at 11:00
<p>REGISTERED AND ACCREDITED SERVICE PROVIDERS WITH RELEVANT AND APPROPRIATE SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT TENDERS. THE PROVIDER MUST HAVE EXISTING TRAINING FACILITIES IN LIMPOPO AND/OR MPUMALANGA PROVINCE. THE DETAILS OF A TENDER ARE AS FOLLOWS: TRAINING OF 60 LEARNERS ON A TWELVE (12) MONTHS LEARNERSHIP PROGRAMME FOR FURTHER EDUCATION AND TRAINING CERTIFICATE: WATER AND WASTEWATER TREATMENT PROCESS CONTROL SUPERVISION NQF LEVEL 4. SAQA ID: 61709</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT ;LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARD COPY AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT ACCOMPANIED BY 3 COPIES.</p> <p><i>For technical information please contact:</i> Mr. Calvin Mulaudzi. <i>Tel:</i> 014 763 2252 (Ext 255). <i>Fax:</i> 014 763 2253 <i>Email:</i> <a href="mailto:calvin@leptvetcol.edu.za">calvin@leptvetcol.edu.za</a>. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 015 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> <a href="mailto:makibeloh@leptvetcol.edu.za">makibeloh@leptvetcol.edu.za</a>, <i>Hours:</i> 07:00 to 16:00.</p>	Limpopo: Department of Higher Education and Training( Lephalale TVET College); Supply chain management	LEPTVETCOL-SKILLS2017/ 001	2017-03-24 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Repairs and maintenance of roof and stabilizing of foundation at Salvokop Radio Tech: Appointment of OHS agent</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document 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> Ms. Tshepiso Ndhlovu. <i>Tel:</i> 012 492 3106/079 509 8893 <i>Email:</i> tshepiso.ndhlovu@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 60%. . All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 009	2017-04-11 at 11:00
<p>Appointment of a Service Provider (Labour Consultant) to establish, facilitate and administrate the collective bargaining forum for entities reporting to the Minister of Trade and Industry for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR National Treasury website: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Desmond Rambau. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> DRambau@thedti.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: ODG	dti 21/ 16- 17	2017-03-31 at 11:00
<p>Appointment of Strategic Research Partners to the Department of Trade and Industry (the dti) for the period not exceeding three (3) years.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION: 16 March 2017, 10:00. the dti Campus, Ground Floor, Block D, Boardroom DG 25, 77 Meintjies Street, Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001 OR National Treasury website: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, Block B , 77 Meintjies Street, Sunnyside, PRETORIA, 0001. Completed bid documents must be deposited in the BID BOX situated at the address above.</p> <p><i>For technical information please contact:</i> Nthabiseng Ngozwana. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> NNgozwana@thedti.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Erica Dennis, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Edennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>N/A.</p>	Gauteng: Department of Trade and Industry: ODG	dti 20/ 16- 17	2017-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency Limited (SANRAL) invites tenders from qualified Service Provider/s to enter into an agreement for the provision of the following services to the South African National Roads Agency (SOC) Limited (SANRAL): The Evaluation of the Board of Directors of SANRAL.</p> <p><i>Meeting/Briefing Session:</i> A briefing session will NOT take place, however you can send your queries, if any, to Ms Alice Mathew at mathewa@nra.co.za by 16:00 on 20 March 2017. . NO.</p> <p><i>Bids obtainable from:</i> The RFT will be available for download on SANRAL's website www.nra.co.za (Service Provider Zone, Tenders, Current Tenders, Head office, Other Projects) as of Friday, 10th March 2017., <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. The GPS co-ordinates to this office are as follows: S25°46'44.7" E028°16'29.3". Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Alice Mathew <i>Email:</i> mathewa@nra.co.za</p>	Gauteng: Department of Transport: SANRAL Head Office: Governance	RFT NO: HO/GOV1011/ 58700/2017/ 01	2017-03-31 at 14:00
<p>THE PROVISION OF ADULT EDUCATION AND TRAINING (AET) PROGRAMME IN THE DEPARTMENT FOR A PERIOD OF THIRTY-SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal , please submit original plus 1 copy of the document.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD &amp; BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr P M KHEOANE. <i>Tel:</i> 012 336 7750. <i>Fax:</i> 086 212 1771 <i>Email:</i> kheoanep@dws.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr JACOB MABUSELA, <i>Tel:</i> 012 336 7240, <i>Email:</i> mabuselaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus 1 copy of the BID document..</p>	National: Department of Water and Sanitation: HUMAN RESOURCES	W11117	2017-04-11 at 11:00
<p>Re- Advertisement :Facilitation of Debating tournament for Constitution Hill for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> 11 Kotze street, Old fort building, Braamfontein 16 March 2017, 11:00. 11 KOTZ STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN.</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN, www.constitutionhill.org.za or solly@conhill.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FEE.</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> solly@conhill.org.za. <i>Hours:</i> 08H30am -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>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION-HILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 18/ HEP/ 2016	2017-03-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFQ for Vaal Logistics HUB project on behalf of Emfuleni Local Municipality (ELM)</p> <p><i>Meeting/Briefing Session:</i> Highly recommended briefing session at Auditorium, Ground Floor, Imbumba House, 75 Fox St, Marshalltown 17 March 2017, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> 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/GIFA/042/2017 Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Eamon Marais. <i>Tel:</i> 011-290-6624. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:e.marais@gifa.co.za">e.marais@gifa.co.za</a>. <i>Hours:</i> 09H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> G. Harmse, <i>Tel:</i> 011-689-8086, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:gerrie.harmse@gauteng.gov.za">gerrie.harmse@gauteng.gov.za</a>, <i>Hours:</i> 09H00 - 16H00.</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 Infrastructure Financing Agency: Gauteng Infrastructure Financing Agency	GT/ GIFA/ 042/ 2017	2017-03-31 at 11:00
<p>Appointment of an experienced Language Practitioner to undertake all relevant works pertaining to the Interpretation, Translation and Transcribing requirements of the Gauteng Provincial Legislature.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on Friday, 17 March 2017 at 11:00 at the Gauteng Legislature City Hall Building (Public Entrance), corner Helen Joseph and City Hall Street (President and Loveday Street). 17 March 2017, 11:00. City Hall Building, corner Helen Joseph and City Hall Street (President and Loveday Street)..</p> <p><i>Bids obtainable from:</i> 10 Fraser Street (Corner Helen Joseph Street) 1st Floor Sage Building, Supply Chain Management Office., <i>Cost of Documents:</i> R100 non-refundable, <i>Payment Details:</i> Cash upon collection of documents</p> <p><i>Post or Deliver Bids to:</i> Fully completed bid documents must be lodged into the bid box at Gauteng Provincial Legislature. (1st Floor, Sage Building, corner Helen Joseph and Fraser Street, Johannesburg) . Should you post your Bid documents, please ensure that the package is addressed for the attention of SCM Office, reflecting the Bid number and that it reaches our offices before the closing time and date.</p> <p><i>For technical information please contact:</i> Sphithi Mona. <i>Tel:</i> 011 498 5445 <i>Email:</i> <a href="mailto:smona@gpl.gov.za">smona@gpl.gov.za</a>. <i>Hours:</i> 8:00 - 16:30 Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Paul Wilson, <i>Tel:</i> 011 498-5430, <i>Email:</i> <a href="mailto:pwilson@gpl.gov.za">pwilson@gpl.gov.za</a>, <i>Hours:</i> 8:00 - 16:30 Monday to Friday.</p> <p>Bidders to bring Bid Documents at Bid Briefing meeting..</p>	Gauteng: Gauteng Provincial Legislature: Supply Chain Management	GPL006/ 2017	2017-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF TRANSACTION ADVISORS FOR THE DETAILED BUSINESS CASES DEVELOPMENT/PROJECT PACKAGING, FINANCIAL MODELLING, CAPITAL RAISING, PROJECT FINANCE STRUCTURING, PROJECT MANAGEMENT AND CONTRACTING FOR THE PREFERRED NATIONAL PRIORITY HUMAN SETTLEMENTS CATALYTIC PROJECTS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session with representatives of the HDA will take place at the Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, on Monday 13 March 2017 starting at 10h00 NB: Failure to attend the compulsory briefing session will lead to automatic disqualification. 13 March 2017, 10:00. Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg.</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R5000, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2016/028, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on Thursday 23 March 2017. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Simon Malepeng. <i>Tel:</i> (011) 544-1000. <i>Fax:</i> (011) 544-1007 <i>Email:</i> simon.malepeng@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: NATIONAL PROGRAMME DESIGN & MANAGEMENT	HDA/ JHB/ 2016/ 028	2017-03-23 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE BUSINESS PROCESS REVIEW AND DOCUMENTATION (BPRD)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (none attendance will lead to disqualification) Date: 16 March 2017 Times: 10h00 to 11h00 Venue: Oasis Boardroom, INSETA offices 16 March 2017, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to <a href="http://www.inseta.org.za">www.inseta.org.za</a>, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Corporate Services	CORP/ 2017/ 04	2017-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to design a feasible methodology for Sealing of Entires to Abandoned and Non-operational Mines. Account EA 000112</p> <p><i>Meeting/Briefing Session:</i> Briefing Session to be held at Woodmead Business Park   145 Western Service Road  B7, Maple North Building 24 March 2017, 14:30. Woodmead Business Park   145 Western Service Road  B7, Maple North Building.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes <i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC031/ 2016-17	2017-04-11 at 11:00
<p>REQUEST FOR BID FOR THE APPOINTMENT OF AN ORGANISATIONAL DEVELOPMENT SPECIALIST</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Hard copies of the bid document will be available at NEMISA, 2 Ernest Oppenheimer Avenue, Waterview Corner Office Park, Bruma, Johannesburg on prior request from Emmanuel Ramoipone on Tel 011 484 0583. - No cost</p> <p>2. Electronic copies of the bid document in PDF format can be requested from Emmanuel Ramoipone at emmanuelr@nemisa.co.za. - No cost</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Box 545, Auckland Park, Johannesburg, 2006 <i>Physical Address:</i> 2 Ernest Oppenheimer Avenue, Waterview Corner Office Park, Bruma, Johannesburg <i>For technical information please contact:</i> Emmanuel Ramoipone. <i>Tel:</i> 011 484 0583. <i>Fax:</i> 011 484 0615 <i>Email:</i> emmanuelr@nemisa.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Emmanuel Ramoipone, <i>Tel:</i> 011 484 0583, <i>Fax:</i> 011 484 0615, <i>Email:</i> emmanuelr@nemisa.co.za, <i>Hours:</i> 08:30 - 16:00.</p>	Gauteng: National Electronic Media Institute of South Africa (NEMISA): ORGANISATIONAL DEVELOPMENT	NEMISA/ 2017/ OD/ RFB001	2017-04-01 at 11:00
<p>REQUEST FOR BID FOR THE APPOINTMENT OF A LABOUR RELATIONS SPECIALIST</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Hard copies of the bid document will be available at NEMISA, 2 Ernest Oppenheimer Avenue, Waterview Corner Office Park, Bruma, Johannesburg on prior request from Emmanuel Ramoipone on Tel 011 484 0583. - No cost</p> <p>2. Electronic copies of the bid document in PDF format can be requested from Emmanuel Ramoipone at emmanuelr@nemisa.co.za. - No cost</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Box 545, Auckland Park, Johannesburg, 2006 <i>Physical Address:</i> 2 Ernest Oppenheimer Avenue, Waterview Corner Office Park, Bruma, Johannesburg <i>For technical information please contact:</i> Emmanuel Ramoipone. <i>Tel:</i> 011 484 0583. <i>Fax:</i> 011 484 0615 <i>Email:</i> emmanuelr@nemisa.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Emmanuel Ramoipone, <i>Tel:</i> 011 484 0583, <i>Fax:</i> 011 484 0615, <i>Email:</i> emmanuelr@nemisa.co.za, <i>Hours:</i> 08:30 - 16:00.</p>	Gauteng: National Electronic Media Institute of South Africa (NEMISA): LABOUR RELATIONS	NEMISA/ 2017/ LR/ RFB002	2017-04-01 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to Conduct Work Study impact.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable</p> <p><i>Bids obtainable from:</i> No 57 Kasteel Road, Domus Building, Office 201, Lynnwood Glen, Pretoria, <i>Cost of Documents:</i> R300.00 per CD, <i>Payment Details:</i> National Heritage Council, First National Bank, Corporate Cheque Account, Account number 62071705738, Universal code 250655, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> No 57 Kasteel Road, Domus building, Office 201, Lynnwood Glen, Pretoria. Hand Delivered</p> <p><i>For technical information please contact:</i> Sipehelele Skenjana. <i>Tel:</i> 012-3481663 <i>Email:</i> procurement@nhc.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sipehelele Skenjana, <i>Tel:</i> 012-3481663, <i>Email:</i> procurement@nhc.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>None.</p>	Gauteng: National Heritage Council of South Africa: Work Study Impact	NHC/ 04/ 2016/ 17	2017-04-11 at 11:00
<p>Appointment of a service provider to provide electronic back-up media off-site storage services</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will take place at VGM Building, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria 17 March 2017, 11:00. VGM Building, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Bidders will get a hard copy of the bid document at the reception: VGM Building, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria and soft copy on: NPA website (<a href="http://www.npa.gov.za">www.npa.gov.za</a>) or email: tenders@npa.gov.za., <i>Cost of Documents:</i> none, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> The Tender Box, VGM Building, 123 Westlake Avenue, Weavind Park, Silverton, Pretoria. One (1) original and two (2) copies of the bid proposals must be handed in / delivered to the address indicated</p> <p><i>For technical information please contact:</i> Sandra Reddy. <i>Tel:</i> n/a <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00-16h30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Khayakazi Zaki, <i>Tel:</i> n/a, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00-16h30 Monday to Friday.</p>	Gauteng: National Prosecuting Authority: SCM:BIDS	NPA 10- 16/ 17	2017-04-10 at 11:00
<p>SCMN011/2017 Provision of Student and Debtors Statement for period of three (3) years</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> <a href="http://www.nsfas.org.za">www.nsfas.org.za</a></p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, CAPE TOWN</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p> <p>The tender document will be available on the NSFAS website: <a href="http://www.nsfas.org.za">www.nsfas.org.za</a> on the 13 March 2017.</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMN011/ 2017	2017-04-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR IT SERVICES. INTERNET CONNECTIVITY, COMMUNICATION, BACK UP AND REPLICATION SERVICES AT QCTO.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION 22 March 2017, 10:00. 256 GLYN STREET, HATFIELD PRETORIA.</p> <p><i>Bids obtainable from:</i> WWW.PURCO.CO.ZA, <i>Cost of Documents:</i> R1140.00, <i>Payment Details:</i> WWW.PURCOSA.CO.ZA, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> PURCO SA, TENDER BOX, ROSEN OFFICE PARK, 8 INVICTA ROAD, ERAND GARDENS, MIDRAND, 1682. PURCO WEBSITE FOR MORE DETAILS</p> <p><i>For technical information please contact:</i> MR STEPHEN RIVALANI BALOYI. <i>Tel:</i> 0120031853 <i>Email:</i> BALOYI.R@QCTO.ORG.ZA. <i>Hours:</i> 8H00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms NYIKO SITHOLE, <i>Tel:</i> 0115450943, <i>Email:</i> NYIKO.SITHOLE@PURCOSA.CO.ZA, <i>Hours:</i> 8H00 TO 16H30.</p> <p>DOCUMENTS ARE OBTAINABLE FROM THE PURCO WEBSITE WWW.PURCOSA.CO.ZA AND THE NON REFUNDABLE DEPOSIT OF R1140.00 IS PAYABLE BEFORE DOCUMENTS CAN BE DOWNLOADED.</p>	Gauteng: Quality Council for Trades and Occupations: FINANCE AND PROCUREMENT	QCTO 02/ 2017	2017-04-21 at 12:00
<p>Appointment of a service provider/s to develop a business and finance model for the implementation of the National Heritage Resources Act No. 25 of 1999 (NHRA) for the South African Heritage Resources Agency (SAHRA).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website: <a href="https://www.sahra.org.za">https://www.sahra.org.za</a> - No cost 2. Email: <a href="mailto:dkolwane@sahra.org.za">dkolwane@sahra.org.za</a> - No cost</p> <p><i>Post or Deliver Bids to:</i> South African Heritage Resources Agency, 111 Harrington Street, Cape Town 8001</p> <p><i>For technical information please contact:</i> Ms. C. Motsisi. <i>Tel:</i> 021 462 4502 <i>Email:</i> <a href="mailto:cmotsisi@sahra.org.za">cmotsisi@sahra.org.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Z. Qhajana, <i>Tel:</i> 021 462 4502, <i>Email:</i> <a href="mailto:zqhajana@sahra.org.za">zqhajana@sahra.org.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: South African Heritage Resources Agency: Finance	SAHRA/ FIN/ 01/ 02/ 2017	2017-03-31 at 11:00
<p>Bid invitation for the appointment of a service provider for the supply and delivery of Patrol Vessel and Trailer for Tsitsikamma Marine Protected Area of the Garden Route National Park</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> <a href="http://www.sanparks.org">www.sanparks.org</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number GNP-043-16. It must be submitted at the above mentioned address, no later than the closing DATE AND TIME as stipulated.</p> <p><i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 0124265260 <i>Email:</i> <a href="mailto:elisa.makwa@sanparks.org">elisa.makwa@sanparks.org</a>. <i>Hours:</i> 0124265260.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5260, <i>Email:</i> <a href="mailto:elisa.makwa@sanparks.org">elisa.makwa@sanparks.org</a>, <i>Hours:</i> 012 426 5260.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 043- 16	2017-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid invitation for the appointment of a service provider for the provision of Security Services at Garden Route National Park in Wilderness for period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 20 March 2017, 11:00. GARDEN ROUTE NATIONAL PARK, Ebb ad Flow Rest Camp, Dumbleton Close, Wilderness, 6560.</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number GNP-021-16. It must be submitted at the above mentioned address, no later than the closing DATE AND TIME as stipulated. <i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 0124265260 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 0124265260.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5260, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5260.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 021- 16	2017-04-03 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> http://www.southafrica.net/trade/en/tenders#current, <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, 3 April 2017.</p> <p><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> pulane@southafrica.net. <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> pulane@southafrica.net, <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 113/ 17	2017-04-03 at 12:00
<p>Appointment of service Provider/s to Print and Deliver Mbalo Brief Booklets for a Period of 24 Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 24 March 2017, 11:00. Isibalo House , Koch Street, Salvokop, Pretoria , 0002, South Africa.</p> <p><i>Bids obtainable from:</i> Documents will be available after the advert, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House ,Koch Street, Salvokop, Pretoria ,0002, South Africa</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8110/8940/2114/6978, <i>Fax:</i> 012-310 8500, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 013/ 16	2017-04-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TIA Annual report <i>Meeting/Briefing Session:N/A</i> <i>Bids obtainable from:</i> <a href="http://www.tia.org.za/tenders">http://www.tia.org.za/tenders</a>, <i>Cost of Documents:</i> R 0, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a. <i>Post or Deliver Bids to:</i> 83 Lois Avenue, Menlyn, 0182. Tender box at the reception area <i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 012 472 2752. <i>Fax:</i> 086 638 4805 <i>Email:</i> tenders@tia.org.za. <i>Hours:</i> 08:00 - 17:00. <i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 012 472 2751, <i>Fax:</i> 086 638 4805, <i>Email:</i> tenders@tia.org.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: Technology Innovation Agency: SSRC	TIA007/ 2017	2017-04-03 at 11:00
<p>Stakeholder satisfaction survey tender for 2016/2017; 2017/2018 and 2019/2020 FY <i>Meeting/Briefing Session:</i>Yes 15 March 2017, 11:00. Technology Innovation Agency, 83 Lois Avenue, Menlyn. <i>Bids obtainable from:</i> <a href="http://www.tia.org.za/tenders">http://www.tia.org.za/tenders</a>, <i>Cost of Documents:</i> R 0, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a. <i>Post or Deliver Bids to:</i> 83 Lois Avenue Menlyn 0182. Tender box at the reception area <i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 012 472 2752. <i>Fax:</i> 086 638 4805 <i>Email:</i> tenders@tia.org.za. <i>Hours:</i> 08:00 - 17:00. <i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 012 472 2751, <i>Fax:</i> 086 638 4805, <i>Email:</i> tenders@tia.org.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: Technology Innovation Agency: SSRC	TIA006/ 2017	2017-04-03 at 11:00
<p>REQUEST FOR PROPOSAL FOR REWARD AND REMUNERATION CONSULTING SERVICES <i>Meeting/Briefing Session:</i>No clarification meeting to be held. <i>Bids obtainable from:</i> Friday 10 March 2017 on National Treasury website eTender portal at <a href="http://www.treasury.gov.za">www.treasury.gov.za</a> and SANRAL website at <a href="http://www.sanral.co.za">www.sanral.co.za</a> &gt; service provider zone &gt; current tenders, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software.. <i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd,1 Havenga Street, Oakdale, Bellville, Cape Town ,7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Heidi Harper. <i>Tel:</i> 021 957 4623. <i>Fax:</i> 021 9101699 <i>Email:</i> harperh@nra.co.za. <i>Hours:</i> 09:00-16:00. <i>For completion of bid documents please contact:</i> Margaret Mofokeng, <i>Tel:</i> 021 957 4612, <i>Fax:</i> 021 910 1699, <i>Email:</i> mofokeng@nra.co.za, <i>Hours:</i> 09:00-16:00.</p>	Gauteng: The South African National Roads Agency Limited: Western Region	NRA RFP: 1006-58400- 2017	2017-03-31 at 14:00

**DISPOSALS: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Department of Justice and Constitutional Development: Attridgeville Magistrate Office: Installation of air conditioning system</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing 22 March 2017, 10:00. Pretoria: Attridgeville Magistrate Court: Attridgeville.</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 <i>For technical information please contact:</i> Ms. Tshepiso Ndhlovu. <i>Tel:</i> 012 492 3106/079 509 8893 <i>Email:</i> tshepiso.ndhlovu@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 60%. Tenderers are required to have CIDB grading of 5 ME or higher or 4 ME PE or higher. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 010	2017-04-11 at 11:00

**REGISTRY OF POTENTIAL SUPPLIERS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL hereby invites applications from suitably qualified and experienced Applicants (companies, joint ventures, consortiums or partnerships) that meet the Prequalification requirements and evaluation criteria to Prequalify for the supply of Tags, as defined in the Prequalification Documentation (PQD). Prequalified Applicants shall subsequently be invited and permitted to participate in the Tag Tender process that will follow the Prequalification process. The Tags will be procured at various intervals and in quantities as informed. Tags and Tag Readers shall conform, at a minimum, to EN 15509. In this regard it is recorded that SANRAL may, at any time, including in subsequent Tag Tenders, require Tags and Tag Readers to conform to an updated standard or version of EN 15509. Tags which do not conform to EN 15509 should not be offered and will not be considered as part of the Prequalification process.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable. Not Applicable.</p> <p><i>Bids obtainable from:</i> Documents will be available on the SANRAL website: <a href="http://www.nra.co.za/ServiceProviderZone/Tenders/CurrentTenders/NorthernRegion/OtherProjects">www.nra.co.za/Service Provider Zone/ Tenders/ Current Tenders/ Northern Region/ Other Projects</a>, from 14 MARCH 2017, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> No Cost, <i>Notes:</i> A MS Word version of the forms to be completed will be available on the SANRAL website together with the prequalification document.</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Hard copies (the original Application plus two (2) additional copies) and electronic copies (2 x CD or DVD media) of the Application shall be placed in the tender box or couriered to arrive at the address shown above on or before the closing date and time.</p> <p><i>For technical information please contact:</i> SANRAL/ Tolplan (Pty) Ltd Att: Mr. L. Short/ Mr. B. Koekemoer. <i>Tel:</i> +27(0)83 393 4762 <i>Email:</i> shortl@nra.co.za and bkoekemoer@tolplan.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday no later than 31 March 2017.</p> <p><i>For completion of bid documents please contact:</i> Mr A. van Niekerk, <i>Tel:</i> +27(0)12 426 6000, <i>Email:</i> niekerka@nra.co.za, <i>Hours:</i> 08:00-16:00 Monday to Friday no later than 31 March 2017.</p> <p>Applications will be opened in public on the submission date at 14h00 South African time (GMT + 2 hours). Late submissions will not be accepted and will be returned unopened..</p>	Gauteng: The South African National Roads Agency Limited: SANRAL NORTH-EERN REGION: TOLL, TRAFFIC AND TRANSPORTATION	Gauteng ORT Tag Pre- qualification	2017-04-06 at 14:00



**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PINK DRESSES AND NAVY PANNEL SKIRT (SAMPLE MUST BE AVAILABLE WHEN REQUESTED).</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 1197/ 15- 16	2017-03-17 at 11:00
<p>SECURITY UNIFORM (SAMPLE MUST BE AVAILABLE WHEN REQUESTED)</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 438/ 16- 17	2017-03-17 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-02-10</b></p> <p>Supply and deliver electrical material as per specification</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital - Supply Chain Management @ 7:30am to 16:00pm Monday to Friday for collection.</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. B.S Dlamini. <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, the Central supplier database summary report..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 03/ 03/ 2017	2017-03-21 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-02-17</b>  SUPPLY AND DELIVERY OF AMBULANCE RESCUE AND EMERGENCY EQUIPMENT AND ACCESSORIES TO THE STATE FOR THE PERIOD 1 JULY 2017 TO 30 JUNE 2022. Amendment 1 to RT4-2017. Please note that the closing date for the above mentioned bid has been extended to 3 April 2017  <i>Meeting/Briefing Session:</i>Briefing Session</p> <p>17 March 2017, 10:00. National Treasury, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria  Venue: Room 0901.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: <a href="https://eprocurement.csd.gov.za">https://eprocurement.csd.gov.za</a> and <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</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> National Treasury, Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria, 0002</p> <p>. National Treasury, Tender Information Centre, 240 Madiba Street, corner Madiba and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> N/A  <i>For completion of bid documents please contact:</i> Johnny Ramoroka, <i>Tel:</i> 012 395 6524, <i>Email:</i> <a href="mailto:Johnny.ramoroka@treasury.gov.za">Johnny.ramoroka@treasury.gov.za</a>, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT4- 2017	2017-04-03 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-02-17</b>  Request for proposal for organasation to partner with the National Youth Development Agency (NYDA) to co-fund in the Delivery of Entrepreneurship structured business management training interventions.  <i>Meeting/Briefing Session:</i>No Briefing Session  <i>Bids obtainable from:</i> <a href="http://www.nyda.gov.za">www.nyda.gov.za</a>, <i>Cost of Documents:</i> FREE  <i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue , Halfway House Midrand.  <i>For technical information please contact:</i> Mr Siyabonga Mbambo  <i>Email:</i> <a href="mailto:Siyabonga.Mbambo@nyda.gov.za">Siyabonga.Mbambo@nyda.gov.za</a>. <i>Hours:</i> 08H00 TO 17H00.  <i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> <a href="mailto:Jack.serite@nyda.gov.za">Jack.serite@nyda.gov.za</a>, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2017/ 02/ PDD	2017-03-31 at 11:00
<p><b>Original Publication Date: 2017-02-17</b>  Request for proposal for organasation to partner with the National Youth Development Agency (NYDA) to deliver on its JOBS Programme.  <i>Meeting/Briefing Session:</i>No Briefing Session  <i>Bids obtainable from:</i> <a href="http://www.nyda.gov.za">www.nyda.gov.za</a>, <i>Cost of Documents:</i> FREE  <i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue , Halfway House Midrand.  <i>For technical information please contact:</i> Mr Siyabonga Mbambo  <i>Email:</i> <a href="mailto:Siyabonga.Mbambo@nyda.gov.za">Siyabonga.Mbambo@nyda.gov.za</a>. <i>Hours:</i> 08H00 TO 17H00.  <i>For completion of bid documents please contact:</i> Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> <a href="mailto:Jack.serite@nyda.gov.za">Jack.serite@nyda.gov.za</a>, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2017/ 01/ PDD	2017-03-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-03-03</b></p> <p>Appointment Of A Service Provider to Repair and Replace Electronic Security Systems At KZN Department of Economic Development, Tourism And Environmental Affairs: Head Quarters, Ethekwini District, Ilembe District, King Cetshwayo District, Umkhanyakude District, Amajuba District &amp; Tourism Office.</p> <p><i>Meeting/Briefing Session:</i>Briefing 16 March 2017, 09:00. PTN 52 of ERF 60, Mzolozolo Avenue, Mkuze.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Bank name ABSA</p> <p>Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005670</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Sipho Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> sipho.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 22 EDTEA 16/ 17	2017-04-12 at 11:00
<p><b>Original Publication Date: 2017-03-03</b></p> <p>Appointment Of A Service Provider to Repair and Replace Electronic Security Systems At KZN Department of Economic Development, Tourism And Environmental Affairs: Head Quarters, Ethekwini District, Ilembe District, King Cetshwayo District, Umkhanyakude District, Amajuba District &amp; Tourism Office.</p> <p><i>Meeting/Briefing Session:</i>Briefing 14 March 2017, 13:00. Albert House, Lot 6054</p> <p>Crn of Link Road and R102 Road Stanger.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Bank name ABSA</p> <p>Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005670</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Sipho Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> sipho.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 22 EDTEA 16/ 17	2017-04-12 at 11:00
<p><b>Original Publication Date: 2017-03-03</b></p> <p>Appointment Of A Service Provider to Repair and Replace Electronic Security Systems At KZN Department of Economic Development, Tourism And Environmental Affairs: Head Quarters, Ethekwini District, Ilembe District, King Cetshwayo District, Umkhanyakude District, Amajuba District &amp; Tourism Office.</p> <p><i>Meeting/Briefing Session:</i>Briefing 15 March 2017, 09:00. LOT 11637 Veldenvlei Richards Bay.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Bank name ABSA</p> <p>Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005670</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Sipho Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> sipho.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thembeka Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 22 EDTEA 16/ 17	2017-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-03-03</b></p> <p>Appointment Of A Service Provider to Repair and Replace Electronic Security Systems At KZN Department of Economic Development, Tourism And Environmental Affairs: Head Quarters, Ethekwini District, Ilembe District, King Cetshwayo District, Umkhanyakude District, Amajuba District &amp; Tourism Office.</p> <p><i>Meeting/Briefing Session:</i>Briefing 17 March 2017, 09:00. 63A, Scotts Street Newcastle Amajuba.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005670</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Sipho Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> siphobuthelezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembekamajoji@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 22 EDTEA 16/ 17	2017-04-12 at 11:00
<p><b>Original Publication Date: 2017-03-03</b></p> <p>Appointment Of A Service Provider to Repair and Replace Electronic Security Systems At KZN Department of Economic Development, Tourism And Environmental Affairs: Head Quarters, Ethekwini District, Ilembe District, King Cetshwayo District, Umkhanyakude District, Amajuba District &amp; Tourism Office.</p> <p><i>Meeting/Briefing Session:</i>Briefing 14 March 2017, 09:00. 08th Floor, Marine Building Dorothy Nyembe Street Durban.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005670</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Sipho Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> siphobuthelezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembekamajoji@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 22 EDTEA 16/ 17	2017-04-12 at 11:00
<p><b>Original Publication Date: 2017-03-03</b></p> <p>Appointment Of A Service Provider to Repair and Replace Electronic Security Systems At KZN Department of Economic Development, Tourism And Environmental Affairs: Head Quarters, Ethekwini District, Ilembe District, King Cetshwayo District, Umkhanyakude District, Amajuba District &amp; Tourism Office.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing 22 March 2017, 09:00. 270 Jabu Ndlovu Street Pietermaritzburg Umgungundlovu.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005670</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Sipho Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> siphobuthelezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thembeka Majoji, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembekamajoji@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 22 EDTEA 16/ 17	2017-04-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-03-03</b></p> <p>Appointment Of A Service Provider to Repair and Replace Electronic Security Systems At KZN Department of Economic Development, Tourism And Environmental Affairs: Head Quarters, Ethekwini District, Ilembe District, King Cetshwayo District, Umkhanyakude District, Amajuba District &amp; Tourism Office.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 22 March 2017, 13:00. 217 Burger Street, Tourism Offices, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street , Pietermaritzburg, <i>Cost of Documents:</i> R 300.00, <i>Payment Details:</i> Bank name ABSA</p> <p>Bank account 4072482787 Branch code 630525 Account type : Cheque Account, Reference number: 04005670</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street , Pietermaritzburg. Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Siphon Buthelezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> siphon.buthelezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thembeke Majozi, <i>Tel:</i> 033 264 2864, <i>Email:</i> thembeke.majozi@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 22 EDTEA 16/ 17	2017-04-12 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-03-03</b></p> <p>EC139 - Enoch Mgijima - Inkwanca/Molteno Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 15 March 2017, 11:00. 39 Piet Retief Street, Molteno.</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> 39 Piet Retief Street, Molteno. 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> Nozuko Mtya /Nonzukiso Matross. <i>Tel:</i> 0437094200/ 0459670318 <i>Email:</i> mtyan@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 05/ 2017	2017-03-24 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-02-10</b></p> <p>Addendum and Notification to Extent the closing date: Durban Regional Office: Heritage - Old Building: Upgrading, Including Repairs and Renovations</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 9 GB or higher.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 22 February 2017, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban.</p> <p>.</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 R1000.00 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: DBN17/02/01</p> <p><i>For technical information please contact:</i> Trevor Watson. <i>Tel:</i> 031 314 7000 / 084 511 2131. <i>Fax:</i> 086 630 9560 <i>Email:</i> trevor.watson@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / 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: Supply Chain Management	DBN17/ 02/ 01	2017-03-14 at 11:00
<p><b>Original Publication Date: 2017-03-03</b></p> <p>MP304 - Dr Pixley Ka Isaka Seme Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 15 March 2017, 11:00. 72 Adelaide Tambo Drive, Volksrust</p> <p>.</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> 72 Adelaide Tambo Drive, Volksrust</p> <p>. 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> Rendani Muloiwa/ Sibongile Mtimkulu. <i>Tel:</i> 0137620640/ 0177352215 <i>Email:</i> muloiwar@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2011. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	Mpumalanga: Electoral Commission: Procurement and Asset Management	IEC/ MP- 01/ 2017	2017-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-03-03</b></p> <p>South African Police Service: Alberton: Repairs and maintenance to Alberton Police Station</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 17 March 2017, 11:00. Alberton Police Station, 56 Van Riebeck Street, Alberton.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer Streets, Braamfontein, 2017</p> <p>Ground Floor, Room G12, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer Streets, Braamfontein, 2017, Ground Floor, Room G12. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Kolisa Mlandu. <i>Tel:</i> (011) 713-6227. <i>Fax:</i> (011) 339-1898 <i>Email:</i> kolisa.mlandu@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 54	2017-03-31 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-03-10</b></p> <p>DEVELOPING A COSTING MODEL FOR OCCUPATIONAL PROGRAMMES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING MEETING WILL BE HELD 17 March 2017, 11:00. MAJUBA BOARDROOM, ROOM 7112, NDINAYE HOUSE, 178 FRANCIS BAARD STREET, PRETORIA.</p> <p><i>Bids obtainable from:</i> <a href="http://www.dhet.gov.za/SitePages/Tenders.aspx">http://www.dhet.gov.za/SitePages/Tenders.aspx</a></p> <p><i>Post or Deliver Bids to:</i> The Director: Logistical Services Private Bag X174 PRETORIA</p> <p><i>For technical information please contact:</i> MS D MASIPA. <i>Tel:</i> 012 312 5454 <i>Email:</i> masipa.d@dhet.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> NONTOBENKO QWABE, <i>Tel:</i> 012 312 5856, <i>Email:</i> qwabe.n@dhet.gov.za, <i>Hours:</i> 7:00-16:00.</p>	Gauteng: Department of Higher Education and Training: SCM	DHET106	2017-03-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-02-24</b></p> <p>Appointment of a service provider for the Build and Implementation of 700m2 permanent exhibition space at Freedom Park Gallery of Leaders</p> <p><i>Meeting/Briefing Session:</i> 08 March 2017, 10:00. Cnr. Koch &amp; 7th Avenue, Salvokop, Pretoria.</p> <p><i>Bids obtainable from:</i> Cnr. Koch &amp; 7th Avenue, Salvokop, Pretoria</p> <p><i>Post or Deliver Bids to:</i> Cnr. Koch &amp; 7th Avenue, Salvokop, Pretoria</p> <p><i>For technical information please contact:</i> Edward Buthelezi. <i>Tel:</i> 012 336 4003. <i>Fax:</i> 012 336 4021 <i>Email:</i> edward@freedompark.co.za. <i>Hours:</i> 8h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Edward Buthelezi, <i>Tel:</i> 012 336 4003, <i>Email:</i> edward@freedompark.co.za, <i>Hours:</i> 08h30 -16h00.</p>	Gauteng: Freedom Park Trust: Heritage & Knowledge	FP 07/ 16 HK	2017-03-24 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SUPPLIES: STATIONERY/PRINTING****KWAZULU-NATAL: DEPARTMENT OF HEALTH - CHARLES JAMES HOSPITAL: CHARLES JAMES HOSPITAL**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ZNQ 215/ 16/ 17	Supply of Appointment Cards	Iundlawu Trading; Nu Print cc; Set Engineering; Amriya Suppliers; Sibemunye Trading cc; Okheciwe Trading cc; El-labondgroup; Khofane Trading; Jamiphi Cleaning Services; Vysnsa Trading PTY Ltd

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA N.003- 020- 2017/ 2D	Drilling investigation for the realignment of national route 3, section 2, from Key Ridge (km 2.8) to Hammarsdale (km 8.1)	Geomech Africa (Pty) Ltd; Geopractica (Pty) Ltd; Geodrilling cc; Mshadukani Holdings (Pty) Ltd

**SERVICES: PROFESSIONAL****NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: INFORMATION MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 12/ 2016- 2017	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department with on-line services for E-books, newspapers and magazines	BIDDER: TOTAL BID PRICE: B-BBEE LEVEL EBSCO INTERNATIONAL INC T/A EBSCO SUBSCRIPTION SERVICES: R392797.83: 0 LM INFORMATION DELIVERY SOUTH AFRICA (PTY) LTD: NO PRICING SUBMITTED: 0 BOOKTALK (PTY) LTD: R 61160.79: 4

**TENDER INVITATION CANCELLATIONS****EASTERN CAPE: DEPARTMENT OF LABOUR: PROVINCIAL OFFICE AND VARIOUS LABOUR CENTRES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
QNSEC01/ 2014	Rendering of cleaning service at Labour Centre:Queenstown for a period of two years.	2014-11-10	Mr. Ngqolowa/Mrs Mtandane, Tel: (045)807-5400/(043)701-3009
COFL01/ 2014	Rendering of security service at Satellite Office:Cofimvaba for a period of two years.	2014-11-10	Mr. Ngqolowa/Mrs Mtandane, Tel: (045)807-5400/(043)701-3009
BTTL01/ 2014	Rendering of security service at Labour Centre:Butterworth for a period of two years.	2014-11-10	Ms Mbasa/Mrs. Mtandane, Tel: (047)491-0656/(043)701-3009
POL01/ 2014	Rendering of security services at Provincial Office for a period of two years.	2014-11-10	Ms Funde/Mrs. Mtandane, Tel: (043)701-3016/(0463)701-3009
POEC01/ 2014	Rendering of cleaning services at Provincial Office for a period of two years.	2014-11-10	Ms Funde/Mrs. Mtandane, Tel: (043)701-3016/(0463)701-3009
PEDL01/ 2014	Rendering of security services at Satellite office:Peddie for a period of two years.	2014-11-10	Mr. Nkosiyaphantsi/Mrs. Mtandane, Tel: (043)643-4756/7(0463)701-3009
KWTL01/ 2017	Rendering of security services at Labour Centre:King William's Town for a period of two years.	2014-11-10	Mr. Nkosiyaphantsi/Mrs. Mtandane, Tel: (043)643-4756/7(0463)701-3009

**EASTERN CAPE: DEPARTMENT OF LABOUR: VARIOUS LABOUR CENTRES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MDNL 01/ 2014	Rendering of Security Service at Labour Centre:Queenstown for a period of two years.	2014-09-08	Mr. X Madikane/Mrs Mtandane, Tel: (043)761-3151/(043)701-3009
ALNL 01/ 2014	Rendering of security service at Satellite Office:Cofimvaba for a period of two years.	2014-09-08	Mr. Mbali/Mrs Mtandane, Tel: (051)634-1191/(043)701-3009
QNSL 01/ 2014	Rendering of security service at Labour Centre:Butterworth for a period of two years.	2014-09-08	Mr Ngqolowa/Mrs. Mtandane, Tel: (039)253-1996/7/(043)701-3009
CRDL 01/ 2014	Rendering of security services at Provincial Office for a period of two years.	2014-09-08	Ms Mkonto/Mrs. Mtandane, Tel: (048)881-3016/(0463)701-3009
GRFL 01/ 2014	Rendering of cleaning services at Labour Centre:Graaf-Reinett for a period of two years.	2014-09-08	Ms. De Vries/Mrs. Mtandane, Tel: (049)892-2142/(043)701-3009

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DHET095	Appointment of a service provider for the Development of a Business Continuity Plan for the Department of Higher Education and Training.	2016-05-16	David Ntuli, Tel: 012 312 5491

**GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CORP/ 2017/ 03	APPOINTMENT OF A SERVICE PROVIDER FOR THE BUSINESS PROCESS REVIEW AND DOCUMENTATION (BPRD).	2017-03-10	Lebogang Phaleng, Tel: 011 381 8900

**GAUTENG: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: FINANCE AND CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SALGA/ 30/ 2015	THE SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA) HEREBY REQUESTS PROPOSALS FOR THE PROVISION OF OFFICE ACCOMMODATION FOR ITS NATIONAL OFFICE IN GAUTENG.	2016-05-06	Moses Magolego, Tel: 012 369 8000
SALGA/ 38/ 2016	SALGA HEREBY REQUEST FOR PROPOSALS FOR THE APPOINTMENT OF A PANEL OF TRAINING SERVICE PROVIDERS WHO WILL RENDER SPECIALIZED TRAINING SERVICES TO SALGA FOR A PERIOD OF 24 MONTHS.	2016-07-26	Moses Magolego, Tel: 012 369 8000

**GAUTENG: SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANAS/ SERVER/ 2016- 17/ 02	Appointment of a Service Provider to Supply, Implement, Setup and Support Enterprise Server at SANAS	2016-10-10	Nomvuyo Jawe, Tel: 012-394 5172

**GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: ICT SERVICE DELIVERY: GAUTENG PROVINCE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1476/ 2016	Request for Consultation Services for the Gauteng Broadband Network (GBN) Phase II – A for a period of six (06) months.	2016-12-15	Thato Rankhumise, Tel: 012 482 2595

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1350/ 2015	PROCUREMENT, DEPLOYMENT, TRAINING, SUPPORT AND MAINTENANCE OF AN INTEGRATED GOVERNANCE, RISK AND COMPLIANCE (GRC) SOLUTION FOR SITA.	2015-11-06	Thembeke Mdwara, Tel: (012) 482 2780
RFB 1510/ 2016	Request for the appointment of a service provider to Supply Email Continuity and Archiving turnkey solution to the NPA.	2017-03-03	Bongani April, Tel: 012 482 2546
RFB 1510/ 2016		2017-03-03	

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 369/ 15 / 16	SUPPLY AND INSTALL NEW CALORIFIER STORAGE TANK	2017-02-10	BP MTHEMBU, Tel: 035 595 3187

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 280/ 16/ 17	FULL SERVICE OF FIREFIGHTING EQUIPMENT	2017-02-03	Miss I.Z HLANGU, Tel: 039 834 7568/7

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 259/ 16/ 17	supply and delivery of iso CP 100 chart projector (1 unit)	2016-11-16	SP Khambule, Tel: 034 621 6111
ZNQ: 258/ 16/ 17	supply and delivery of optometry chair (1 unit), vertometer(1 unit) and frame heater(1 unit)	2016-11-16	S P Khambule, Tel: 034 621 6111
ZNQ: 260/ 16/ 17	supply and delivery of optometrist trial case with frame, smellen charts, vertical and horizontal prism bar, pd ruler	2016-11-16	S P Khambule, Tel: 034 621 6111
ZNQ: 257/ 16/ 17	supply and delivery of auto refractometer(1 unit)	2016-11-16	S P Khambule, Tel: 034 621 6111
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 046/ 16/ 17	supply and install metal galvanized roller door at EMRS garages	2017-03-20	SP Khambule, Tel: 034 621 6111

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
242/ 09/ 16	Female metal catheter stainless steel 20cm (rotunda) x 10	2016-10-19	Miss M Sookoo, Tel: 033 395 4569
204/ 09/ 16	Tracheostomy Tubes 6LPC 6.4mm ID With Introducer and Tape-sterile –single use x 20 units	2016-10-12	Miss M Sookoo, Tel: 033 395 4569

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS796/ 16gaz	50 units of kraft storage boxes with lids 354x605x252mm.	2017-02-20	Louise Steyn, Tel: 031-3603448

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ86/ 2016/ 2017	Pest Control service;The services for pest control and vermin(ants,cockroaches,bird lice,bees and white ants) in a 3 year term as per attached specification.	2017-03-07	Mr MPE Malinga, Tel: 0398338085

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 92 - 16/ 17	Disposable Vomiting Bags	2016-10-06	Cecil Ganasan, Tel: 032 437 6204
ZNB 98 - 16/ 17	Stethoscope	2016-11-03	
ZNB 120- 16/ 17	Insulated Peripheral Nerve Block Needle	2017-02-23	

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.580- 16/ 17	Supply and service of she bin 12 months contract	2016-12-20	Mr AN Sithole, Tel: 035 838 8625

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 16/ 17/ 0032 NCR	Department of Health: Hire of residential accommodation at Ngwelezane Hospital, Medical Interns and COS Contract Period: 24 months	2016-11-25	malusi, Tel: 0358743374

**NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: ICT SERVICES DELIVERY & OPERATIONS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB1443/ 2016	PROCUREMENT OF MCAFFEE END POINT PROTECTION ADVANCED ANTI-VIRUS FOR THE DEPARTMENT OF AGRICULTURE, FISHERIES AND FORESTRY FOR THE PERIOD OF ONE(1), TWO(2) OR THREE (3) YEARS.	2016-09-23	John Mahlangu, Tel: 012 482 2992

**NATIONAL: DEPARTMENT OF ARTS AND CULTURE: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DAC 03/ 16- 17	The appointment of a panel of service providers in events management for the Department of Arts and Culture.	2016-09-09	Mr T Thubisi, Tel: 012 441 3504

**NATIONAL: DEPARTMENT OF MINERAL RESOURCES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DMR/ 030/ 2016/ 17 / Q- 438217	Invitation of bids for the appointment of a service provider to provide Lidar Survey for Asbestos Mines in the Republic of South Africa for the Department of Mineral Resources for the period of five months.	2017-03-24	Xoliswa Mphahlele, Tel: 012 444 3057

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
W11093	SUPPLY ,DELIVERY AND MAINTANACE OF EXISTING MEASURING EQUIPMENT SPARES AND SYSTEM FOR A PERIOD OF THIRTY-SIX (36) MONTHS	2017-03-02	JACOB MABUSELA, Tel: 012 336 7240

**NATIONAL: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
T05- 2016/ 17	Comprehensive ICT Disaster Recovery and ICT Business Continuity Services to Seda.	2017-01-16	S. Wright, Tel: 012 441 1000 x 218



**NATIONAL: SOUTH AFRICAN POLICE SERVICE: FIREARM AND AMMUNITION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 57TT(16)	SUPPLY AND DELIVERY OF SPAE PARTS FOR R5 RIFLE, 5.56 X 45 MM AND SPARE PARTS FOR HECKLER AND KOCH SUB MACHINE GUNS, 9 X 19 MM TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	2016-12-09	LT COL MONCHUSI, Tel: (012) 841-7097

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGH SC0008/ 2016	The supply and delivery of canned and processed vegetables to Western Cape Government Health facilities in the Eden and Central Karoo districts for a three-year period.	2016-09-16	Faizel Champion, Tel: 0448032700
WCGH SC0009/ 2016	The supply and delivery of frozen poultry and fish products to Western Cape Government Health facilities in the Eden and Central Karoo districts for a three-year period.	2016-09-16	Faizel Champion, Tel: 0448032700

**RESULTS OF TENDER INVITATIONS****SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 1987/ 2015 LG	ZNT 1987/2015 LG SATELLITE TRACKING FOR GOVERNMENT OWNED VEHICLES OVER A PERIOD OF 3 YEARS	SMARTSURV WIRELESS (PTY)	R 2 432 143.21	1	100
ZNT 2011/ 2015 LG	APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT WITH MUNICIPAL DEBT AND REVENUE MANAGEMENT AT UMKHANYAKUDE AND AMAJUBA MUNICIPALITIES FOR A PERIOD OF 18 MONTHS	PMLT FINANCIAL CINSULTANTS cc	R 1 287 858.00	1	100
ZNT 2010/ 2016 LG	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER LIGHTNING CONDUCTERS TO PDMC FOR A PERIOD OF 36 MONTHS	MGV ELECTROCON	CATEGORY A-R 4 950.00	1	100
ZNT 2010/ 2016 LG	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER LIGHTNING CONDUCTERS TO PDMC FOR A PERIOD OF 36 MONTHS	MGV ELECTROCON	CATEGORY B-R 4 950.00	1	9 000.00
ZNT 2010/ 2016 LG	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER LIGHTNING CONDUCTERS TO PDMC FOR A PERIOD OF 36 MONTHS	MGV ELECTROCON	CATEGORY C-R 9 000.00	1	100
ZNT 2010/ 2016 LG	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER LIGHTNING CONDUCTERS TO PDMC FOR A PERIOD OF 36 MONTHS	MGV ELECTROCON	CATEGORY D-R 9 000.00	1	100

**KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 1987/ 2015 LG	ZNT 1987/2015 LG SATELLITE TRACKING FOR GOVERNMENT OWNED VEHICLES OVER A PERIOD OF 3 YEARS	SMARTSURV WIRELESS (PTY)	R 2 432 143.21	1	100
ZNT 2011/ 2015 LG	APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT WITH MUNICIPAL DEBT AND REVENUE MANAGEMENT AT UMKHANYAKUDE AND AMAJUBA MUNICIPALITIES FOR A PERIOD OF 18 MONTHS	PMLT FINANCIAL CINSULTANTS cc	R 1 287 858.00	1	100
ZNT 2010/ 2016 LG	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER LIGHTNING CONDUCTERS TO PDMC FOR A PERIOD OF 36 MONTHS	MGV ELECTROCON	CATEGORY A-R 4 950.00	1	100
ZNT 2010/ 2016 LG	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER LIGHTNING CONDUCTERS TO PDMC FOR A PERIOD OF 36 MONTHS	MGV ELECTROCON	CATEGORY B-R 4 950.00	1	9 000.00
ZNT 2010/ 2016 LG	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER LIGHTNING CONDUCTERS TO PDMC FOR A PERIOD OF 36 MONTHS	MGV ELECTROCON	CATEGORY C-R 9 000.00	1	100
ZNT 2010/ 2016 LG	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER LIGHTNING CONDUCTERS TO PDMC FOR A PERIOD OF 36 MONTHS	MGV ELECTROCON	CATEGORY D-R 9 000.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 429/ 16/ 17	REPAIRS LEAKS IN TAPS AND SEWER LINES	MNGUNI AND SONS CONSTRUCTION	R72 959.40	LEVEL 01	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 415/ 16/ 17	DR WHITE SANITARY PEDS WITH LOOPS 36 PER PKT OF 12 PER BALE	BSN MEDICAL (PTY) LTD	R30 827.20	LEVEL 01	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL SUPPLY CHAIN**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 24/ 1/ 617	HB HAEMOGLOBIN TEST STRIPS MISSION BOX OF 100, BLOOD GLUCOSE TEST STRIPS ON CALL PLUS 50 UNITS IN A BOX	BLUE SKY HEALTH-CARE (PTY) LTD	R134 989.40	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
232/ 11/ 16	Paraffin Gauze Dressing 10cm x 10cm (box of 10) x 900 boxes	Dynamed Pharmaceuticals (PTY) LTD	R19 442.70	20.00	70.94
256/ 11/ 16	Bandage crepe (stretched) 10cm x 4.5m (100% cotton support bandage) x 900 dozens	Endomed Medical & Surgical Supplies cc	R32 832.00	0.00	57.60
369/ 11/ 16	Heavy duty brush cutter x 4	TTMD Trading (PTY) LTD	R31 560.00	3.00	-31.89
384/ 11/ 16	General waste contract for the safe collection, transportation and disposal of waste for 12 months (12 month contract)	Kwadukuza Waste Management	R 36 000.00	1.00	11.39
394/ 11/ 16	Paraffin Gauze Dressing 10cm x 40cm (box of 10) x 1200 boxes	Dynamed Pharmaceuticals (PTY) LTD	R74 172.96	20.00	74.20
396/ 11/ 16	Swabs abdominal 450 x 370 x 4 ply (pouch of 5) x 1000 pouches	Allenco Medical and Dental Supplies CC	R25 935.00	20.00	85.69

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
32/ 04/ 16	Industrial Iron (Supply and Install) x 02	Athena Metro (PTY) LTD	R150 000.00	3.00	5.11
76/ 06/ 16	: Non Woven Adhesive Wound Dressing 25cm x 10cm x 2000 boxes	Dynamed Pharmaceuticals (PTY) LTD	R101.802.00	20.00	-362.94
77/ 06/ 16	Non Woven Adhesive Wound Dressing 8.3cm x 6cm (box of 50) x 2000 boxes	Chemical World cc	R 70 680.00	0.00	77.33
78/ 06/ 16	Non Woven adhesive wound Dressing 20cm x 10cm (box of 20) x 2000 boxes	Dynamed Pharmaceuticals (PTY) LTD	R 91 086.00	20.00	-111.48
128/ 09/ 16	Adhesive Transparent Dressing 6 x 7cm (box of 100) x 300 boxes	BSN Medical (Pty) Ltd	R 43 905.96	4.00	17.63
148/ 08/ 16	Gauze Plain Non Sterile 100 x 100 x 8ply (packet of 100) x 10 000 Packets	Chemical World cc	R 144 780.00	0.00	-133.23

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 268/ 1617	SUPPLY AND DELIVER: PLASTER OF PARIS	ALLENCO MEDICAL & DENTAL SUPPLIES CC	R 39 045.46	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W645/ 16	REPLACE WOODEN WINDOWS	ROKEN TRADING	R33 060.00	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 873/ 16- 17	SUPPLY AND DELIVER INSULATED BEVERAGE CONTAINERS WITH COVERS 19 L	HOTEL REQUESITES	R 67 351.20	20	100
ZNQ: 1020/ 16- 17	SUPPLY AND DELIVER FLOOR POLISH 15% POLYMER 5L	CAMICENTO (PTY) LTD	R 14 079.00		
ZNQ: 978/ 16- 17	SUPPLY AND DELIVER GAUZE SWAB 100 X 100 X 8 PLY	MEDDDREG TECHNOLOGY CC	R 141 400.00	20	94.95
ZNQ: 977/ 16- 17	SUPPLY AND DELIVER ABDOMINAL SWAB 450 X 370 X 6PLY	THEKU PLAZA PHARMACY	R 146 471.76	20	95.09

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 193/ 11/ 2016	Cooler Boxes 5-10L	New Horizon Metals	R 39 672.00	20	100
ZNQ 191/ 11/ 2016	Cooler Boxes 5-10L	New Horizon Metals	R 39 672.00	20	100
ZNQ 188/ 11/ 2016	Cooler Boxes 20-23L	Flomore PTY LTD	R 50 000.00	20	100
ZNQ 183/ 11/ 2016	Cooler Boxes 20-23L	Flomore PTY LTD	R 50 000.00	20	100
116/ 2016	ICE BRICKS	Bafazi Business Copr.	R196 969.20	16	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 121- 16/ 17	Facial Nerve Monitoring Services	Break Even 1377 T/A Vision Medical	R 11 224.85	Level 6	86.00
ZNB - 103- 16/ 17	Sale of X-Ray Fixer and Films	Natural Precious Metals (Pty) Ltd	R 122.30	level 4	-6681.96
Znb 54- 16/ 17	Bandage, cast, plaster of paris 200m	Assegai Healthcare	R 74 513.25	level 1	14.10
znb 108- 16/ 17	Porters Service	Fohlza Mafohla	R 188 100.00	level 1	-553.33

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 172/ 16- 17	Supply and deliver Asceptor Bags. Sizes 3,4,5,6,7,11,12.	Chemical World cc	R 56900.82	20.00	100
ZNQ 214a/ 16- 17	Supply & deliver RPR Syphilis Test Kits.	Chemical World cc	R 21375.00	20.00	100
ZNQ 215/ 16- 17	Supply & deliver Gauze Swabs 100mm x 100mm x 8 Ply.	Chemical World cc	R 29070.00	20.00	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: TONGAAT COMMUNITY HEALTH CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 250/ 16/ 17	Supply and fit built in cupboard	Khaysayu Enterprises (PTY) LTD	R85215.00	3	16
220/ 16/ 17	Supply of Medical Equipment	Progress Medical Supplies	14877.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 138/ 16/ 17	Supply & delivery of bakri balloon	Marcus Medical	R 40 380.25	0.00	-1.52
ZNQ 636/ 16/ 17	supply & delivery of uniform	Banikazi Trading PTY	R 53 023.20	16.00	68.57

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 590/ 16/ 17	Supply & delivery of kitchen cutlery	Henque 2200 cc	R 79 046.35	16.00	-130.61

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 1112/ 2016	Trousers Men	Camicento	R15 885.90	0	0
ZNQ ND 1065/ 2016	Cards Appointment	Kavimed	R 21 375.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 04/ 02/ 2017	Supply and deliver Plumbing Material	Mgwenye Holding	R 84 845.00	Level 3	94.80
ZNQ 05/ 02/ 2017	Supply and deliver Carpentry Material	Mbunjwa Construction and Events	R 22 774.00	Level 3	87.06

**CONTINUES ON PAGE 130 - PART 2**





# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 621

Pretoria, 10 March 2017

No. 2955

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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ISSN 1682-4501



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

**NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

RTMC BID 29/ 2015/ 16	Appointment of Panel of service providers to Supply school uniform and shoes to the schools for a period of three years			Level	
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Tender Number	RTMC BID 29/2015/16
Tender Descriptions	Appointment of Panel of service providers to Supply Uniforms and Shoes to Schools for a period of three years
Awarded to	<ol style="list-style-type: none"> <li>1. Matshidi Manufactures</li> <li>2. Nyakallo Civil</li> </ol>

**SERVICES****EASTERN CAPE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 21/ 16/ CS/ EC	The South African Social Security Agency invites proposals from service providers for the provision of cleaning and sanitation services for a period of three (03) years at the Eastern Cape Region including District Offices, Local Offices and service points	Keyzers Office Equip-ment	R 36 378 021	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.002- 190- 2013/ 1D- SS	GEOTECHNICAL DRILLING SERVICES FOR THE REHABILITATION OF N2 SECTION 19 BETWEEN NQADU (KM 22.00) AND MZEKE RIVER (KM 55.40).	RWBE GEOTECHNICAL DRILLING	R 2 313 282.30	0	90

**FREE STATE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**

5/ 2/ 2/ 1 CRDPT3- 0003 (2016/ 2017)	.	.	.	.	.
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**Tender / Quotation No:**

5/2/2/1 CRDPT3- 0003 (2016/2017)

**Tender Description:**

Appointment of a Professional Service Provider for the Design and Construction Monitoring for Phase 1 of Wesselbron Agri-Hub in Nala Local Municipality Within Lejweleputsa District Municipality and Parys Agri-Hub In Ngwathe Local Municipality Within Fezile Dabi District Municipality in the Free State Province

**Awarded To:**

Ilifa Africa Engineers (EDMS) BPK & Muller Neumeister International (Pty) Ltd & SVP Quantity Surveyors and Project Managers EDMS BPK & ACL Lombard T/A ACL Consulting JV

**Amount:** R 6 166 251.57**B-BEEE Status:** 0**Total Points:** 99.00**GAUTENG: DEPARTMENT OF E-GOVERNMENT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDeG/ 089/ 2016	PROCUREMENT OF FIREWALL SOLUTION FOR 36 MONTHS	GALIX NETWORKING (PTY)LTD	R5 297 995.30	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T11/ 2016	AN OPEN TENDER FOR THE SUBMISSION OF PROPOSALS FOR TRANSACTION ADVISORY AND ARRANGER SERVICES REQUIRED TO RAISE FUNDING FOR THE DEVELOPMENT OF PHASE 3 AND 5 OF THE AUTOMOTIVE SUPPLIER PARK	LESIBA CAPITAL (PTY) LTD	R 1 368 000.00	LEVEL 1	92%
AIDC T14/ 2016	AN OPEN TENDER FOR THE DESIGN AND CONSTRUCTION OF BUILDING A7 EXTENSION WITHIN THE AUTOMOTIVE SUPPLIER PARK SITUATED ROSSLYN (NORTH OF PRETORIA)	ENZA CONSTRUCTION (PTY) LTD	R 14 894 000.00	LEVEL 2	99%
AIDC T15/ 2016	INVITATION FOR AN OPEN TENDER TO PROVIDE CANTEEN AND CATERING SERVICES FOR THE AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE FOR 36 MONTHS AT: AUTOMOTIVE SUPPLIER PARK	MAAKANA TRADING	R 40 000.00 PER MONTH	LEVEL 1	100%
AIDC T16/ 2016	AN OPEN TENDER FOR THE CONSTRUCTION OF PLANT ROOMS, FORKLIFT RAMP AND INSTALLATION OF NEW ROLLER SHUTTER DOORS AT BUILDING B1 WITHIN AUTOMOTIVE SUPPLIER PARK SITUATED IN ROSSLYN	REM-MAMS CONSTRUCTION AND PROJECT	R 3 406 348.07	LEVEL 1	100%

**GAUTENG: GAUTENG PROVINCIAL TREASURY: GAUTENG PROVINCIAL TREASURY****Award additional Template**

Tender nr: GT/GPT/194/2016

Tender Description: APPOINTMENT OF A PANEL OF PRE-QUALIFIED SERVICE PROVIDERS TO PRINT THE PROVINCIAL PUBLICATIONS FOR A PERIOD OF 36 MONTHS

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
Combination Printers & Projects	N/A	N/A	N/A	24 February 2017	36 Month
HNS Printing & Technology	N/A	N/A	N/A	24 February 2017	36 Month
Matcom Technologies	N/A	N/A	N/A	24 February 2017	36 Month
Nyalu Communications	N/A	N/A	N/A	24 February 2017	36 Month
Mailtronic Direct Marketing	N/A	N/A	N/A	24 February 2017	36 Month
Kemesamo Printing Solution	N/A	N/A	N/A	24 February 2017	36 Month
Shereno Printers	N/A	N/A	N/A	24 February 2017	36 Month

**GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC003/ 2016-17	Appointment of a service provider for feasibility of reducing diesel particulate matter (DPM) through replacement and/or conversion of all Tier 0 with Tier 2 or Tier 3 engines (SIM 150602).	Enterprise University of Pretoria	R 1 823 145.00	Level 2	99.00
MHSC014/ 2016-17	Appointment of a service provider for the illumination requirements for mechanized equipment operating in open pit.	Enterprise University of Pretoria	R1 678 057.20	Level 2	99.00

**GAUTENG: SOUTH AFRICAN SOCIAL SECURITY AGENCY: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 22/ 16/ CS/ GP	The South African Social Security Agency hereby invites proposals from service providers for the provision of cleaning and sanitation for a period of three (03) years at the Gauteng Region.	Fholisani Projects CC	R 6 470 864.64	1	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH - CHARLES JAMES HOSPITAL: CHARLES JAMES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 27/ 16/ 17	Provision of Pest Control for the period of 12 months	Fregonia Trading (Pty) Ltd	R54.720.00	Level 1	75.77
ZNQ198/ 16/ 17	Replace Bedside Screen Rails in A and A1 Ward	KLN Bagging & Distribution	R 39.810.00	Level 1	95.75
ZNQ 200/ 16/ 17	Replace Existing Hand Washing Basins in A and A1 Ward	Injabulonolwazi Trading Enterprise	R58.750.00	Level 2	93.20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 1273 / 2016	Service Fire Fighting Equipment	Mzansi Fire and Security	R17 174.10	1	100
				0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 959/ 2016	Supply and Install Steel Shelving	Eagle Stationers	R14 834.82	0	0
ZNQ ND 966/ 2016	Supply and install Trelligate	Baxo Dot	R 9 000.00	0	0

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 7787 W	Hire of office accommodation for the Department of Safety and Liaison: Richards Bay. Contract period: 05 Years	Mhlanga Construction	R 3 015 613.93	10	100.00
ZNT 7784 W	Department of Education: Hire of office accommodation at Umhlabuyalingana Circuit: Manguzi. Contract Period: 05 Years	Silverton 96 cc	R 6 147 219.72	10	100.00
ZNT 7802 W	Department of Education: Hire of office accommodation at UThungulu (Empangeni District office). Contract period: 05 years	Delway Marketing	R 15 246 543.09	8	98.00
ZNQ 16/ 17/ 0029	Department of Health: Hire of residential accommodation: 7x1 bedroomed flats plus 7 secure on- site parking bays (cso) for 12 months and 2x1 bedroomed flats plus 2 secure parking bays (medical interns) at kwaMagwaza Hospital. Contract period: 24 months	Siphiwukubonga Enterprise (PTY) LTD	R 619 200.00	20	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 01/ 06/ 2016W	Kwa-Zulu-Natal: Department of Public Works: eThekweni Region: Request for a proposal for the appointment of a Service Provider: Rendering of least cost routing for the period of 36 months	Vox Telecommunication (Pty) Ltd	R822 233,07	level 3	91:15
	Kwazulu-Natal: eThekweni Region: Department of Public Works: Umbulumbulu : Adam Depot: Rendering of Security services for the period of 36 months				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 3/ 434/ 3733/ 2017T	BLADING AND PATCHING GRAVEL-LING AT ZONE 4 IN THE IXOPO RRTF AREA.	ISOMI CONSTRUC-TION	R 1 345 132.00	Level 1	49.90
ZNT 373T/ 3/ 3/ 434/ 3730/ 2017T	BLADING AND PATCHING GRAVEL-LING AT ZONE 1 IN THE IXOPO RRTF AREA.	SAYONI BUSINESS ENTERPRISE	R 1 295 874.48	Level 1	66.22
ZNT 373T/ 3/ 3/ 434/ 3731/ 2017T	BLADING AND PATCHING GRAVEL-LING AT ZONE 2 IN THE IXOPO RRTF AREA.	APPILIEH NANDIE TRADING	R 1 459 530.00	Level 1	69.17
ZNT 373T/ 3/ 3/ 433/ 3215/ 2017T	BLADING AND PATCHING GRAVEL-LING IN THE KOKSTAD ZONE - KOKSTAD AREA OFFICE.	HLOMPHO TECH-NOLOGIES & PRO-JECTS	R 1 344 516.00	Level 1	79.19
ZNT 373T/ 3/ 3/ 433/ 3220/ 2017T	BLADING AND PATCHING GRAVEL-LING IN THE GLEN EDWARD ZONE - KOKSTAD AREA OFFICE.	AFRO COM GROUP 7777	R 1 422 450.05	Level 1	95.12
ZNT 373T/ 3/ 3/ 431/ 4440/ 2017T	BLADING AND PATCHING GRAVEL-LING IN THE BULWER ZONE - HLANGANANI AREA OFFICE.	KHULAKANCANE BUSINESS TRADING	R 1 678 627.20	Level 1	59.95

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 3/ 431/ 4441/ 2017T	BLADING AND PATCHING GRAVEL-LING IN THE CREIGHTON ZONE - HLANGANANI AREA OFFICE.	KHULAKANCANE BUSINESS TRADING	R 1 678 627.20	Level 1	68.37
ZNT 373T/ 3/ 3/ 431/ 4443/ 2017T	BLADING AND PATCHING GRAVEL-LING IN THE UNDERBERG ZONE - HLANGANANI AREA OFFICE.	HLOMPHO TEHNOL-OGIES & PROJECTS	R 1 486 510.00	Level 1	55.42

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: PORT SHEPSTONE COST CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ DC21/ GRADE1/ P68- 1/ 16/ 06	LANDSCAPING AND GRASSING ON P68-1 FROM Km 35.0 TO Km 37.0	HAKANTSWIKE TRADING & PRO-JECTS	R 186 994.50	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3951/ 16 T	The upgrade of Local Road 1521 to Concrete Road surface in the Vulindlela RRTF Area km 0+000 to km 0+ 560	Valley View Imports cc t/a Sealcoat Surfacing	R 2 716 901.43	Level 2	90.00
ZNT 3952/ 16 T	The upgrade of Local Road 3032 to Concrete Road Surface in the Vulindlela RRTF Area km 0+000 to km 0+530	Oletta -Duma Pty Ltd	R 3 091 894.10	Level 3	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3180/ 13 T	Construction of Nkongolwane Pedes-trian River.	Imbhenge Trading Enterprise cc	R 2 263 361.30	Level 1	91.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 2722/ 16 T	Supply of Reflective and Non-Reflective Sheeting and Contour Marking Tape.	Megaphase Road Marking & Traffic Signs	R 112 801.86	Level 1	100
ZNB 2719/ 16 T	Supply of Rammer Type Soil Compac-tors	Wacker Neuson	R 686 026. 35	Level 1	91.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3496 / 14T	THE CONSTRUCTION OF STC 3880 A TWO CELLED 3,0m x 3,0m BOX CUL-VERT ON ROAD P735 AT km 36.562	LEEK CONSTRUC-TION CC	R 2 294 387.37	3	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 08/ 01/ 2017	Relocate including services to two con-sulting and one waiting area parkhome	D + C Mobile Home Enterprises cc t/a Natal Parkhome	R 158 414.40	-	80.00



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.003- 020-2017/ 2D	Drilling investigation for the realignment of national route 3, section 2, from Key Ridge (km 2.8) to Hammarsdale (km 8.1)	Geo Drilling cc	R7 570 725.50	Non Compliant	90.00

**MPUMALANGA: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5- 2- 2- 1 CON-0052 (2016/ 2017)	Appointment of a Contractor for the Construction of an Early Childhood Development Centre in the Tweesfontein B Section Situated in Thembisile Hani Local Municipality at Nkangala District Municipality: Mpumalanga Province	Sivuthumlili Trading	R 5 430 629.03	1	100.00
5- 2- 2- 1 CON-0051 (2016/ 2017)	Appointment of a Contractor for the Construction of an Early Childhood Development Centre in Cork Village Situated in Bushbuckridge Local Municipality at Ehlazeni District Municipality: Mpumalanga Province	Sivuthumlili Trading	R 5 481 962.77	1	100.00
5/ 2/ 2/ 1 RDLR-0074 (2016/ 2017)	Appointment of a Service Provider(s) to Supply and Deliver Vehicle/Truck for Mpumalanga Province	Short's Nissan cc	R 1 203 788.70	2	81.19

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 07/ 01	JUSTICE: SOMTSEU MAGISTRATE COURT: PROVISIONING OF CLEANING AND HYGIENE SERVICES	Maphumulo SM Trading Enterprise	R 6 680 884.71	3	98
DBN16/ 06/ 01	HLABISA MAGISTRATES COURT: VARIOUS REPAIRS TO OFFICE BUILDING	East Of Eden Trading CC	R 1 282 856.30	3	94.98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1 RDLR-0010 (2016/ 2017)	Appointment for a Service Provider for the Provision of a Cadastral Information System Revamp Service for a Period of Five (5) Years Renewable After Successful Implementation of Every Milestone.	Data World (Pty) Ltd	R 36 350 040.00	4	95.00
5/ 2/ 2/ 1 RDLR-0070 (2016/ 2017)	Appointment for a Service Provider to Supply and Deliver Sewing Material for Rural Co-operatives on a Term Contract for a Period of Three (3) Years.	BB Fabrics cc T/A Classic Textiles	R 663.14	1	100.00
5/ 2/ 2/ 1 RDLR-0087 (2016/ 2017)	Appointment for a Service Provider to Supply, Deliver and Install Wireless Microphones with Compatible Public Address System to Record the Proceeding Top and Executive Meetings Held in Departmental Boardrooms and External Venues.	Powerhouse Dictation Systems (Pty) Ltd	R 2 702 120.34	0	90.00
5/ 2/ 2/ 1 RDLR-0066 (2016/ 2017)	Appointment of a Service Provider to Supply and Deliver Craft Material for the Production of Craft Products for Rural Cooperratives on a Term Contract for a Period of Three (3) Years.	Ifundiso Trading (Pty) Ltd	R 61 750.00	1	100

**NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2016 - 17: 04	Installation of New Air Handling and Chilled Water System in New Plant room at Material Research Department (MRD), iThemba LABS, Faure, Cape Town with CIDB Grading of 3ME or Higher.	SFI GROUP (PTY) LTD	R4 879 203.42	Level 3	98

**NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2016 - 17: 14	Supply, Installation, Commissioning and Maintenance of Cryo Workstation and Accessories for the Materials Research Department at iThemba LABS, Faure, Cape Town.	SMM INSTRUMENTS (PTY) LTD	R1 051 508.09	Level 8	91

**NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2016 - 17: 11	Supply and Installation of Next Generation Firewall with Unified Threat Management and Licensing at iThemba LABS, Faure, Cape Town.	THREE6FIVE CAPE REGION (PTY) LTD	R1 755 184.51	Level 4	95

**NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2016 - 17: 19	Procurement of two (2) 60Kw (Kilowatt, Direct Current (DC), Switch Mode Power Supplies to be utilised as the Anode Supply for the two 25Kw, High Frequency (HF), Radio Frequency Power Amplifiers.	DENNIS FRANKEL T/A WILLISTON ELIN	R2 829 160.80	Level 4	95

**NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2016 - 17: 16	Supply, Installation, Commissioning and Maintenance of Turbo-Pumped and Liquid Nitrogen Cooled Freeze Dryer for the Materials Research Department at iThemba LABS, Faure, Cape Town.	SMM INSTRUMENTS (PTY) LTD	R1 430 715.34	Level 8	91

**NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2016 - 17: 15	Supply, Installation and Commissioning of UV - VIS - NIR Spectrophotometry for the Materials Research Department at iThemba LABS, Faure, Cape Town.	SMM INSTRUMENTS (PTY) LTD	R1 411 125.79	Level 8	91

**NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2016 - 17: 12	To appoint Settels Savenije Advanced Systems to Design, Manufacture and Validate a Column containing SnO2 that would meet Good Manufacturing Practice (GMP) Standards.	Settels Savebije Advanced Systems	R9 492 861.85	N/A (Foreign Company)	90

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 58 TP (16)	APPOINTMENT OF AN INDEPENDENT SANAS ACCREDITED SERVICE PROVIDER TO ASSIST THE SAPS WITH INSPECTION AND TESTING OF TEXTILES, CLOTHING, FOOTWEAR AND DIVERSE OPERATIONAL ITEMS	SABS SOC LTD	2.5%	level 3	98

**NORTH WEST: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 11/ 16/ CS/ NW	The South African Social Security Agency hereby invites companies to bid for the leasing of porter camps for three (03) Office for a period of three (03) years.	Kwikspace Modular Buildings	R 2 531 408.70	1	100

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

5/ 2/ 2/ 1 RDLR-0088 (2016/ 2017)	.	.		.	
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**Tender / Quotation No:**

5/2/2/1 RDLR- 0088 (2016/2017)

**Tender Description:**

Appointment of a Service Provider to Supply and Deliver the Equipment and Machines for Baba's Jem (Seasons Find) Rural Business ward 4 of Witzenberg Local Municipality (Ceres) Through the Comprehensive Rural Development Programme (CRDP) in the Cape Winelands District in the Western Cape

**Awarded To:**

Re Ma Afrika Trading T/A Bomb Shelter Security

**Amount:** R 964 593.68**B-BEEE Status:** 1**Total Points:** 100.00**WESTERN CAPE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**

5/ 2/ 2/ 1 RDLR-0071 (2016/ 2017)	.	.		.	
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**Tender / Quotation No:**

5/2/2/1 RDLR- 0071 (2016/2017)

**Tender Description:**

Appointment of a Multidisciplinary Service Provider as a Turn Key Solution to Supply, Deliver and Install Fishing Equipment/Office Furniture; Boats and Protective Clothing for the Overstrand Fisherfolk Project: Eyolutu Fish Harvesters, Sandown's Bay, Blinkwaters, Kleinmond Vrou and Mount Pleasant Sea Harvesting Cooperatives Located in in the Overstrand Local Municipalities in the Western Cape Province

**Awarded To:**

Xaba Engineering and Consulting (Pty) Ltd

**Amount:** R 3 126 877.17**B-BEEE Status:** 1**Total Points:** 100.00**WESTERN CAPE: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ WC- 06/ 2016	Drakenstein Local Office Accommodation- WC023	Die Van Wyk Familie Trust	R 1,375,682.00	4	
			R1,009,541.76		





# **WARNING!!!**

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