

**REPUBLIC OF SOUTH AFRICA**

**Vol. 622**

**Pretoria, 28 April 2017**

**No. 2962**

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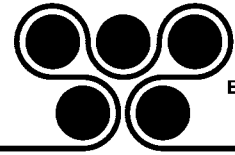
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# Closing times for **ORDINARY WEEKLY** **2017** **GOVERNMENT TENDER BULLETIN**

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**

**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

<b>INSTRUCTIONS</b>
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**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>SUPPLY AND DELIVERY OF 400 HOSPITAL BEDS WITH MATTRESSES: EKUHLENGENI HOSPITAL: ONCE OFF</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION 16 May 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 308, 3rd Floor..</i></p> <p><i>Bids obtainable from: 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., Cost of Documents: R330.00, Payment Details: If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building 330 Langalibalele Street, Pietermaritzburg, Notes: Document will be available from 02/05/2017.</i></p> <p><i>Post or Deliver Bids to: Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</i></p> <p><i>For technical information please contact: Mr Manoj Surajbally, Tel: 031-9054775 Email: <a href="mailto:manoj.surajbally@kznhealth.gov.za">manoj.surajbally@kznhealth.gov.za</a>. Hours: 08:00 to 15:00 (Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Mrs V. Singh, Tel: 033 8467100, Fax: 0864846315, Email: <a href="mailto:vanitha.singh@kznhealth.gov.za">vanitha.singh@kznhealth.gov.za</a>, Hours: 08:00 to 15:00 (Monday to Friday).</i></p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9567/ 2017- H	2017-05-23 at 11:00
<p>SUPPLY AND DELIVERY OF 111 STAINLESS STEEL TOP DINING ROOM TABLES AND ATTACHED CHAIRS: EKUHLENGENI HOSPITAL: ONCE OFF.</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION 16 May 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 308, 3rd Floor..</i></p> <p><i>Bids obtainable from: 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., Cost of Documents: R270.00, Payment Details: If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building 330 Langalibalele Street, Pietermaritzburg, Notes: Document will be available from 02/05/2017.</i></p> <p><i>Post or Deliver Bids to: Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</i></p> <p><i>For technical information please contact: Mr Manoj Surajbally, Tel: 031-9054775 Email: <a href="mailto:manoj.surajbally@kznhealth.gov.za">manoj.surajbally@kznhealth.gov.za</a>. Hours: 08:00 to 15:00 (Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Mrs V. Singh, Tel: 033 8467100, Fax: 0864846315, Email: <a href="mailto:vanitha.singh@kznhealth.gov.za">vanitha.singh@kznhealth.gov.za</a>, Hours: 08:00 to 15:00 (Monday to Friday).</i></p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9563/ 2017- H	2017-05-23 at 11:00
<p>ELECTRICAL ITEMS.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: UMGENI HOSPITAL OLD MAIN ROAD, HOWICK, Cost of Documents: N/A, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</i></p> <p><i>Post or Deliver Bids to: OLD MAIN ROAD HOWICK</i></p> <p><i>For technical information please contact: MR. M ZUMA. Tel: 033 3306146. Fax: 033 3305564 Email: <a href="mailto:Mxolisi.zuma@kznhealth.gov.za">Mxolisi.zuma@kznhealth.gov.za</a>. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: MRS NP MKHIZE, Tel: 033 3306146, Email: <a href="mailto:Nondumiso.mkhize@kznhealth.gov.za">Nondumiso.mkhize@kznhealth.gov.za</a>, Hours: 07h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 123/ 16	2017-05-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Implementation Evaluation of the Environmental Impact Assessment (EIA)  <i>Meeting/Briefing Session:</i> Compulsory Briefing Session 09 May 2017, 09:00. Department of Planning Monitoring &amp; Evaluation, Room160, East Wing, Union Building, Pretoria. NB :( RSA ID) is required for entrance to the union buildings.</p> <p><i>Bids obtainable from:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria. DPME website: www.dpme.gov.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria  <i>For technical information please contact:</i> Ms N. Chitepo. <i>Tel:</i> 012 312 0204 <i>Email:</i> Nox@dpme.gov.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwa-Modupe, <i>Tel:</i> 012 312 0416, <i>Email:</i> ziyanda@dpme.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 03- 2017/ 18	2017-05-26 at 12:00
<p>Implementation Evaluation of the Environmental Impact Assessment (EIA).  <i>Meeting/Briefing Session:</i> Compulsory Briefing Session 09 May 2017, 09:00. Department of Planning Monitoring &amp; Evaluation, Room160, East Wing, Union Building, Pretoria  NB :( RSA ID) is required for entrance to the union buildings.</p> <p><i>Bids obtainable from:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria  DPME website: www.dpme.gov.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria  <i>For technical information please contact:</i> Ms N. Chitepo. <i>Tel:</i> 012 312 0204 <i>Email:</i> Nox@dpme.gov.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwa-Modupe, <i>Tel:</i> 012 312 0416, <i>Email:</i> ziyanda@dpme.gov.za, <i>Hours:</i> 7:30-16:00.</p>	National: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 03- 2017/ 18	2017-05-26 at 12:00
<p>supply and deliver vaccine fridges x 4  <i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> documents available on supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x23, Kranskop, 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block  <i>For technical information please contact:</i> Mr KP NGCOBO. <i>Tel:</i> 035-8348025 <i>Email:</i> Khethophilayo.ngcobo. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Email:</i> Senamisile nxumalo, <i>Hours:</i> 7h30-4h30.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Planning and Development Commission: Ekombe hospital-supply chain management	ZNQ122/ 2016- 17	2017-05-10 at 11:00
<p>Procurement of seven JIT (Just In Time) extended Eddy Covariance systems stations for long-term monitoring of carbon dioxide, water and energy exchanges between the atmosphere and earth surface, over a five year period and provision of support services that ensure the Eddy Covariance systems remain functional for the duration of the contract.</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> SAEON National Office, The Woods, Building C, Ground Floor, 41 De Havilland Crescent, Perseus Technopark PRETORIA 0184</p> <p>Website : <a href="http://www.saeon.ac.za/supply-chain-management">http://www.saeon.ac.za/supply-chain-management</a></p> <p><i>Post or Deliver Bids to:</i> SAEON National Office, The Woods, Building C, Ground Floor, 41 De Havilland Crescent, Perseus Technopark PRETORIA 0184  <i>For technical information please contact:</i> Nicky Allsopp. <i>Tel:</i> 021 799 8836 <i>Email:</i> Nicky@saeon.ac.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Matsena, <i>Tel:</i> 012 349 7720, <i>Email:</i> Law@saeon.ac.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: National Research Foundation: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK	NRF/ SAEON/ ED-DYCOV/ 2017	2017-05-29 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF WIDE AREA NETWORK (WAN) SOLUTION WITH INTERNET ACCESS.</p> <p><i>Meeting/Briefing Session:</i>N/a . N/a.</p> <p><i>Bids obtainable from:</i> Download bid document from website, www.cge.org.za, under subject: Services,Tenders or collect from 2 Kotze street, Braamfontein, Johannesburg, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash, <i>Notes:</i> N/a.</p> <p><i>Post or Deliver Bids to:</i> Commission For Gender Equality Head Office, 2 Kotze Street, Constitutional Hill, Braamfontein, Johannesburg. No faxed or emailed bid documents will be accepted. All bid documents must be hand delivered</p> <p><i>For technical information please contact:</i> Mr Thys Monosi. <i>Tel:</i> (011) 403 7182 <i>Email:</i> thys@cge.org.za. <i>Hours:</i> 9:00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Shadrack Mafutsa, <i>Tel:</i> (011) 403 7182, <i>Email:</i> shadrack@cge.org.za, <i>Hours:</i> 9:00 to 16h00.</p> <p>N/a.</p>	National: Commission For Gender Equality: Constitutional Institution	CGEQ01/ 2017/ 18	2017-05-22 at 11:00
<p>SUPPLY TONER E360 H31E LEXMARK MUST BE ORIGINAL NO COMPATIBLE</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> SANDY SOKHELA, <i>Tel:</i> 031 2711259, <i>Fax:</i> 031 2075753, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 50/ 17- 18	2017-05-15 at 11:00
<p>Ditsong museums of South Africa (DMSA) is inviting service providers to submit quotations for rendering of consultancy services for developing of terms of reference for ICT connectivity and support at Ditsong Museum of South Africa</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at the: Ditsong museum of South Africa, Ga mohle Building 70 WF Nkomo Street pretoria 0002 03 May 2017, 10:00. Ditsong museum of South Africa, Ga mohle Building 70 WF Nkomo Street pretoria 0002.</p> <p><i>Bids obtainable from:</i> Ditsong museum of South Africa, Ga mohle Building 70 WF Nkomo Street, <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 Tender Box at DMSA Head Office. 2 envelope system ( meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Werner Van Der Merwe. <i>Tel:</i> 012 000 0010. <i>Fax:</i> 012 323 6598 <i>Email:</i> werner@ditsong.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tebogo Sekonya, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sekonya@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 60 days from the closing date Bids will be evaluated according to the 80/20 preferential points system</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG : Museum of South Africa	DMSA 2017/ 8	2017-05-10 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rental and Maintenance of an X-Ray Cargo and Pallet Scanner at Air-Force Base Waterkloof for a period of five years. Proc Plan No: 16-17/LOGDIV/775</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 08 May 2017 at 10:00am. Bidders information Briefing Session will be held at Waterkloof AirForce Base, Trichard Road (M10), Pretoria. 08 May 2017, 10:00. Bidders information Briefing Session will be held at Waterkloof AirForce Base, Trichard Road (M10), Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeck Road and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00., <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Center..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Col A.F. Calitz. <i>Tel:</i> 012 672 4144 / 082 321 0859. <i>Fax:</i> 012 672 3755. <i>Hours:</i> 012 672 4144.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2154, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Waterkloof AirForce Base	CPSC- B- PC- 021-2016	2017-05-29 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service firefighting equipment at 11 clinics.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX <i>For technical information please contact:</i> Mr S.Z Moloi. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ005/ 17/ 18	2017-05-29 at 11:00
<p>Service firefighting equipment at Mosvold hospital</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX <i>For technical information please contact:</i> Mr S.Z Moloi. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ006/ 17/ 18	2017-05-29 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 X Supply and drill new bore holes at Mosvold Hospital.</p> <p><i>Meeting/Briefing Session:</i> site meeting is compulsory 04 May 2017, 11:00. boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr S.Z Moloï. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> sthabiso.moloi@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ001/ 17/ 18	2017-05-29 at 11:00
<p>AQUACEL 15 CM X 15 CM -HYDROFIBER WOUND DRESSING</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <i>Cost of Documents:</i> NIL</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> HLENGIWE MEMELA. <i>Tel:</i> 031-2711331. <i>Fax:</i> 031-2075753 <i>Email:</i> hlengiwe.memela@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PK COSSA, <i>Tel:</i> 031 240 1016, <i>Fax:</i> 031 2075753, <i>Email:</i> pauline.cossa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 10/ 17- 18	2017-05-15 at 11:00
<p>Each set, Percutaneous nephrostomy drainage, set-Pigtail various sizes 6 x40, 4 x40, 7 x40.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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> 031 240 1162 <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> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 116/ 17/ 18	2017-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Stocking, anti-embolism, knee length, lrg.  <i>Meeting/Briefing Session:</i>N/A . N/A.  <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.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 114/ 17/ 18	2017-05-09 at 11:00
<p>Each, Stocking, anti-embolism, knee length, med.  <i>Meeting/Briefing Session:</i>N/A . N/A.  <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.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 113/ 17/ 18	2017-05-09 at 11:00
<p>Each, Stocking, anti-embolism, thigh length, X-lrg.  <i>Meeting/Briefing Session:</i>N/A . N/A.  <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.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 112/ 17/ 18	2017-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Stocking, anti-embolism, thigh length, Irg.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> 031 240 1162 <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> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 111/ 17/ 18	2017-05-09 at 11:00
<p>Each roll, Plaster, adhesive, zinc oxide various size 25.0mm x5.0m, 50.0mm x5.0m, 75.0mm x5.0</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> 031 240 1162 <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> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 107/ 17/ 18	2017-05-09 at 11:00
<p>Each, Drape c-arm, top only size 85 x100cm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> 031 240 1162 <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> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 92/ 17/ 18	2017-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Stocking, anti-embolism, knee length, X-lrg.  <i>Meeting/Briefing Session:</i>N/A . N/A.  <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.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contact.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 115/ 17/ 18	2017-05-09 at 11:00
<p>Each, Stocking, anti-embolism, thigh length, med  <i>Meeting/Briefing Session:</i>N/A . N/A.  <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.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contact.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 110/ 17/ 18	2017-05-09 at 11:00
<p>Each box, Pouch, irrigation box/10.  <i>Meeting/Briefing Session:</i>N/A . N/A.  <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.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contact.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 108/ 17/ 18	2017-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Pouch, irrigation box/10.  <i>Meeting/Briefing Session:</i>N/A . N/A.  <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.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 108/ 17/ 18	2017-05-09 at 11:00
<p>Each pck, Foam, adh.poly-urethane size 25.0mm x20cm x30cm.  <i>Meeting/Briefing Session:</i>N/A . N/A.  <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.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 106/ 17/ 18	2017-05-09 at 11:00
<p>Each pck, Foam,adh.poly-urethane size 12mm x20cm x30cm  <i>Meeting/Briefing Session:</i>N/A . N/A.  <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.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 105/ 17/ 18	2017-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Dressing, film island size 10cm x30cm.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> 031 240 1162 <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> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 99/ 17/ 18	2017-05-09 at 11:00
<p>Each box, Dressing, film island size 10cm x25cm.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> 031 240 1162 <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> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 98/ 17/ 18	2017-05-09 at 11:00
<p>Each box, Dressing, film island size 8.5 x9.5cm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> 031 240 1162 <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> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 97/ 17/ 18	2017-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Drape sterile size 46.0cm x91.0cm  <i>Meeting/Briefing Session:</i>N/A . N/A.  <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.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 91/ 17/ 18	2017-05-09 at 11:00
<p>Each box, Incise-drape size 45.0cm x55.0cm.  <i>Meeting/Briefing Session:</i>N/A . N/A.  <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.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 90/ 17/ 18	2017-05-09 at 11:00
<p>Each box, Dress, adh transparent film various sizes 28cm x30cm, 28cm x45cm  <i>Meeting/Briefing Session:</i>N/A . N/A.  <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.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 89/ 17/ 18	2017-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Dress, adh transparent film size 15cm x28cm.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> 031 240 1162 <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> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 88/ 17/ 18	2017-05-09 at 11:00
<p>Each, Drape sterile size 25.0cm x46.0cm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> 031 240 1162 <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> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 87/ 17/ 18	2017-05-09 at 11:00
<p>Each, Drape, universal, standart set drape.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> 031 240 1162 <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> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 86/ 17/ 18	2017-05-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Hip, drape, sheet size 230cm x300cm. <i>Meeting/Briefing Session:N/A . N/A.</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: N/A, 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 <i>For technical information please contact: Nolwazi Mthembu. Tel: 031 240 1254. Fax: 031 240 1162 Email: Nolwazi.Mthembu@ialch.co.za. Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact: Zodwa Mkhize, Tel: 031 240 1189, Fax: 031 240 1162, Email: zodwa.mkhize@ialch.co.za, Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 85/ 17/ 18	2017-05-09 at 11:00
<p>Each, U shape drape, "U"size 12.0cm x13.0cm <i>Meeting/Briefing Session:N/A . N/A.</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: N/A, 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 <i>For technical information please contact: Nolwazi Mthembu. Tel: 031 240 1254. Fax: 031 240 1162 Email: Nolwazi.Mthembu@ialch.co.za. Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact: Zodwa Mkhize, Tel: 031 240 1189, Fax: 031 240 1162, Email: zodwa.mkhize@ialch.co.za, Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 84/ 17/ 18	2017-05-09 at 11:00
<p>COLLECTION OF CORPSES FROM OTHER HOSPITALS TO NKONJENI HOSPITAL - ONE YEAR CONTRACT <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents: NIL, Payment Details: NIL, Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact: A.D.NTULI/N.N.P. QWABE, Tel: 035 - 8730 013 EXT 7145, Fax: 035 - 873 0031, Email: Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 21/ 17/ 17	2017-05-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CREPE BANDAGES SIZE 50MM - 400 DZN            CREPE BANDAGES SIZE 75MM - 400 DZN            CREPE BANDAGES SIZE 100MM - 400 DZN</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital            Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..            1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.            2.Bid documents will not be faxed.            3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 22/ 17/ 18	2017-05-05 at 11:00
<p>THREE MONTHS CONTRACTS -            Supply of - Soft Intra Ocular Lens with different sizes As per Attached List            NB: Please Provide Samples</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. 28 McCord Road, Overport , 4067, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> PROOF OF PAYMENT ATTACHED, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process  <i>For technical information please contact:</i> Mr V Xulu. <i>Tel:</i> 031-2685753. <i>Fax:</i> 031-2685910. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs C Andrews, <i>Tel:</i> 031-2685916, <i>Fax:</i> 031-2685910, <i>Hours:</i> Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 39/ 17	2017-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THREE MONTHS CONTRACTS -</p> <p>Supply of - Iris Fixated Lens with different sizes.</p> <p>As per Attached List .</p> <p>NB: Please Provide Samples.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: De- partment of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 37/ 17	2017-05-31 at 11:00
<p>THREE MONTHS CONTRACTS -</p> <p>Supply of - 3 Piece Intra Ocular Lens with different sizes</p> <p>As per Attached List</p> <p>NB: Please Provide Samples</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: De- partment of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 40/ 17	2017-05-31 at 11:00
<p>CATHETER SUPTRAPUBIC KIT 16FG</p> <p>Meeting/Briefing Session: .</p> <p>Bids obtainable from: 7 BAZLEY STREET, PORT SHEPSTONE, 4240</p> <p>Post or Deliver Bids to: 7 BAZLEY STREET, PORT SHEPSTONE, 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p>For technical information please contact: Mrs J. S. ZULU. Tel: 039-6886239. Fax: 039-6840204 Email: sibongile.zulu@kznhealth.gov.za. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Ms G.P. MSELEKU, Tel: 039-6886129, Fax: 039-6840204, Email: gugulethu.mseleku@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE HOSPITAL	PSH 04/ 1718	2017-05-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CATHETER SUPTRAPUBIC KIT 12FG.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration. <i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms G.P. MSELEKU, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> gugulethu.mseleku@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	<p>KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE HOSPITAL</p>	<p>PSH 03/ 1718</p>	<p>2017-05-09 at 11:00</p>
<p>SUPPLY &amp; DELIVERY OF TWO (2) ANAESTHESIA WORKSTATION FOR THE ANAESTHETICS DEPARTMENT D23 AT GROOTE SCHUUR HOSPITAL</p> <p><i>Meeting/Briefing Session:</i></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 12 May 2017, 11:00am.</p> <p><i>For technical information please contact:</i> Mr Ismail Said. <i>Tel:</i> 021 404 4019 <i>Email:</i> Ismail.said@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Xolisa Radu / Mr JP Radloff, <i>Tel:</i> 021 404 6397, <i>Email:</i> Xolisa.radu@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	<p>Western Cape: Department of Health: Supply Chain management (Tenders)</p>	<p>GSH1/ 2017</p>	<p>2017-05-12 at 11:00</p>
<p>Gauze Roll Absorbent 90cm x 100mm x 4ply Disposable Non-Sterile Quantity: 1000 Rolls Contract Duration: 06 Months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/ Ms O Davenhill. <i>Tel:</i> 039-4331955 EXT 215/262. <i>Fax:</i> (039) 433 2415 <i>Email:</i> alson.shebi@kznhealth .gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 ext:215, <i>Fax:</i> (039)433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>NA.</p>	<p>KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Manage- ment ( St Andrews Hospital)</p>	<p>ZNQ: 14/ 17/ 18</p>	<p>2017-05-31 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs Taped Sterile Disposable 370mm x 450mm x 4ply (Abdominal Swabs) Packaging: Box Quantity: 100 Boxes Contract Duration: 6 Months</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA. <i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate <i>For technical information please contact:</i> Mr. Sibusiso Khuzwayo/Ms O Davenhill. <i>Tel:</i> (039) 433 1955 EXT 215/264. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> (039) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00. NA.</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Manage- ment ( St Andrews Hospital)	ZNQ: 11/ 17/ 18	2017-05-31 at 11:00
<p>Bandages Plaster of Paris 75mm X 3.5mm = 200 Pkts Bandages Plaster of Paris 100mm X 3.5m = 200 Pkts Bandages Plaster of Paris 150mm X 3.5mm = 200 Pkts Packaging: (Pkt of 12) Contract Duration: 06 Months</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA. <i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate <i>For technical information please contact:</i> Mr S Khuzwayo/Ms O Darenhill. <i>Tel:</i> 039-4331955 EXT 215/264. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> Mr Sibusiso Khuzwayo, <i>Tel:</i> 039-4331955 Ext 215, <i>Fax:</i> (039)433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00. Samples must be submitted on or before the closing date..</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Manage- ment ( St Andrews Hospital)	ZNQ: 12/ 17/ 18	2016-05-31 at 11:00
<p>Servicing of Fire Equipment at various Clinics under St Andrews District Hospital</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA. <i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate <i>For technical information please contact:</i> Mr G S Moodley/Mr L Pungavanam. <i>Tel:</i> 039-4331955 EXT 258/237. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00. <i>For completion of bid documents please contact:</i> Mr Sibusiso Khuzwayo, <i>Tel:</i> 039-4331955 Ext 215, <i>Fax:</i> (039)433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00. Samples must be submitted on or before the closing date..</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Manage- ment ( St Andrews Hospital)	ZNQ: 17/ 17/ 18	2016-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of Fire Equipment at St Andrews District Hospital</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680 at Stores Department</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street, Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr G S Moodley/Mr L Pungavanam. <i>Tel:</i> 039-4331955 EXT 258/264. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sibusiso Khuzwayo, <i>Tel:</i> 039-4331955 Ext 215, <i>Fax:</i> (039)433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Samples must be submitted on or before the closing date..</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain Management ( St Andrews Hospital)	ZNQ: 16/ 17/ 18	2016-05-31 at 11:00
<p>Transparent Dressing Sterile (10cm X12 cm) = 600 Boxes</p> <p>Packaging: (Box of 50 Dressings)</p> <p>Contract Duration: 06 Months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/ Ms O Davenport. <i>Tel:</i> 039-4331955 EXT 215/264. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 Ext: 215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Samples must be submitted on or before the closing date..</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain ( St Andrews Hospital)	ZNQ: 13/ 17/ 18	2017-05-31 at 11:00
<p>SUPPLY &amp; DELIVERY OF 476 PRESSURE RELIEVING MATTRESSES &amp; 50 MATTRESS COVERS FOR CECILIA MAKHIWANE HOSPITAL IN THE EC DEPARTMENT OF HEALTH</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</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 28 APRIL 2017, from 08:00 to 16:00 on Friday and on Mondays to Thursdays and from 08:00 to 16:30. <i>Website:</i> www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Global Life Building, Ground Floor, Phalo Drive , Bhisho, 5605. Deposit in the Tender Box on the closing date of 15 MAY 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> thabisa.madikane@ehealth.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@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health-Eastern Cape: Health Technology	SCMU3- 17/ 18-0008- HO	2017-05-15 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rendering of a printing service to the Military Ombudsman for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 09 May 2017 at 09:00am. Bidders information Briefing Session will be held at the Military Ombuds Office, Eco Origin Block C4, 349 Witch hazel Avenue, Eco-Park, Centurion, Pretoria. 09 May 2017, 09:00. Bidders information Briefing Session will be held at Eco Origin Block C4, 349 Witch hazel Avenue, Eco-Park, Centurion, Pretoria.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeck Road and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00., <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Center..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Mr T.D. Makgari. <i>Tel:</i> 012 676 3871 / 083 598 1173. <i>Fax:</i> 086 523 2404. <i>Hours:</i> 012 672 4144.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2154, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Military Ombuds	CPSC- B- PC- 020-2016	2017-05-30 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Cleaning Services for period of 24 months at Provincial Office &amp; eMalahleni Labour Centre. The bid will be evaluated in terms functionality and 80/20point scoring system.</p> <p>Functionality criteria is as follows</p> <ol style="list-style-type: none"> <li>1.locality (Mpumalanga Province) 50 points</li> <li>2. Necessary Sustainability (bank rating certificate and liability) 30 points</li> <li>3. Necessary experience one year 10 points</li> <li>4. Detailed and relevant work plan 10 points</li> </ol> <p>Total 100 points</p> <p>Prospective bidders should meet the minimum functionality score of 60 points in order qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i> Department Of Labour, cnr Beatty avenue and Hofmeyer street, Labour building, EMalahleni, at 10:00 am 12 May 2017, 10:00. at Boardroom of the above address. 12 May 2017 at 10:00 am.</p> <p><i>Bids obtainable from:</i> Bid documents will be available during briefing session date at no cost.</p> <p><i>Post or Deliver Bids to:</i> The Chief director Provincial, Private Bag X 7263, eMalahleni 1035. Department of Labour, cnr Beatty avenue and Hofmeyer sstreet, eMalahleni 1035 (during office hours 07h30 to 16h00)</p> <p><i>For technical information please contact:</i> Zonwabele Ndlabhu. <i>Tel:</i> 013 6558971. <i>Fax:</i> 013 6902622 <i>Email:</i> zoni.ndlabhu@labour.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Zonwabele Ndlabhu, <i>Tel:</i> 013 6558971, <i>Fax:</i> 013 6902622, <i>Email:</i> zoni.ndlabhu@labour.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Customer Acc no BA000016.</p>	Mpumalanga: Department of Labour: Management Support Services	LMP 01/ 2017	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO PROVIDE THE COMPETENCY BASED ASSESSMENT SERVICE FOR THE SENIOR MANAGEMENT SERVICES (SMS).</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION. . THERE WILL BE NO BRIEFING SESSION..</p> <p><i>Bids obtainable from:</i> Department of Public Service and Administration, Batho Pele House, 546 Edmond Street, Arcadia; www.dpsa.gov.za/tenders.php OR www.etenders.gov.za, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Service and Administration, Batho Pele House, 546 Edmond Street, Arcadia. N/A</p> <p><i>For technical information please contact:</i> Ms. R Singh Dastaghir. <i>Tel:</i> 012 336 1241. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, <i>Tel:</i> 012 336 1126/ 1216, <i>Hours:</i> 08h00-16h00.</p> <p>n/a.</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA001/ 2017	2017-05-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD02966W: WIMS 056308: KZN: ETHEKWINI REGION: DEPARTMENT OF TRANSPORT: WINKELSPRUIT: WINKELSPRUIT RTI AND TESTING GROUND: CONSTRUCTION OF PARKING AREA FOR STAFF, OFFICIAL VEHICLES, WEIGHBRIDGE AREA TO BE TARRED AND PERIMETER OF GROUNDS TO BE FENCED OFF.</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Contract period: 08 months Only bidders on the Central Suppliers Database within the applicable CIDB grading of 4CE or higher will be eligible to submit bids</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 17 May 2017, 11:00. Meeting will take place at Winkelspruit RTI and Testing Ground.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office (ground floor): 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 310.00 ( non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office (ground floor): 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. S. Mashatole. <i>Tel:</i> 031 2032101. <i>Fax:</i> 031-2616066 <i>Email:</i> solomon.mashatole@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality and Preferences Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 02966W	2017-05-31 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD00524W: WIMS 035748: KZN: ETHEKWINI REGION: DEPARTMENT OF PUBLIC WORKS: ILEMBE: ILEMBE DISTRICT: CONSTRUCTION OF NEW DISTRICT OFFICE</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Contract Period: 18 months Only bidders on the Central Suppliers Database within the applicable CIDB grading of 8GB or higher will be eligible to submit bids.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 16 May 2017, 11:00. Meeting will take place at Ilembe District Office.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office (ground floor): 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 580.00 ( non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/Affidavit QSE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office (ground floor): 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. S. Mashatole. <i>Tel:</i> 031 2032101. <i>Fax:</i> 031-2616066 <i>Email:</i> solomon.mashatole@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality and Preferences Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD00524W</p>	<p>2017-05-31 at 11:00</p>
<p>The Construction of drainage pipes, catchpits and headwalls of L3210 (OL03620) in the Ilembe District for Grade 2CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449, and afterwards on site. 16 May 2017, 10:00. On Site at Road L3210 (OL03620) on 16th May 2017 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from Friday, 05th May 2017 till Friday, 12th May 2017 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Payment Details:</i> A non-refundable tender deposit of R190 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 12432912</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box <i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Khumalo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Thulani.Khumalo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	<p>KwaZulu-Natal: Department of Transport: Cost Centre Kwadukuza</p>	<p>ZNT373T/ 2/ C2940/ 085/ S/ 1/ 2017- 2018</p>	<p>2017-05-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at Cost Centre Metro, Northdene Hostel, Mount Edgecombe Depot, ST Helier Depot, Umbumbulu Depot, Isiphingo Depot &amp; Northdene Depot</p> <p><i>Meeting/Briefing Session:</i> Bidders must note that this is a compulsory briefing session 15 May 2017, 09:00. Meeting dates are as follows: 15 May 2017- Cost Centre Metro, Isiphingo Depot, Umbumbulu Depot, Northdene Hansdettman, Northdene Natalia, Road, St Helier Mount Edgecombe at 9h00..</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, Acquisitions Section, <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable on collection of the tender documents., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, Pietermaritzburg, 3201. No late bid and bid found elsewhere subsequent to the closing date and time of bid will be considered</p> <p><i>For technical information please contact:</i> Sdu Afrika. <i>Tel:</i> 031-700 2222 <i>Email:</i> Sdu.Afrika@kzntransport.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Durban Regional Office	ZNB 1385/ 16 T	2017-05-26 at 11:00
<p>FAS/ZS/MCD/PRINTINGSERVICES/ CON886. The appointment of a panel of service provider to provide printing services to Fasset for printing course material and other Fasset documentation.</p> <p><i>Meeting/Briefing Session:</i> NOTE: No briefing session will be held.</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (<a href="http://www.fasset.org.za/Procurement/Procurement.aspx">http://www.fasset.org.za/Procurement/Procurement.aspx</a>) or electronically, on request by e-mail, from Bomkazi Mnombeli at <a href="mailto:bomkazi.mnombeli@fasset.org.za">bomkazi.mnombeli@fasset.org.za</a>., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Ludwe Matanzima. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> <a href="mailto:ludwe.matanzima@fasset.org.za">ludwe.matanzima@fasset.org.za</a>. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756. <i>Email:</i> <a href="mailto:bomkazi.mnombeli@fasset.org.za">bomkazi.mnombeli@fasset.org.za</a>, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Ac- counting	FAS/ ZS/ MCD/ PRINTINGSER/ CON886	2017-05-19 at 11:00
<p>service required for replacing damaged roof and falling ceiling and seal all leaks "N B "ONLY 1GB AND ABOVE"</p> <p><i>Meeting/Briefing Session:</i> nil 04 May 2017, 11:00. Recreation Hall.</p> <p><i>Bids obtainable from:</i> Documents will be available during site briefing, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x23 Kranskop 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block</p> <p><i>For technical information please contact:</i> Mr KP NGCOBO. <i>Tel:</i> 035-8348025 <i>Email:</i> <a href="mailto:Khethophilayo.ngcobo">Khethophilayo.ngcobo</a>. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Email:</i> <a href="mailto:Senamisile.nxumalo">Senamisile.nxumalo</a>, <i>Hours:</i> 7h30-4h30.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Plan- ning and Develop- ment Commission: Ekombe hospital- supply chain management	ZNQ196/ 2016- 17	2017-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of Mintek's external façade/glazing: Re-advertisement of MTK04/2016</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 11 May 2017, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Florence Mahloana. <i>Tel:</i> 011-709-4312. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Florence Mahloana, <i>Tel:</i> 011-709-4312, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 01/ 2017	2017-05-29 at 12:00
<p>Appointment of a service provider to provide fleet management services to the NPA for at period of 3 years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 09 May 2017, 11:00. NPA VGM Building, 123 Westlake Avenue, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> NPA VGM building, 123 Westlake Avenue , Weavind Park, Silverton, Pretoria NPA website and National Treasury (E-tender portal), <i>Payment Details:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> NPA VGM building, 123 Westlake Avenue , Weavind Park, Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Ms Kedibone Shayi <i>Email:</i> tenders@npa.gov.za</p> <p><i>For completion of bid documents please contact:</i> Thabiso Mphogo, <i>Email:</i> tenders@npa.gov.za</p>	Gauteng: National Prosecuting Authority: Supply Chain Management	NPA 03- 17/ 18	2017-05-29 at 11:00
<p>BID NUMBER: 19/1/9/1/101TV (16): DISPOSAL OF REDUNDANT SAPS ARMoured VEHICLES: NATIONALLY.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing meeting. Only suppliers that attended the meeting will be allowed to submit bid documents. Site meetings will be held at each site. The time when these meetings will be held will be communicated to all bidders at the briefing meeting. 09 May 2017, 10:00. Division Supply Chain Management 117 Cresswell Road, Silverton, ( Supply Chain Management Officers Hall).</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT., <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, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> Lt Colonel Nel. <i>Tel:</i> 012 845 8847 <i>Email:</i> MakhethaN@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> PAC Ngoepe M / SPAC B Muthula, <i>Tel:</i> 012-841 7204/7720, <i>Fax:</i> 012 841 7071, <i>Email:</i> MuthulaBilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 101TV(15)	2017-05-30 at 11:00

## SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREFERRED SERVICE PROVIDERS FOR MAINTENANCE, RENOVATION AND REFURBISHMENT OF PUBLIC INFRASTRUCTURE IN THE EASTERN CAPE PROVINCE. The required Contractors are companies in the General Building category that have CIDB grading that range from 4GB to 7GB that have capacity to undertake maintenance, renovation and refurbishment of buildings.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender briefing will be held at 10H00 on 09 May 2017 at the Vulindlela Accommodation and Conference Centre (Coega Village), Cnr N2 and Addo Road, Markman, Port Elizabeth 09 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> Request for Proposal (RfP) documents can be downloaded from the CDC Website: <a href="http://www.coega.com">www.coega.com</a> from 10H00, Friday 28 April 2017., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender box of the CDC Port Elizabeth Office, Corner of Alcyon Rd and Zibuko Street, Zone 1, Port Elizabeth, IDZ. One original of the completed RfP document shall be placed in a sealed envelope clearly marked: "CDC/78/17 (Applicable CIDB Grade) – REQUEST FOR PROPOSAL: PREFERRED SERVICE PROVIDERS FOR MAINTENANCE, RENOVATION AND REFURBISHMENT OF PUBLIC INFRASTRUCTURE IN THE EASTERN CAPE PROVINCE"</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 78/ 17	2017-05-22 at 12:00
<p>Construction of a Memorial Site for the Department of Defence at the DOD Mobilization Centre, De Brug, Bloemfontein.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 10 May 2017 at 10:00am. Bidders information Briefing Session will be held at DOD Mob Center, Bloemfontein De Brug. Take the N8 towards Kimberley from Bloemfontein till you find "DOD Mob Center (De Brug)" sign and follow it. No Late Comers will be entertained and failure to attend on time will invalidate your bid. 10 May 2017, 10:00. Bidders information Briefing Session will be held at DOD Mob Center, Bloemfontein De Brug. Take the N8 towards Kimberley from Bloemfontein till you find "DOD Mob Center (De Brug)" sign and follow it.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeck Road and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00., <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Center..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> CWO S. Chinanayi. <i>Tel:</i> 012 355 3188 / 082 094 5256. <i>Fax:</i> 012 355 3924. <i>Hours:</i> 012 355 3188.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2154, <i>Fax:</i> 012 684-2008</p>	Free State: Department of Defence: Joint Operators	CPSC- B- G- 025-2017	2017-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Erecting of Reinforced Mesh Critical Security Fencing at the Military Veterinary Institute (MVI) within the Potchefstroom Military Base. Proc Plan No: 16-17/SAMHS/826</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 11 May 2017 at 10:00am. Bidders information Briefing Session will be held at DOD Military Veterinary Institute 02 Tigermoss, Street Potchefstroom Military Base 11 May 2017, 10:00. Bidders information Briefing Session will be held at DOD Military Veterinary Institute, 02 Tigermoss Street, Potchefstroom Military Base, Potchefstroom.</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeck Road and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00., <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Center..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Maj Le Roux/ wentzel. <i>Tel:</i> 018 289 3068 / 08 353 9708. <i>Fax:</i> 018 289 3061. <i>Hours:</i> 018 289 3068.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2154, <i>Fax:</i> 012 684-2008</p>	North West: Department of Defence: MILITARY VETERINARY INSTITUTE	CPSC- B- G- 533-2016	2017-05-30 at 11:00
<p>SERVICE FIRE ALARM DETECTION SYSTEM (1 Year contract) at CAPITAL TOWERS BUILDING</p> <p><i>Meeting/Briefing Session:</i> Capital Towers Building, Foyer, 121 Chief Albert Luthuli Street, Pietermaritzburg 08 May 2017, 11:00. Capital Towers Building, Foyer, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201</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> Henry Minne. <i>Tel:</i> 033-3952101 <i>Email:</i> henry.minne@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 009/ 17/ 18- H	2017-05-12 at 11:00
<p>SERVICE FIRE DETECTION EQUIPMENT (once off) at CAPITAL TOWERS BUILDING.</p> <p><i>Meeting/Briefing Session:</i> Capital Towers Building, Foyer, 121 Chief Albert Luthuli Street, Pietermaritzburg 08 May 2017, 11:30. Capital Towers Building, Foyer, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3201</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> Henry Minne. <i>Tel:</i> 033-3952101 <i>Email:</i> henry.minne@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 008/ 17/ 18- H	2017-05-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenders are hereby invited from Contractors with a CIDB grading of 3GB or higher for the Remedial work to partially collapsed slab at West Coast College Atlantis and includes removal of failing slab and damaged walls and reinstatement of lightweight steel and timber suspended slab and dry walling and new finishes complete.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> A set of tender documents can be obtained at a non-refundable deposit of R200.00 including VAT. Tender documents can be obtained from quantity surveyors Bernard James and Partners, 4th floor, St John Gate, 183 Sir Lowry Road, Cape Town 7925, <i>Payment Details:</i> a Non refundable deposit of R200 including vat must be made to Bernard James &amp; Partners.</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury, 7299 Postal Address: P.O. Box 935 Malmesbury, 7300. Fully completed tender documents must be placed in a sealed envelope and placed in the tender box in the Reception at the West Coast College Central Office, 2 Loedolf Street, Malmesbury by not later than 11h00 on Monday, 22 May 2017 or be mailed to reach the Tender Box, West Coast College, PO Box 935, Malmesbury, 7300 before the specified closing date and time.</p> <p><i>For technical information please contact:</i> Mr Hannes van Wyk of KLG Architects. <i>Tel:</i> 021 685 2720. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Chris Fisher, <i>Tel:</i> (021) 461 8707, <i>Email:</i> chris@fisher.bjpsa.co.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>The tender box will be emptied just after 11:00 on the closing date as above, hereafter all bids will be opened in public. Late tenders or tenders submitted by e-mail or fax will under no circumstances be accepted. The West Coast College reserves the right to withdraw any invitation to tender and/or to re-advertise or to reject any tender or to accept a part of it..</p>	Western Cape: Department of Higher Education and Training: West Coast College	WCC- RW- 17	2017-05-22 at 11:00
<p>MPUMALANGA DELMAS: SASSA: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 526.96sqm AND 10 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 28/04/2017 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> C YEKO. <i>Tel:</i> 013 753 6372. <i>Fax:</i> 013 755 1705 <i>Email:</i> cinga.yeko@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: De- partment of Public Works: PROPERTY MANAGEMENT	NST17/ 008	2017-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KWAMHLANGA : SAPS: FCS: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 504.21sqm AND 13 UNDERCOVERED PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 28/04/2017 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> A FITOLI. <i>Tel:</i> 013 753 6305. <i>Fax:</i> 013 755 1705 <i>Email:</i> andiswa.fitoli@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST17/ 013	2017-05-31 at 11:00
<p>ACORNHOEK: SAPS: FCS: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 444.48sqm AND 09 UNDERCOVERED PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 28/04/2017 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> C YEKO. <i>Tel:</i> 013 753 6372. <i>Fax:</i> 013 755 1705 <i>Email:</i> cinga.yeko@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> clara.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST17/ 010	2017-05-31 at 11:00
<p>MPUMALANGA THULAMASHHE: SASSA: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 638.68sqm AND 20 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 28/04/2017 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> C YEKO. <i>Tel:</i> 013 753 6372. <i>Fax:</i> 013 755 1705 <i>Email:</i> cinga.yeko@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST17/ 009	2017-05-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KANYAMAZANE: SAPS: FCS: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 491.45sqm AND 13 UNDERCOVERED PARKING BAYS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 28/04/2017 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> A FITOLI. <i>Tel:</i> 013 753 6305. <i>Fax:</i> 013 755 1705 <i>Email:</i> andiswa.fitoli@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST17/ 012	2017-05-31 at 11:00
<p>MPUMALANGA NELSPRUIT (EHLANZENI): SASSA: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 2017sqm AND 27 PARKING BAYS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 28/04/2017 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> C YEKO. <i>Tel:</i> 013 753 6372. <i>Fax:</i> 013 755 1705 <i>Email:</i> cinga.yeko@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST17/ 011	2017-05-31 at 11:00
<p>MAPULANENG: DHA: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 680.67sqm AND 09 UNDERCOVERED PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 28/04/2017 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD. Documents to be submitted in the tender box not later than 11H00 on closing date</p> <p><i>For technical information please contact:</i> Ms N Mbele. <i>Tel:</i> 013 753 6372. <i>Fax:</i> 013 753 4748 <i>Email:</i> ntombifuthi.mbele@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST17/ 006	2017-05-31 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NKOMAZI: TONGA: DHA: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 962.76sqm AND 06 UNDERCOVERED PARKING BAYS, WITHIN 1.2KM RADIUS FROM THE MAGISTRATE OFFICE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 28/04/2017 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Ms N Mbele. <i>Tel:</i> 013 753 6372. <i>Fax:</i> 013 753 4748 <i>Email:</i> ntombifuthi.mbele@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> clara.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST17/ 007	2017-05-31 at 11:00
<p>MIDDLEBURG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 85.87sqm AND 03 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 28/04/2017 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Ms N Mbele. <i>Tel:</i> 013 753 6372. <i>Fax:</i> 013 753 4748 <i>Email:</i> ntombifuthi.mbele@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 50%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST17/ 005	2017-05-31 at 11:00
<p>Ditsong museums of South Africa (DMSA) is inviting service providers for leasing of a hall, two (2) lapas and outside area o Saturday between 05h:00 and 11h:00 within the premises of Pioneer Museum.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at the museum 04 May 2017, 10:00. DITSONG: Pioneer Museums, Keuning Street, Silverton, Pretoria 0002.</p> <p><i>Bids obtainable from:</i> DITSONG: Pioneer Museums, Keuning Street, Silverton 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, GaMohlle Building, Pretoria Central, 0002. Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system ( meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Werner Van Der Merwe. <i>Tel:</i> 012 000 0010. <i>Fax:</i> 012 323 6598 <i>Email:</i> werner@ditsong.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tebogo Sekonya, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sekonya@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 60 days from the closing date. Bids will be evaluated according to the 80/20 preferential points system.</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG : PIONEER MUSEUM	DMSA 2017/ 9	2017-05-12 at 11:00

## SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GIBB (Pty) Ltd invites tenders on behalf of the Applicant, the South African National Roads Agency SOC limited, for the Subservice of managing the environmental application processes for the upgrade of the National Route N2 Section 18 from Viedgesville (km 65.6) to Mthatha (km 85.0). This project is in the province of Eastern Cape and in the King Sabata Dalindyebo Local Municipality within the OR Tambo District Municipality. The approximate programme is for design and construction documentation to be completed by March 2018 followed by supervision of 42 months, commencing August 2018.</p> <p>Only tenderers with at least eight (8) years of practical and relevant post graduate experience as an environmental practitioner are eligible to submit tenders. Preferences are, therefore, offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Baywest Mall Entrance 4A), Baywest, Port Elizabeth from Monday, 01 May 2017 Between 09:00-16:00, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> 20 Shoreward Drive (Adjacent Entrance 4A Baywest Mall), Baywest, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr S Schroeder. <i>Tel:</i> 043 706 3600. <i>Fax:</i> 043 721 0141 <i>Email:</i> sschroeder@gibb.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Schroeder, <i>Tel:</i> 043 706 3600, <i>Fax:</i> 043 721 0141, <i>Email:</i> sschroeder@gibb.co.za, <i>Hours:</i> 08:00 to 17:00.</p>	<p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p>	<p>NRA N.002- 180- 2018/ 1ENV</p>	<p>2017-05-24 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE SPECIAL MAINTENANCE OF STRUCTURES IN KWAZULU-NATAL AND FREE STATE .SANRAL invites tenders for the provision of Consulting Engineering Services for the Special Maintenance of Structures in KwaZulu-Natal and Free State under various district municipalities and the approximate programme is for design and construction documentation to be completed by May 2018 followed by supervision of 12 months, commencing August 2018.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, and who is a QSE are eligible to tender. It is a requirement of this project that the successful tenderer subcontract (either through partnership, joint venture or sub-contracting) a minimum of Thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at Redlands Hotel, 1 George MacFarlane Street; Town Hill Pietermaritzburg. 04 May 2017, 11:00. Redlands Hotel, 1 George MacFarlane Street, Town hill Pietermaritzburg</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 58 Van Eck Place, Mkondeni, Pietermaritzburg from Friday, 28 April 2017 during 09:00 to 16:00.</p> <p><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 Ridhwaan Mahomed. <i>Tel:</i> 033 392 8100. <i>Fax:</i> 033 386 3365 <i>Email:</i> mahomedr@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> (033)3928100, <i>Fax:</i> (033)3863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>No tender CDs will be available at the clarification meeting. Tenderers may contact SANRAL Office Eastern Region (033) 392 8100 (Mr Amit Rambaruth) for an appointment should they wish to view the detailed design documentation for the Sarnia Bridge. Viewing days are Friday, 28 April 2017 to Friday, 12 May 2017 from 09h00 to 15h00 at SANRAL's Pietermaritzburg Office (address above)..</p>	<p>Free State: The South African National Roads Agency Limited: Eastern Region, Design &amp; Construction</p>	<p>NRA X.004- 050-2018/ 1F</p>	<p>2017-05-19 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL INVITES TENDERS FOR THE PROVISION OF CONSULTING ENGINEERING SERVICES FOR PEDESTRIAN SAFETY MEASURES ALONG NATIONAL ROUTE R30 AT BRANDFORT AND THEUNISSEN</p> <p>This project is in the Free State province and in Masilonyana local municipality. The approximate programme is for design and construction documentation to be completed by June 2018, followed by supervision of 12 months, commencing October 2018.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, and who is an EME or a QSE are eligible to tender.</p> <p>It is a requirement of this project that the successful tenderer subcontract (either through partnership, Joint Venture or sub-contracting) a minimum of twenty percent (20%) of the work to EME Targeted Enterprise(s) as defined in the Contract Data, if the tenderer is a QSE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at Redlands Hotel, 1 George MacFarlane Street; Town Hill Pietermaritzburg. 04 May 2017, 11:00. Redlands Hotel, 1 George MacFarlane Street, Town hill Pietermaritzburg</p> <p>.</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 58 Van Eck Place, Mkhondeni, Pietermaritzburg from Friday, 28 April 2017 during 09:00 to 16:00.</p> <p><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, Mkhondeni, 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 Corne' Roux. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 386 3365 <i>Email:</i> rouxc@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> (033)3928100, <i>Fax:</i> (033)3863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>No tender CDs will be available at the clarification meeting. Tenderers may contact SANRAL Office Eastern Region (033) 392 8100 (Mr Amit Rambaruth) for an appointment should they wish to view the detailed design documentation for the Sarnia Bridge. Viewing days are Friday, 28 April 2017 to Friday, 12 May 2017 from 09h00 to 15h00 at SANRAL's Pietermaritzburg Office (address above)..</p>	<p>Free State: The South African National Roads Agency Limited: Eastern Region, Design &amp; Construction</p>	<p>NRA C004- 023-2017/ 1F</p>	<p>2017-05-30 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL INVITES TENDERS FOR THE PROVISION OF CONSULTING ENGINEERING SERVICES FOR IMPROVEMENT OF PEDESTRIAN FACILITIES ON NATIONAL ROUTE 5, SECTION 3 FROM KM 34.0 TO PAUL ROUX (KM 37.0)</p> <p>This project is in the Free State province and the district municipality of Dihlabeng and the approximate programme is for design and construction documentation to be completed by August 2018, followed by supervision of 24 months, commencing January 2019.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, and who is a QSE are eligible to tender. It is a requirement of this project that the successful tenderer subcontract (either through partnership, joint venture or sub-contracting) a minimum of thirty percent (30%) of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at Redlands Hotel, 1 George MacFarlane Street; Town Hill Pietermaritzburg. 04 May 2017, 11:00. Redlands Hotel, 1 George MacFarlane Street, Town hill Pietermaritzburg</p> <p>.</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 58 Van Eck Place, Mkondeni, Pietermaritzburg from Friday, 28 April 2017 during 09:00 to 16:00. , <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 <i>For technical information please contact:</i> Mr Jason Lowe. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033) 386 3365 <i>Email:</i> lowej@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> (033)3928100, <i>Fax:</i> (033)3863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>No tender CDs will be available at the clarification meeting..</p>	<p>Free State: The South African National Roads Agency Limited: Eastern Region, Design &amp; Construction</p>	<p>NRA C004- 029-20181F</p>	<p>2017-05-26 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL INVITES TENDERS FOR THE CONSULTING ENGINEERING SERVICES FOR THE DESIGN AND CONSTRUCTION SUPERVISION OF PEDESTRIAN FACILITIES ON NATIONAL ROUTE 2, SECTIONS 21 &amp; 22 FROM IZINGOLWENI (N2/21 KM 90) TO MURCHISON (N2/22 KM 18.7)</p> <p>This project is in the province of KwaZulu Natal and in the district municipality of Ugu and the approximate programme is for design and construction documentation to be completed by June 2018, followed by supervision of 12 months, commencing October 2018. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or a QSE are eligible to tender. It is a requirement of this project that the successful tenderer subcontract (either through partnership, joint venture or sub-contracting) a minimum of twenty percent (20%) of the work to an EME Targeted Enterprise(s) as defined in the Contract Data if the tenderer is a QSE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place at Redlands Hotel, 1 George MacFarlane Street; Town Hill Pietermaritzburg. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 04 May 2017, 11:00. Redlands Hotel, 1 George MacFarlane Street, Town hill Pietermaritzburg</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 58 Van Eck Place, Mkondeni, Pietermaritzburg from Friday, 28 April 2017 during 09:00 to 16:00.</p> <p><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 Andrew Ssekayita. <i>Tel:</i> (033) 392 8100. <i>Fax:</i> (033)2863365 <i>Email:</i> ssekayitaa@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> (033)3928100, <i>Fax:</i> (033)3863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>No tender CDs will be available at the clarification meeting. Tenderers may contact SANRAL Office Eastern Region (033) 392 8100 (Mr Amit Rambaruth) for an appointment should they wish to view the detailed design documentation for the Sarnia Bridge. Viewing days are Friday, 28 April 2017 to Friday, 12 May 2017 from 09h00 to 15h00 at SANRAL's Pietermaritzburg Office (address above)..</p>	<p>KwaZulu-Natal: The South African National Roads Agency Limited: Eastern Region, Design &amp; Construc- tion</p>	<p>NRA C004- 031- 2018/ 1F</p>	<p>2017-05-29 at 14:00</p>

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF MSINGA/MJINTI ELECTRIFICATION PROJECT OF 117 CONNECTIONS</p> <p><i>Meeting/Briefing Session:</i> Please be punctual because once the meeting starts the doors will be closed and you will not be allowed in the meeting 15 May 2017, 10:00. Capital (Trizon) Towers, 121 Chief Albert Luthuli Street, Pietermaritzburg, Boardroom 307.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R270.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION: SENIOR MANAGER; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower</p> <p><i>For technical information please contact:</i> Mr Vuyo Sogoni. <i>Tel:</i> 033 355 6168 / 083 781 0626 / 061 243 3434 <i>Email:</i> vuyo.sogoni@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration.</p>	<p>KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management</p>	<p>ZNT 2020/ 2016 LG</p>	<p>2017-05-29 at 11:00</p>

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS FOR APPOINTMENT OF PANEL OF ATTORNEYS FOR COEGA DEVELOPMENT CORPORATION</p> <p>The CDC is inviting suitably qualified and competent attorney firms to submit proposals to in order to form part of the Coega</p> <p>Development Corporation's panel of attorneys for a period of three (3) years, to be used as and when required.</p> <p>The panel of attorneys is required to provide a wide range of legal services which include, but are not limited to:</p> <p>(a) Provision of legal advice / opinions on various legal matters; (b) Representation of the CDC in dispute resolution and litigation matters; (c) Notarisation and registration of deeds; (d) Handling of labour / employment matters.</p> <p>The panel should comprise of specialists with knowledge of various fields of law including, but not limited to:</p> <p>(a) Commercial and Corporate Law; (b) Commercial and Civil Litigation; (c) Labour and Employment Law; (d) Constitutional Law; (e) Administrative Law; (f) Construction Law; (g) Public Finance Management; (h) Environmental Law; (i) Competition Law; (j) Property Law; (k) Conveyancing ; (l) Tax Law.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted at 10h00 on the 10th of May 2017 at CDC Main Office, Coega Business Centre, Cnr Alcyon Road &amp; Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth at 10 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> Request for Proposal documents shall be available for download from the CDC website: <a href="http://www.coega.com">www.coega.com</a> and can be collected at no cost from 12h00 on 21 April 2017., <i>Payment Details:</i> RFP Documents are available at no cost</p> <p><i>Post or Deliver Bids to:</i> Tender box in the reception area of the CDC main office Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked : "CDC/163/17 – Appointment of Panel of Attorneys for Coega Development Corporation".</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 163/ 17</p>	<p>2017-05-22 at 12:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERTISEMENT :EXPRESSION OF INTEREST - CONTRACTORS FOR THE MAINTENANCE OF PROCLAIMED FISHING HARBOURS IN THE WESTERN CAPE (Program B)</p> <p>(DISREGARD THE CANCELLATION THAT APPEARED ON THURSDAY, 13 APRIL 2017)</p> <p>The CDC is inviting capable and competent CIDB registered Contractors, preferably from the Western Cape municipal areas (i.e. Overstrand, Cape Agulhas, Hessequa, Cederberg, Bergriver, Saldanha and City of Cape Town Local Municipalities) to submit proposals for the provision of Contracting and Maintenance Services in the Proclaimed Fishing Harbours in the Western Cape</p> <p>CIDB Grades required: 4GB-9GB General building, 4CE-9CE Civil Engineering, 2EP-9EP Electrical, 2EB-9EB Electrical , 2SI-9SI Vertical Transport , 2SO-9SO Plumbing and Drainage, 2SF-9SF Fire Prevention, Detection and Fighting, 2SQ-9SQ Fencing, 2ME-9ME Mechanical and HVAC. Respondents are required to have relevant aggregate experience in constructing, operating and maintaining in the Facilities Management Function discipline.</p> <p><i>Meeting/Briefing Session:</i> 12 May 2017, 14:00. There will be a first and second mandatory briefing meeting which will take place as follows: Friday, 21 April 2017, at 14H00 at the National Department of Public Works Regional Offices, 1st Floor, Customs House, Lower Heerengracht, Foreshore, Cape Town, Western Cape. •Friday 12 May 2017 at 14H00 at the National Department of Public Works Regional Offices, 11th Floor – main conference room, Customs House, Lower Heerengracht, Foreshore, Cape Town, Western Cape</p> <p><i>Bids obtainable from:</i> Expression of Interest (EOI) documents can be downloaded from the CDC website (<a href="http://www.coega.co.za">www.coega.co.za</a>) and can be collected at no cost from the CDC's Cape Town Offices, 11th Floor, South African Reserve Building, St Georges Mall, Cape Town, Western Cape., <i>Notes:</i> The Prospective Bidders are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building..</p> <p><i>Post or Deliver Bids to:</i> CDC's Cape Town Offices, 11TH Floor, South African Reserve Building, St Georges Mall, Cape Town, Western. The Prospective respondents are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building. One original of the completed proposals shall be placed in a sealed envelope clearly marked: "CDC/740/16 – EXPRESSION OF INTEREST: Contractors for the Maintenance of Proclaimed Fishing Harbours in the Western Cape (Program B)"</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email:</i> <a href="mailto:CPTtenders@coega.co.za">CPTtenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 740/ 16	2017-05-22 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>REQUEST FOR PROPOSALS: PROFESSIONAL SERVICES FOR FACILITIES MANAGEMENT ACTIVITIES – PROCLAIMED FISHING HARBOURS IN THE WESTERN CAPE</b></p> <p>The CDC is inviting Facilities Management Service Providers to submit proposals for the provision of Facilities Management Activities for the Proclaimed Fishing Harbours in the Western Cape. The services required are for a period of two (2) years with an option of extension for a further twelve months.</p> <p>The services to be provided will include but are not limited to the following; (a) Asset Tagging &amp; Verification; (b) Compilation of Asset Register including their GPS coordinates; (c) Development of Maintenance Plans; (d) Development of FM-Strategy and (e) Development of Generic Specifications. (f) Ad-Hoc FM Services (as and when required). Respondents are required to have relevant experience and knowledge in Facilities Management discipline.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted at on Wednesday, 10 May 2017, at 11H00 at the CDC's Cape Town Offices, 11th Floor, South African Reserve Building, St Georges Mall, Cape Town, Western Cape.</p> <p>The Prospective respondents are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building 10 May 2017, 11:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website (<a href="http://www.coega.co.za">www.coega.co.za</a>) and can be collected at no cost as from Friday, 21 April 2017 at the CDC's Cape Town Offices, 11th Floor, South African Reserve Building, St Georges Mall, Cape Town, Western Cape.</p> <p>The Prospective respondents are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building., <i>Payment Details:</i> RFP Documents are available at no cost</p> <p><i>Post or Deliver Bids to:</i> The reception desk of the CDC's Cape Town Offices, 11th Floor, South African Reserve Building, St Georges Mall, Cape Town, Western Cape. The Prospective respondents are requested to bring proof of identification (ID, driver's license or Passport) to gain access to the building.. One original completed bid document shall be placed in a sealed envelope clearly marked : "CDC/658/16 – Professional Services for Facilities Management Activities for Proclaimed Fishing Harbours in the Western Cape."</p> <p><i>For technical information please contact: Email:</i> CPTtenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> CPTtenders@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>	Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 658/ 16	2017-05-22 at 12:00
<p><b>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SPECIALIST SUPPORT SERVICES FOR ENTERPRISE WIDE APPLICATION ARCHITECTURE FOR CIDB.</b></p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 05 May 2017, 11:00. cidb Head Office, SABS Campus, 2 Dr Lategan Road, Groenkloof, Pretoria.</p> <p><i>Bids obtainable from:</i> Please follow this link <a href="http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx">http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx</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> SABS Campus, CIDB, Block N &amp; R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. <i>Tel:</i> 012 -482 -7368. <i>Fax:</i> 086-686-9142 <i>Email:</i> ulizwim@cidb.org.za. <i>Hours:</i> 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ulizwi Mngoma, <i>Tel:</i> 012-482-7368, <i>Fax:</i> 086-686-9142, <i>Email:</i> ulizwim@cidb.org.za, <i>Hours:</i> 8:00-16:30.</p> <p>N/A.</p>	Gauteng: Construction Industry Development Board: Corporate Services	RFB60507	2017-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE WASTE BUREAU WITH THE DEVELOPMENT OF A WASTE MANAGEMENT SKILLS DEVELOPMENT PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> NONE . The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Environmental Affairs, Environment House, 473 Steve Biko, corner Soutpansberg and Steve Biko Roads, Arcadia, Pretoria. Please enquire at Reception Desk or visit our website: <a href="http://www.environment.gov.za">www.environment.gov.za</a>, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Bid must be submitted in the tender Box at The Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Nolwazi Tetyana / Ms Mamosa Afrika. <i>Tel:</i> 012 3999803 / 012 399 8860 <i>Email:</i> Ntetyana@environment.gov.za / Mafrika@environment.gov.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng / Mr Renold Mokoena, <i>Tel:</i> (012) 399 9057/ 9055, <i>Email:</i> smofokeng@environment.gov.za / Rmokoena@environment.gov.za, <i>Hours:</i> 07h30-16h00.</p>	Gauteng: Department of Environmental Affairs: WASTE BUREAU	E1383	2017-05-19 at 11:00
<p>The appointment of a panel of service providers to support DEA with the facilitation of DEA Learning Network (DLN) as and when required by the Department for the period of 3 years</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr. Joshua Moepya /Mr Jacob Ngoepe. <i>Tel:</i> 012 399 8682/8692 <i>Email:</i> jmoepya@environment.gov.za/ jngoep@environment.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 08H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: HUMAN RESOURCES MANAGEMENT	E1385	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO REVISE GUIDELINES FOR THE ADMINISTRATION OF INCIDENTS AS CONTEMPLATED IN SECTION 30 OF NATIONAL ENVIRONMENTAL MANAGEMENT ACT (NEMA) AS AMENDED</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms M Chauke/Ms Oarabile Magapa. <i>Tel:</i> 012 399 9081/9446 <i>Email:</i> mlchauke@environment.gov.za/omagapa@environment.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 08H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: LEGAL	E1386	2017-05-19 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP THE SUMMARY FOR POLICY-MAKERS REPORT (SPM) OF SOUTH AFRICA'S 2ND BIENNIAL UPDATE REPORT TO THE UNITED NATIONS FRAMEWORK CONVENTION ON CLIMATE CHANGE (UNFCCC)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Sandra Motshwanedi/ Mr Brian Mantlana. <i>Tel:</i> 012 399 9155/9148 <i>Email:</i> smotshwanedi@environment.gov.za/BMantlana@environment.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 08H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: CHEMICAL AND WASTE MANAGEMENT	Q- 097- 17- 18	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO DRAFT AND FINALISE SOUTH AFRICA'S 3RD BIENNIAL UPDATE REPORT TO THE UNITED NATIONS FRAMEWORK CONVENTION ON CLIMATE CHANGE (UNFCCC)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Ms Sandra Motshwanedi/ Mr Brian Mantlana. <i>Tel:</i> 012 399 9155/9148 <i>Email:</i> smotshwanedi@environment.gov.za/BMantlana@environment.gov.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 08H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: CHEMICAL AND WASTE MANAGEMENT	E1384	2017-05-19 at 11:00
<p>Terms of reference for the appointment of a service provider to conduct employee satisfaction Survey</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg 05 May 2017, 12:15. 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> Mr Puleng Ratlabala. <i>Tel:</i> TEL: (011) 355 8664 <i>Email:</i> <a href="mailto:Puleng.ratlabala@gauteng.gov.za">Puleng.ratlabala@gauteng.gov.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8261, <i>Email:</i> EMAIL: <a href="mailto:Hlamalani.masetoni@gauteng.gov.za">Hlamalani.masetoni@gauteng.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Economic Development Department: Supply Chain Management	GT/ GDED/ 060/ 2017	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of reference to appoint a research Chair with the necessary expertise and capacity to develop the research capacity (Chair) for the Township Economy</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg 05 May 2017, 11:15. 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> Mr Matodzi Rathumbu. <i>Tel:</i> TEL: (011) 355 8638 <i>Email:</i> Email address: <a href="mailto:Matodzi.Rathumbu@gauteng.gov.za">Matodzi.Rathumbu@gauteng.gov.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8261, <i>Email:</i> EMAIL: <a href="mailto:Hlamalani.masetoni@gauteng.gov.za">Hlamalani.masetoni@gauteng.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Economic Development Department: Supply Chain Management	GT/ GDED/ 059/ 2017	2017-05-19 at 11:00
<p>The appointment of a service provider for the Implementation of Natural Resource Management (NRM) Programmes in the Cradle of Humankind World Heritage Site (COHWHS) and Dinokeng Projects.</p> <p><i>Meeting/Briefing Session:</i> Ndlovu Gate Boardroom, Dinokeng Game Reserve (R734 Boekenhoutskloof Road, off the N1 North (Hammankraal offramp) 09 May 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/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Ms Fisani Mhlongo. <i>Tel:</i> (011) 085 2519 <i>Email:</i> <a href="mailto:Fisani.Mhlongo@gauteng.gov.za">Fisani.Mhlongo@gauteng.gov.za</a>. <i>Hours:</i> (011) 085 2519.</p> <p><i>For completion of bid documents please contact:</i> Ms Adele Matthews, <i>Tel:</i> (011) 085 2527, <i>Email:</i> <a href="mailto:Adele.Matthews@gauteng.gov.za">Adele.Matthews@gauteng.gov.za</a>, <i>Hours:</i> (011) 085 2527.</p>	Gauteng: Economic Development Department: CRADLE OF HUMANKIND WORLD HERITAGE SITE AND DINOKENG PROJECTS	GT/ GDED/ 064/ 2017	2017-05-19 at 11:00
<p>Appointment of a service provider to collect, securely store, retrieve and return data media for a period of 36 months. Account EA 000112</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session to be held on this Bid.</p> <p><i>Bids obtainable from:</i> <a href="http://www.mhsc.org.za/tenders">www.mhsc.org.za/tenders</a>, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> <a href="mailto:tenders@mhsc.org.za">tenders@mhsc.org.za</a>. <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> <a href="mailto:zndlangana@mhsc.org.za">zndlangana@mhsc.org.za</a>, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC001/ 2017- 18	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The KwaZulu-Natal Provincial Treasury invites Non-Governmental Organisations and Service Providers to register on a Panel for the following Global Fund requirements:</p> <p>A. Non-Governmental Organisations (Sub-Recipients) with Proven Track Record in implementing HIV/AIDS and TB Interventions</p> <p>B. Service Providers with Proven Track Record in implementing Monitoring and Evaluation projects</p> <p><i>Meeting/Briefing Session:</i> 121 Chief Albert Luthuli Street, Pietermaritzburg (corner of Chief Albert Luthuli and Pietermaritz Street) Trizon Towers, 3rd Floor Auditorium Board Room 310 03 May 2017, 09:00</p> <p><i>Bids obtainable from:</i> Registration Forms will be made available at the Compulsory Briefing Session or on the following website: <a href="http://www.kzntreasury.gov.za/Bids.aspx">http://www.kzntreasury.gov.za/Bids.aspx</a></p> <p><i>Post or Deliver Bids to:</i> KZN GLOBAL FUND SUPPORTED PROGRAMME Maritzburg Arch Lifestyle Centre 39/45 Chief Albert Luthuli Road, Pietermaritzburg, 3201. Proposals/Bid documents must be delivered before the closing time and date at the under-mentioned office KZN GLOBAL FUND SUPPORTED PROGRAMME Maritzburg Arch Lifestyle Centre, 39/45 Chief Albert Luthuli Road, Pietermaritzburg, 3201 <i>For technical information please contact:</i> Ms Leevani Pillay. <i>Tel:</i> 033 260 7800 <i>Email:</i> leevani.pillay@kzntreasury.gov.za. <i>Hours:</i> 08h00-16h00. <i>For completion of bid documents please contact:</i> Ms Siresha Moodley, <i>Tel:</i> 033 260 7800, <i>Email:</i> siresha.moodley@gmail.com, <i>Hours:</i> 08h00-16h00.</p>	KwaZulu-Natal: National Treasury: KZN GLOBAL FUND SUPPORT- ED PROGRAMME	GF040/ 04/ 2017	2017-05-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR WEBFOCUS DEVELOPMENT AND SUPPORT: LOCAL GOVERNMENT DATABASE AND REPORTING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA OR <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX TENDER INFORMATION CENTER 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS) 240 Madiba Street between ABSA and Urban Eatery Restaurant <i>For technical information please contact:</i> Elsabé Rossouw <i>Email:</i> Elsabé.Rossouw@treasury.gov.za. <i>Hours:</i> 08H00-16H00 Monday to Friday. <i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi, <i>Email:</i> Thivhileli.Matshinyatsimbi@treasury.gov.za, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: INTER-GOVERNMENTAL RELATIONS	NT006- 2017	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposal for the Appointment of Travel Management Companies to provide Travel Management Services to SALGA for the period of 36 months.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 1. Website - no cost 2. Email - no cost 3. Bid documents may be emailed on request or downloaded from SALGA's Website at: <a href="http://www.salga.org.za">www.salga.org.za</a> Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time. <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE ( CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181 TEL 012 3690 8000. • All bids must be submitted in original, hard copy format • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above • Late bids will not be accepted <i>For technical information please contact:</i> Mrs. S Dlamini. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> <a href="mailto:scm@salga.org.za">scm@salga.org.za</a>. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs S Dlamini, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> <a href="mailto:scm@salga.org.za">scm@salga.org.za</a>, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>n/a.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 46/ 2017	2017-04-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Travel Management Services</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> Bid documents are obtainable from the reception area at the physical address mentioned below during working hours or Website (<a href="http://www.sansa.org.za">www.sansa.org.za</a>) after 09h00 from Tuesday, 02 May 2017. e-Tender Portal: <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a></p> <p><i>Post or Deliver Bids to:</i> The physical address for collection and submission of bid documents is: SANSA Corporate Office, The Innovation Hub, Shop 2 Enterprise Building, Mark Shuttleworth Street 0087 Pretoria, South Africa.. Sealed Envelope <i>For technical information please contact:</i> Leonie Engelbrecht. <i>Tel:</i> 028 312 1196 <i>Email:</i> <a href="mailto:lengelbrecht@sansa.org.za">lengelbrecht@sansa.org.za</a>. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Azola Nodali, <i>Tel:</i> 012 844 0428. <i>Email:</i> <a href="mailto:anodali@yahoo.com">anodali@yahoo.com</a>, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: South African National Space Agency: Corporate Services	CO/ 049/ 04/ 2017	2017-05-30 at 11:00



**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY &amp; DELIVER VARIOUS PATIENT CLOTHING ITEMS AS PER SPECIFICATION (only locally produced/manufactured good with 100% local content will be considered)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD , PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL (NEXT TO SECURITY OFFICE) <i>For technical information please contact:</i> MRS JUNICA PERUMAL. <i>Tel:</i> 033 341 5622 <i>Email:</i> junica.perumal@kznhealth.gov.za. <i>Hours:</i> 08:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MRS JUNICA PERUMAL, <i>Tel:</i> 033 341 5622, <i>Email:</i> junica.perumal@kznhealth.gov.za, <i>Hours:</i> 08:30 - 15:00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 06/ 17	2017-05-25 at 11:00
<p>SUPPLY &amp; DELIVER FLOOR POLISH LIQUID - 5LT AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD , PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL (NEXT TO SECURITY OFFICE) <i>For technical information please contact:</i> MRS JUNICA PERUMAL. <i>Tel:</i> 033 341 5622 <i>Email:</i> junica.perumal@kznhealth.gov.za. <i>Hours:</i> 08:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> MRS JUNICA PERUMAL, <i>Tel:</i> 033 341 5622, <i>Email:</i> junica.perumal@kznhealth.gov.za, <i>Hours:</i> 08:30 - 15:00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 27/ 17	2017-05-25 at 11:00
<p>TRACKSUITS UNISEX.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD HOWICK <i>For technical information please contact:</i> MRS NP MKHIZE. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> Nondumiso.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR S NAIDOO, <i>Tel:</i> 033 3306146, <i>Email:</i> Sagren.naidoo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 7/ 17	2017-05-05 at 11:00

**ERRATUM****SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-04-07</b></p> <p>Transportation of 158 learners from Moonlight, Melrose Place, Siteview, Slangpark, Hillside / Xola Naledi to St Michaels Primary School over a return distance of 11.6km from the beginning 3rd school quarter until the end of the 4th school quarter 2017</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>The closure date of the bid have been extended to Friday, 19 May 2017 at 11h00.</p>	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2396/ 17 (Route 691)	2017-05-19 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-04-28</b></p> <p>ICT Professional Services</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 19 April 2017, 11:00. Election House, Riverside Office Park 1303 Heuwel Avenue Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Mr Libisi Maphanga, <i>Tel:</i> 012 622 5589, <i>Fax:</i> 012 622 5333 <i>Email:</i> Libisi@elections.org.za, <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	IEC/ ICT- 01/ 2017	2017-04-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-04-28</b></p> <p>SAP Professional Services</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 19 April 2017, 11:00. Election House, Riverside Office Park</p> <p>1303 Heuwel Avenue Centurion.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Election House, Riverside Office Park, 1303 Heuwel Avenue, Centurion. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Mr Libisi Maphanga. <i>Tel:</i> 012 622 5589. <i>Fax:</i> 012 622 5333 <i>Email:</i> Libisi@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 90/10 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to tender goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at www.csd.gov.za..</p>	National: Electoral Commission: Procurement and Asset Management	IEC/ ICT- 03/ 2017	2017-04-03 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SERVICES: GENERAL****GAUTENG: MINTEK: EMS**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK04/ 2016	Replacement of Mintek's external facade: Glazing	Pith Investments Pro Aluminium & Glass Govenders Aluminium & Glass
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
MTK24/ 2016	Upgrade of Mintek's Security Reception: Exterior Cladding	Quil Construction & projects Obel Solutions Big O Engineering JV Amicon Nap Designs Ntshabi K Trading Enterprise Anita Building Construction JV Bambanani Youth Development

**TENDER INVITATION CANCELLATIONS****GAUTENG: DEPARTMENT OF COMMUNITY SAFETY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDSCS/ 035/ 2017	PROVISION OF PROJECT MANAGEMENT AND PAYMENT SERVICES FOR COMMUNITY PATROLLERS IN GAUTENG PROVINCE FOR A PERIOD OF TWENTY FOUR (24) MONTHS	2017-03-24	THEBE MEREOTLHE, Tel: 011 689 3746

**GAUTENG: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 118TB(16)	KITCHEN REPAIRS AND MAINTENANCE INCLUDING CLEANING, REFURBISHMENT, TESTING AND COMMISSIONING OF EQUIPMENT: TSHWANE SAPS ACADEMY (PRETORIA WEST)	2017-04-06	Mohlala Kenneth, Tel: 012 841 7358

**GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 017/ 2017	TERMS OF REFERENCE FOR THE CONDUCTING AND ENTERPRICE ALIGNED REVIEW OF INTERNET OF THINGS (IoT) FOR THE MANAGEMENT OF DEPARTMENT OF ECONOMIC DEVELOPMENT	2017-02-10	FUNANANI PHIDZA, Tel: 079 890 3662

**GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 25/ 2016	INFRASTRUCTURE HOSTING BID	2016-08-31	William Ramoroka, Tel: 0123193476

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1061/ 16- 17	SUPPLY NELATON CATHETER 12FG STERILE SIZE:40CM	2017-03-06	DUMISANI LUTHULI, Tel: 031 2426063

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT CENTRAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 705/ 16/ 17	36 Units, Reload size 600 mm medium-thick, egia60 AMT ,	2017-03-13	Mrs Nolwazi Mthembu, Tel: 031 240 1254
ZNQ 624/ 16/ 17	Each, DMSO compatible micro catheter with progressive suppleness various sizes 100cm x1.8F, 167cm x1.2F, 12 Months contract.	2017-03-20	Mrs Nolwazi Mthembu, Tel: 031 240 1254

**WESTERN CAPE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: FACILITIES MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 34/ 16/ CS	The South African Social Security Agency hereby invites proposals from service providers for the supply, delivery, installation and fitting of office furniture at the SASSA West Coast District Office (Western Cape Region).	2017-01-24	Oliver van Wyk, Tel: 021 469 0365
SASSA: 25/ 16/ GA/ LP	The South African Social Security Agency hereby invites potential service providers to submit an expression of interest for issuing Social Relief of Distress grocery through the redemption of vouchers in Limpopo Region	2016-10-21	Charlotte Putuka, Tel: 0152917564

**WESTERN CAPE: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1382/ 2015	Procurement of Tableau Software Licences, <aintenance abd Support for Western Cape Government for a period of three (3) years	2016-02-25	Danny Daniels, Tel: 021 442 8563

**RESULTS OF TENDER INVITATIONS****SUPPLIES****GAUTENG: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 10/ 2016-17	Procurement, deployment, support and maintenance of a next generation firewall and proxy server solution for Department of Planning, Monitoring and Evaluation applications for a period of 36 months	Vox Telecommunications Pty Ltd	1 282 933.48	3	98

**GAUTENG: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 10/ 2016-17	Procurement, deployment, support and maintenance of a next generation firewall and proxy server solution for Department of Planning, Monitoring and Evaluation applications for a period of 36 months	Vox Telecommunications Pty Ltd	1 282 933.48	3	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 9555/ 2016-H	SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF 6 NEW EMERGENCY POWER GENERATORS INCLUDING ASSOCIATED ELECTRICAL EQUIPMENT IN THE AMAJUBA DISTRICT	VERITAS ENGINEERING			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
805/ 16	PEST CONTROL SERVICES AT MGANGENI CLINIC	EMMALIN RACHEL TRADING	R5940.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
747/ 16	SUPPLY RIPPLE MATTRESS (LOW RISK) WITHOUT A PUMP	ARJO HUNTLEIGH S.A (PTY)LTD	R148992.13		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
805/ 16	PEST CONTROL SERVICES AT MGANGENI CLINIC.	EMMALIN RACHEL TRADING	R5940.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 639 OF 16/ 17	SUPPLY LEXMARK TONER X651 H31G MUST BE ORIGINAL NO COMPATIBLE	TRI STAR TECHNOLOGY CC	R44919.31	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ761 / 16	Supply & Delivery of Minor Dressing Tray Pack (Individually Packed)	Nhlanyiso Trading CC	R 46 750.00	20.00	100.00
ZNQ 764/ 16	Supply & Delivery Of Pharmaceutical Fridge	Set Engineering & Building Suppliers CC	R 35 910.00	20.00	84.24
ZNQ 765/ 16	Supply & Delivery of 2 Doors Steel Cabinet	Remau Office Furniture	R 30 302.34	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 111/ 1617	OUT SOURCING OF PORTERS AND MESSENGERS	SIYANOKUTHANDA CONSTRUCTION CC	R184 000-0020.00	20.00	98.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 775/ 16/ 17	Each, Blood cell saver-collection reservoir , 12 Months Contract	Haemotec (Pty) Ltd	R 1 157.10	level 0.00	80.00
ZNQ 610/ 16/ 17	Each, ERBE jet pump cartridge 20150-300, 12 Months Contract	Obsidian Health (Pty) Ltd	R 1 378.92	LEVEL 0	80.00
ZNQ 611/ 16/ 17	Each, ERBE jet applicator star, 65 x6mm 20150-030, 12 Months Contract	Osibidian Health (Pty) Ltd	R 2 607.06	LEVEL 0	80.00
ZNQ 769/ 16/ 17	Each, Stop cock, 1 way/2 way, 871-10, 12 Months Contract	Viking Critical Care (Pty) Ltd	R 25.70	LEVEL 04	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ209/ 16/ 17	Supply and deliver HB Strips for Mission HB Meter x 300 bottles	Chemical World cc	R64 125.00	Level 1	-382.50
ZNQ210/ 16/ 17	Supply and deliver HB Strips for Hemo Scan HB Meter x 300 bottles	Chemical World cc	R59 850.00	Level 1	-345.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1234/ 16	MISSION HAEMOGLOBIN TEST STRIPS - 350 BOXES.	AFRICHEM TECHNICAL SERVICES	R126000.00	20	100
ZNQ 1245/ 16	DISHWASHING MACHINE /RACK / CONVEYOR SYSTEM - COMPLETE.	BM ELECTRICAL	R189000.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 509/ 16	Supply and Deliver Fibreglass Guard House x 1unit - Sobantu Clinic	Container Conversions (Pty)Ltd	R 32 159.40	18	98
ZNQ 510/ 16	Supply and Deliver Fibreglass Guard House x 1unit - Scottsville Clinic	Container Conversions (Pty)Ltd	R 32 159.40	18	98
ZNQ 511/ 16	Supply and Deliver Fibreglass Guard House x 1unit - Glenwood Clinic	Container Conversions (Pty)Ltd	R 32 159.40	18	98
ZNQ 512/ 16	Supply and Deliver Fibreglass Guard House x 1unit - Oribi Clinic	Container Conversions (Pty)Ltd	R 32 159.40	18	98
ZNQ 513/ 16	Supply and Deliver Fibreglass Guard House x 1unit - Prestbury Clinic	Container Conversions (Pty)Ltd	R 32 159.40	18	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 374/ 16	Vaccine Fridge (Minus 40) Double Door x 1 unit - Pharmacy at Eastboom CHC.	Healthware Cc	R 29 430.24	12	92
ZNQ 290/ 16	Supply and Deliver Fibreglass Guard House x 1unit - Woodlands Clinic.	Container Conversions (Pty)Ltd	R 32 159.40	18	98
ZNQ 505/ 16	Supply and Deliver Fibreglass Guard House x 1unit - Khan Road Clinic.	Container Conversions (Pty)Ltd	R 32 159.40	18	98
ZNQ 506/ 16	Supply and Deliver Fibreglass Guard House x 1unit - Eastwood Clinic.	Container Conversions (Pty)Ltd	R 32 159.40	18	98
ZNQ 507/ 16	Supply and Deliver Fibreglass Guard House x 1unit - Masons Clinic	Container Conversions (Pty)Ltd	R 32 159.40	18	98
ZNQ 508/ 16	Supply and Deliver Fibreglass Guard House x 1unit - Northdale Clinic.	Container Conversions (Pty)Ltd	R 32 159.40	18	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 826/ 16	Vaccine Fridge (Minus 40) Double Door x 4units	Healthware Cc	R142 162.56	12	92
ZNQ 827/ 16	Vaccine Fridge (Minus 40) Double Door x 4units	Healthware Cc	R142 162.56	12	92
ZNQ 828/ 16	Vaccine Fridge (Minus 40) Double Door x 4units	Healthware Cc	R 142 162.56	12	92
ZNQ 829/ 16	Vaccine Fridge (Minus 40) Single Door x 2units.	Healthware Cc	R 71 081.28	12	92
ZNQ 830/ 16	Vaccine Fridge (Minus 40) Single Door x 2units	Healthware Cc	R 71 081.28	12	92
ZNQ 831/ 16	Vaccine Fridge (Minus 40) Double Door x 2units.		R 71 081.28	12	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 444/ 16/ 17	Domestic Equipment	ZAMA TRADING ENTERPRISES	R45 584.50	Level 03	16
ZNQ: 489/ 16/ 17	Painting items	KFC ENGINEERING AND INDUSTRIAL SUPPLIES	R37 146.90	Level 01	20
ZNQ: 505/ 16/ 17	Dust Coats, Boiler Suites 2 Piece and Trousers	CAMICENTO	R40 099.50	Level 01	20
ZNQ: 503/ 16/ 17	Theatre Personal Protective Clothing	SANDIKO SERVICES	R56 019.60	Level 01	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A1279/ 15/ 16	INSTALL CONCRETE BEDS IN METAL ILL PATIENT WARD	SIBANTU TOURS	R37198.20	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 30/ 03/ 2017	Supply and deliver disposable baby diapers petite 2 to 2 and half kg (12 months contract)	Central medical	R 4 268.16 per month	Level 1	82.44
ZNQ 12/ 03/ 2017	Supply and deliver deodorant block 200g(12 months contract)	Elegant afro lines Pty ltd	R 900.00 per month	Level 4	82.00
ZNQ17/ 03/ 2017	Supply and deliver floor polish stripper 5 litre (12 months contract)	Tower city trading 319 cc	R1 504.08 per month	--	80
ZNQ16/ 03/ 217	Supply and deliver high light floor polish 5 litre(12 months contract)	Bonga lthemba Pty Ltd	R4 000.00 per month	Level 1	100.00
ZNQ19/ 03/ 2017	Supply and deliver gauze swabs sterile 100 x100 8 ply (12 months contract)	Sisanda medical services	R3 562.50 per month	--	62.98
ZNQ07/ 01/ 2017	Supply and deliver electric food holding cabinets (food warmer)	Lead laundry & catering Pty Ltd	R29 622.90	--	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 32/ 02/ 2017	Supply and deliver catheter folley and catheter suction	Chemical world cc	R37 164.00	Level 1	-1621.89
ZNQ 14/ 03/ 2017	Supply and deliver dishwashing liquid soap,furniture polish and airfreshner (12 Months contract)	Set engineering & building supplies	R7 011.00 per month	Level 1	17.43
ZNQ13/ 03/ 2017	Supply and deliver disposable aprons white (12 Months contract)	Chemical world	R1 539.00	Level 1	100.00
ZNQ15/ 03/ 2017	Supply and deliver disinfectant detergent liquid 5L (12 Months contract)	Tower city trading 319cc	R2 166.00 per month	--	80.00
ZNQ22/ 03/ 2017	Supply and deliver paraffin gauze 100 x400 and 100x100 (12 Months contract)	Logan medical & surgical Pty Ltd	R6 931.20 per month	--	-224.48
ZNQ23/ 03/ 2017	Supply and deliver sutures (12 Months contract)	Ntombela brothers general trading cc	R11 356.00 per month	--	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 07/ 02/ 2017	Supply and deliver electrical material	Power point electrical wholesalers	R91 755.07	--	80.00
ZNQ 03/ 03/ 2017	Supply and deliver electrodes adult and child	Chemical world cc	R 12 266.40	Level 1	100.00
ZNQ 04/ 02/ 2017	Supply and deliver plumbing materials	Dlungwane traders	R91 050.00	Level 3	88.86
ZNQ 18/ 03/ 2017	Supply and deliver bags polythene clear 30L(40 micron)(12 months contract)	Ins investments cc T/A ABC Trading co.	R3 636.60 per month	--	-648.13
ZNQ21/ 03/ 2017	Supply and deliver C-Section drapes 200 X330 (12 months contract)	Chemical world cc	R11 628.00 per month	Level 1	-130.08
ZNQ10/ 03/ 2017	Supply and deliver brown paper bags size 3 and 8 (12 months contract)	Ngwane stationery services cc	R5 026.88 per month	Level 1	99.46

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.002- 200-2016/ 1F	CONSULTING ENGINEERING SERVICES FOR THE N2 WILD COAST TOLL HIGHWAY SECTION 20 BETWEEN THE LINGENI INTERSECTION (KM 15.40) AND THE MSIKABA BRIDGE (KM 33.02): AWARD OF ENGINEERING CONTRACT	AURECON CONSORTIUM (PTY) LTD	R107 199 500.00	2	99

**GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 182/ 2016	PHYSICAL VERIFICATION OF LIQUOR OUTLETS IN GAUTENG PROVINCE	ALCM Solution Centre (Pty)Ltd,Tholisiwe Chartered Accountants and Findmed Professional Services Consortium	R 39 682 180.00	1	87.0



**GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: PRRC**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCM012/ 2016	APPOINTMENT OF A SERVICE PROVIDER (EXPERT) ON LEGAL RESEARCH.	UKUQEDWA CONSULTANTS (PTY) LTD	R488 980.00	4	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 068	LAND PORTS OF ENTRY:GROBLERSBRIDGE: CONDUCT SITE CLEARANCE AND DEVELOP A MASTER PLAN	BVI CONSULTING ENGINEERS(PTY) LTD	R1 264 158.49	Level 1	10
H16/ 062	CALEDONSPORT AND FICKSBURG BRIDGE PORTS OF ENTRY (36 MONTHS): MAINTENANCE, REPAIR AND SERVICING OF BUILDINGS, CIVIL, ELECTRICAL AND MECHANICAL INFRASTRUCTURE AND INSTALLATIONS	TCT CIVIL AND CONSTRUCTION	R28 268 309.82	LEVEL 1	10

**GAUTENG: GAUTENG GAMBLING BOARD: SUPPLY CHAIN MANAGEMENT UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP GGB 01/ 2017	THE OUTSOURCING OF THE INTERNAL AUDIT FUNCTION.	Ngubane and company	R2 892 415.00	1	49.99

**GAUTENG: NATIONAL RESEARCH FOUNDATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAASTA10/ 2016/ 2017	Appoint of a service provider (CIDB Grade 2CE) to rehabilitate the tarred road for the NRF SAASTA Johannesburg Observatory,situated in Observatory, Johannesburg	Moriel Tarmac Solutions	R615 726.00	2	98
	Appointment of suitable service provider to develop, maintain and provide training on an Online management system for science Centre network profiling and Online monitoring.				

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ671/ 16/ 17	Vaccine reffridgerator.	healthware CC	R 37 592.64	00.00	92.00

**KWAZULU-NATAL: DUBE TRADEPORT CORPORATION: FINANCE - SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DTP/ RFP/ 32/ IFR/ 02/ 2016	CONSTRUCTION OF BULK EARTHWORKS at TRADEZONE 2 Located at DUBE TRADEPORT.	Rokwil (Pty) Ltd	365,082,247.23	0	79.10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 09/ 03/ 2017	Cleaning of garden and grounds at Greytown TB hospital(M3)	Thozamile construction & projects	R 37 628.00	Level 3	37.28
ZNQ05/ 03/ 2017	Repairs to alluminium doors and electronic controls at Maternity ward	Yasmean trading	R53 100.00	--	80.00

**NATIONAL: FINANCIAL INTELLIGENCE CENTRE:**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FIC/ RFB/ INSURANCE BROKER SERVICE	REQUEST FOR PROPOSALS SERVICE PROVIDER TO SHORT TERM INSURANCE BROKER SERVICES FOR A PERIOD OF THREE (3) YEARS FOR THE FINANCIAL INTELLIGENCE CENTRE	AON South Africa PTY LTD	R 2 131 940.56	2	98.00
FIC/ RFB/ MANAGED SIEM SOLUTION / 001	REQUEST FOR PROPOSALS SERVICE PROVIDER TO PROVIDE MANAGED SERVICE FOR A SECURITY INFORMATION AND EVENT MANAGEMENT (SIEM) SOLUTION FOR FIC	Datacentrix Pty Ltd	R 1 508 518.35	2	99
FIC/ RFB/ COMPLIANCE MASMB TOOL/ 00	REQUEST FOR PROPOSALS OF A SERVICE PROVIDER TO DEVELOP AND CONFIGURE A COMPLIANCE MONITORING AND ASSESSMENT SYSTEM UTILIZING MICROSOFT BUSINESS INTELLIGENCE TOOLS FOR THE FINANCIAL INTELLIGENCE	iSolve Business Solutions (Pty) Ltd	R 2 856 696.82	2	98
FIC/ RFB/ 0006/ 2016/ 17	REQUEST FOR PROPOSALS FOR SUPPLY AND CONFIGURATION OF CISCO VIDEO CONFERENCING EQUIPMENT FOR FIC.	Sizwe Africa IT Group	R 1 140 279.44	2	99

**NATIONAL: FINANCIAL INTELLIGENCE CENTRE: HUMAN RESOURCE MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FIC/ RFB/ 0007/ 2016/ 17	REQUEST FOR PROPOSALS OF PANEL EMPLOYMENT AGENCIES OF SERVICE PROVIDERS TO PROVIDE EMPLOYMENT SERVICES FOR FIC	Many Suppliers Qualified to be in the Panel refer to e-tenders portal and FIC website	0	0	0
FIC/ RFB/ 0008/ 2016/ 17	REQUEST FOR PROPOSALS FOR PANEL OF REGISTERED PSYCHOMETRIC ASSESSMENTS SERVICES FOR FIC	Many Suppliers Qualified to be in the Panel refer to e-tenders portal and FIC website	0	0	0
FIC/ RFB/ 0005/ 2016/ 17	REQUEST FOR PROPOSALS FOR PANEL OF LEGAL SERVICES FOR FIC	Many Suppliers Qualified to be in the Panel refer to e-tenders portal and FIC website	0	0	

**WESTERN CAPE: DEPARTMENT OF EDUCATION: PROCUREMENT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2376/ 16	PROVIDE AND MANAGE A CATERING SERVICE AT THE CAPE TEACHING AND LEADERSHIP INSTITUTE (CTLI) FROM 1 JULY 2017 UNTIL 31 MARCH 2019	ITAKANE TRADING 47 (PTY) LTD (T/A CAPITOL CATERERS)	R2 506.40 p/p, p/ menu, p/day	2	99

**WESTERN CAPE: DEPARTMENT OF EDUCATION: PROCUREMENT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2376/ 16	PROVIDE AND MANAGE A CATERING SERVICE AT THE CAPE TEACHING AND LEADERSHIP INSTITUTE (CTLI) FROM 1 JULY 2017 UNTIL 31 MARCH 2019	ITAKANE TRADING 47 (PTY) LTD (T/A CAPITOL CATERERS)	R2 506.40 p/p, p/ menu, p/day	2	99

**WESTERN CAPE: DEPARTMENT OF EDUCATION: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2386/ 16 Route 702	Transportation of 87 learners over a return distance of 15.2km from Vleutuyn, Boomvlei Winkel and Welverdien Farm to Naasdrift Primary School.	Tyebile Trading 16 CC (t/a Swanns Bus Services)	R387 489.65	2	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2385/ 16: ROUTE 701	TRANSPORTATION OF 171 LEARNERS OVER A RETURN DISTANCE OF 34KM FROM PINE VALLEY COMMUNITY HALL TO TULBAGH PRIMARY SCHOOL.	TYEBILE TRADING 16 CC	R688 610.16.	Level 2	98

**WESTERN CAPE: DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RCCH16/ 2016/ 2017	THE REMOVAL OF WET WASTE AND RECYCLING OF WASTE AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL	AVERDA (PTY) LTD	R1 809 406.89	3	98

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.002- 070- 2020/ 1F	CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF NATIONAL ROUTE 2 SECTION 7 BETWEEN DIE VLEIE (km 43.3) AND SWARTVLEI RIVER (km 54.4)	ILIFA AFRICA	R 82 439 118.24	LEVEL 2	99.00
NRA N.002- 080- 2020/ 1F	CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF NATIONAL ROUTE 2 SECTION 8 BETWEEN SWARTVLEI RIVER (km 0.0) AND KNYSNA (km 22.3)	BVi WESTERN CAPE	R 83 533 427.04	LEVEL 1	100