



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 623

Pretoria, 5 May 2017

No. 2963

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

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

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02963



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

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

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

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

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

**Government Printing Works**

Est. 1888

## TENDER ENQUIRIES

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

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

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

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

### IMPORTANT NOTICE:

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

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

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

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

**Placing and advertising of advertisements:**

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

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

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

**General:**

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

**Subscriptions:**

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

The **Government Printing Works (GPW)** has established rules for submitting notices in line with its electronic notice processing system, which requires the use of electronic *Adobe Forms*. Please ensure that you adhere to these guidelines when completing and submitting your notice submission.

### CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

**All notices received after the closing time will be rejected.**

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00, to be published the following Friday	Tuesday, 12h00 - 3 days prior to publication
Petrol Price Gazette	As required	First Wednesday of the month	One week before publication	3 days prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00, to be published the following Friday	3 days prior to publication
Unclaimed Monies (justice, labour or lawyers)	January / As required 2 per year	Any	15 January / As required	3 days prior to publication
Parliament (acts, white paper, green paper)	As required	Any		3 days prior to publication
Manuals	As required	Any	None	None
State of Budget (National Treasury)	Monthly	Any	7 days prior to publication	3 days prior to publication
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 12h00 - 3 days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 days prior to publication
North West	Weekly	Tuesday	One week before publication	3 days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 days prior to publication
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
Mpumalanga Liquor License Gazette	2 per month	Second & Fourth Friday	One week before	3 days prior to publication

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### EXTRAORDINARY GAZETTES

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

### NOTICE SUBMISSION PROCESS

4. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website [www.gpwonline.co.za](http://www.gpwonline.co.za).
5. The *Adobe* form needs to be completed electronically using *Adobe Acrobat / Acrobat Reader*. Only electronically completed *Adobe* forms will be accepted. No printed, handwritten and/or scanned *Adobe* forms will be accepted.
6. The completed electronic *Adobe* form has to be submitted via email to [submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za). The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *eGazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
  - 8.1. Each of the following documents must be attached to the email as a separate attachment:
    - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
      - 8.1.1.1. For *National Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
      - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
    - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice .  
(Please see *Quotation section below* for further details)
    - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
    - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (Please see *the Copy Section below, for the specifications*).
    - 8.1.5. Any additional notice information if applicable.
9. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. Notices brought to **GPW** by "walk-in" customers on electronic media can only be submitted in *Adobe* electronic form format. All "walk-in" customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
12. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.



**GOVERNMENT PRINTING WORKS - BUSINESS RULES****QUOTATIONS**

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

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

20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
- 20.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.
- The content document should contain only one notice. (You may include the different translations of the same notice in the same document).
- 20.2. The notice should be set on an A4 page, with margins and fonts set as follows:
- Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;  
Use font size: Arial or Helvetica 10pt with 11pt line spacing;
- Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;  
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

**CANCELLATIONS**

21. Cancellation of notice submissions are accepted by **GPW** according to the deadlines stated in the table above in point 2. Non-compliance to these deadlines will result in your request being failed. Please pay special attention to the different deadlines for each gazette. Please note that any notices cancelled after the cancellation deadline will be published and charged at full cost.
22. Requests for cancellation must be sent by the original sender of the notice and must be accompanied by the relevant notice reference number (N-) in the email body.

**AMENDMENTS TO NOTICES**

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

**REJECTIONS**

24. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)). Reasons for rejections include the following:
- 24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
- 24.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
- 24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
- 24.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

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

25. Any notices other than legal notices are subject to the approval of the Government Printer, who may refuse acceptance or further publication of any notice.
26. No amendments will be accepted in respect to separate notice content that was sent with a Z95 or Z95Prov notice submissions. The copy of notice in layout format (previously known as proof-out) is only provided where requested, for Advertiser to see the notice in final Gazette layout. Should they find that the information submitted was incorrect, they should request for a notice cancellation and resubmit the corrected notice, subject to standard submission deadlines. The cancellation is also subject to the stages in the publishing process, i.e. If cancellation is received when production (printing process) has commenced, then the notice cannot be cancelled.

**GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

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

**LIABILITY OF ADVERTISER**

28. Advertisers will be held liable for any compensation and costs arising from any action which may be instituted against the Government Printer in consequence of the publication of any notice.

**CUSTOMER INQUIRIES**

Many of our customers request immediate feedback/confirmation of notice placement in the gazette from our Contact Centre once they have submitted their notice – While **GPW** deems it one of their highest priorities and responsibilities to provide customers with this requested feedback and the best service at all times, we are only able to do so once we have started processing your notice submission.

**GPW** has a 2-working day turnaround time for processing notices received according to the business rules and deadline submissions.

Please keep this in mind when making inquiries about your notice submission at the Contact Centre.

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### PAYMENT OF COST

31. The Request for Quotation for placement of the notice should be sent to the Gazette Contact Centre as indicated above, prior to submission of notice for advertising.
32. Payment should then be made, or Purchase Order prepared based on the received quotation, prior to the submission of the notice for advertising as these documents i.e. proof of payment or Purchase order will be required as part of the notice submission, as indicated earlier.
33. Every proof of payment must have a valid **GPW** quotation number as a reference on the proof of payment document.
34. Where there is any doubt about the cost of publication of a notice, and in the case of copy, an enquiry, accompanied by the relevant copy, should be addressed to the Gazette Contact Centre, **Government Printing Works**, Private Bag X85, Pretoria, 0001 email: [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za) before publication.
35. Overpayment resulting from miscalculation on the part of the advertiser of the cost of publication of a notice will not be refunded, unless the advertiser furnishes adequate reasons why such miscalculation occurred. In the event of underpayments, the difference will be recovered from the advertiser, and future notice(s) will not be published until such time as the full cost of such publication has been duly paid in cash or electronic funds transfer into the **Government Printing Works** banking account.
36. In the event of a notice being cancelled, a refund will be made only if no cost regarding the placing of the notice has been incurred by the **Government Printing Works**.
37. The **Government Printing Works** reserves the right to levy an additional charge in cases where notices, the cost of which has been calculated in accordance with the List of Fixed Tariff Rates, are subsequently found to be excessively lengthy or to contain overmuch or complicated tabulation.

### PROOF OF PUBLICATION

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

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

**Physical Address:**

**Government Printing Works**  
149 Bosman Street  
Pretoria

**Postal Address:**

Private Bag X85  
Pretoria  
0001

**GPW Banking Details:**

**Bank:** ABSA Bosman Street  
**Account No.:** 405 7114 016  
**Branch Code:** 632-005

**For Gazette and Notice submissions:** Gazette Submissions:

**For queries and quotations, contact:** Gazette Contact Centre:

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

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

**Tel:** 012-748 6200

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

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

**Tel:** 012-748-6066 / 6060 / 6058

**Fax:** 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 100 x Crate Shipping Steel, Weather Haven (Prourement Plan Number: DOD PROC PLAN 16/17/778)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Col P.A. Oosthuizen or Staff Sergeant L. Ndamase. <i>Tel:</i> 012 355-1284 3176 or 082 768 4511</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Joint Operational Headquarters	CPSC- B- OM- 015-2017	2017-06-07 at 11:00
<p>Supply and Delivery of Various Office Supplies (Prourement Plan Number: DOD PROC PLAN 16/17/781)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Staff Sergeant L. Ndamase. <i>Tel:</i> 012 355-3176 or 082 768 4511</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Joint Operational Headquarters	CPSC- B- OM- 016-2017	2017-06-06 at 11:00
<p>Supply, Delivery and Installation of 1 x Brake Test Lane at DOD Technical Service Unit. (Prourement Plan Number: DOD PROC PLAN 16/17/SA ARMY 628)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 16 May 2017 at 11:00am. Bidders Information Briefing Session will be held at Department of Defence Technical Service Unit, Trichardt Road, Tek Base, Lyttleton, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 16 May 2017, 11:00. Bidders Information Briefing Session will be held at Department of Defence Technical Service Unit, Trichardt Road, Tek Base, Lyttleton, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel S.D.L. Perdigo. <i>Tel:</i> (012) 671-0597 or 079 528 2317</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Technical Services Unit, Lyttleton, Pretoria	CPSC- B- G- 175-2016R	2017-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 2 x Motor Graders (Prourement Plan Number: DOD PROC PLAN 16/17/785)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel D.I. Prins. <i>Tel:</i> (012) 674-4208 or 072 609 2232</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Defence Works Formation	CPSC- B- G- 007-2017	2017-06-08 at 11:00
<p>Supply and Delivery of 2 x Articulating Boom Lifts and 2 x Diesel Scissor Lifts (Prourement Plan Number: DOD PROC PLAN 16/17/787 &amp; 788)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel D.I. Prins. <i>Tel:</i> (012) 674-4208 or 072 609 2232</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Defence Works Formation	CPSC- B- G- 011-2017	2017-06-07 at 11:00
<p>Supply and Delivery of 3 x Bomag Rollers 12 Ton Single Vibratory Smooth Drum (Prourement Plan Number: DOD PROC PLAN 16/17/784)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel D.I. Prins. <i>Tel:</i> (012) 674-4208 or 072 609 2232</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Defence Works Formation	CPSC- B- G- 010-2017	2017-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Various ETS Toolboxes (Prourement Plan Number: DOD PROC PLAN 16/17/672)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major H. van Rooyen. <i>Tel:</i> 082 448 5689</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Regional Works Unit Gauteng	CPSC- B- G- 003-2017	2017-06-07 at 11:00
<p>Supply and Delivery of 1 x 40 Ton Three Axle Drop Deck Detachable Lowbed Trailer with Hydraulic Movable Gooseneck (Prourement Plan Number: DOD PROC PLAN 16/17/ 65)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Warrant Officer J.R. Hubbard. <i>Tel:</i> (012) 312-1256</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Air Command, Pretoria	CPSC- B- G- 032-2017	2017-06-05 at 11:00
<p>Supply and Delivery of 2 x Forklift Trucks 10 ton capacity, low mast with side shaft (Prourement Plan Number: DOD PROC PLAN 16/17/ 63).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Warrant Officer J.R. Hubbard. <i>Tel:</i> (012) 312-1256</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Air Command, Pretoria	CPSC- B- G- 031-2017	2017-06-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ELECTRICAL MATERIAL</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 7 BAZLEY STREET, PORT SHEPSTONE, 4240</i></p> <p><i>Post or Deliver Bids to: 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</i></p> <p>Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact: Mrs J. S. ZULU. Tel: 039-6886239. Fax: 039-6840204 Email: sibongile.zulu@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: MR. S. CELE, Tel: 039-6886232, Fax: 039-6840204, Email: sphamandla.cele@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 09/ 1718	2017-05-16 at 11:00
<p>PAINTER MATERIAL</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 7 BAZLEY STREET PORT SHEPSTONE, 4240</i></p> <p><i>Post or Deliver Bids to: 7 BAZLEY STREET PORT SHEPSTONE 4240.</i></p> <p>Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact: Mrs J. S. ZULU. Tel: 039-6886239. Fax: 039-6840204 Email: sibongile.zulu@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: MR. S. CELE, Tel: 039-6886232, Fax: 039-6840204, Email: sphamandla.cele@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 011/ 1718	2017-05-16 at 11:00
<p>PLUMBING MATERIAL</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 7 BAZLEY STREET, PORT SHEPSTONE, 4240</i></p> <p><i>Post or Deliver Bids to: 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</i></p> <p>Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact: Mrs J. S. ZULU. Tel: 039-6886239. Fax: 039-6840204 Email: sibongile.zulu@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: MR. S. CELE, Tel: 039-6886232, Fax: 039-6840204, Email: sphamandla.cele@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 08/ 1718	2017-05-16 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CARPENTRY MATERIAL</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 7 BAZLEY STREET, PORT SHEPSTONE, 4240</i></p> <p><i>Post or Deliver Bids to: 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</i></p> <p>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><i>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.</i></p> <p><i>For completion of bid documents please contact: MR. S. CELE, Tel: 039-6886232, Fax: 039-6840204, Email: sphamandla.cele@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 10/ 1718	2017-05-16 at 11:00
<p>CARPENTRY MATERIAL</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 7 BAZLEY STREET, PORT SHEPSTONE, 4240</i></p> <p><i>Post or Deliver Bids to: 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</i></p> <p>Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details. Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact: Mrs J. S. ZULU. Tel: 039-6886239. Fax: 039-6840204 Email: sibongile.zulu@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: MR. S. CELE, Tel: 039-6886232, Fax: 039-6840204, Email: sphamandla.cele@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 10/ 1718	2017-05-16 at 11:00
<p>CASTERS AND WHEELS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 7 BAZLEY STREET PORT SHEPSTONE, 4240</i></p> <p><i>Post or Deliver Bids to: 7 BAZLEY STREET PORT SHEPSTONE 4240.</i></p> <p>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><i>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.</i></p> <p><i>For completion of bid documents please contact: MR. S. CELE, Tel: 039-6886232, Fax: 039-6840204, Email: sphamandla.cele@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 06/ 1718	2017-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FITTER MATERIAL</p> <p><i>Meeting/Briefing Session:</i>N/A</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.</p> <p><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> MR. S. CELE, <i>Tel:</i> 039-6886232, <i>Fax:</i> 039-6840204, <i>Email:</i> sphamandla.cele@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>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 07/ 1718	2017-05-16 at 11:00
<p>TO SUPPLY, DELIVER LONG TUBE CLAMP ADAPTOR 30mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax must be collected from the address mentioned above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO CAPITAL TOWERS BUILDING, 1ST FLOOR, QUOTATION BOX NO. 4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605340 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 024/ 17/ 18- H	2017-05-19 at 11:00
<p>TO SUPPLY, DELIVER PLASTER OF PARIS BAGS 50kg x 150</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax must be collected from the address mentioned above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO CAPITAL TOWERS BUILDING, 1ST FLOOR, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605340 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 023/ 17/ 18- H	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO SUPPLY, DELIVER STOCKINGS BELOW KNEE x 1700</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax must be collected from the address mentioned above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO CAPITAL TOWERS BUILDING, 1ST FLOOR, QUOTATION BOX NO. 4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201  <i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605340 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 022/ 17/ 18- H	2017-05-19 at 11:00
<p>TO SUPPLY DELIVER SPRING STEEL</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR , 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201  <i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605341 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 027/ 17/ 18- H	2017-05-19 at 11:00
<p>TO SUPPLY AND DELIVER COLLARS SOMI</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201  <i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605341 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 025/ 17/ 18- H	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO SUPPLY, DELIVER VALGUS PADS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax must be collected from the address mentioned above..</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO CAPITAL TOWERS BUILDING, 1ST FLOOR, QUOTATION BOX NO.4 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201 <i>For technical information please contact:</i> Elizabeth Breen. <i>Tel:</i> 031-4605340 <i>Email:</i> elizabeth.breen@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ngenzeni Ngcobo, <i>Tel:</i> 033- 8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 026/ 17/ 18- H	2017-05-19 at 11:00
<p>SUPPLY OF VACINE FRIDGES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents will be available on the e-tender website for free. <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a></p> <p><i>Payment Details:</i> FREE ONLINE AT <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>, <i>Notes:</i> DOCUMENTS MUST BE NEALTY BINDED..</p> <p><i>Post or Deliver Bids to:</i> DELIVERED TO: TENDER BOX, SITUATED AT DEPARTMENT OF HEALTH, KIMBERLEY HOSPITAL COMPLEX, MAIN ENTRANCE.. DOCUMENTS MUST BE DELIVERED IN A SEALED ENVELOPE, DEPOSITED INTO THE TENDER BOX. ENVELOPES MUST BE CLEARLY MARKED WITH TENDER NUMBER IN FRONT. SERVICE PROVIDER DETAILS AT THE BACK.</p> <p><i>For technical information please contact:</i> R MABOKO. <i>Tel:</i> 0538300500 <i>Email:</i> rmaboko@ncpg.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Celesta Cloete, <i>Tel:</i> 053 802 2417, <i>Fax:</i> 0862936243, <i>Email:</i> celestacloete@ncpg.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Northern Cape: Department of Health: KIMBERLEY HOSPITAL COMPLEX	NCDOH/ EPI/ 012/ 2017	2017-05-26 at 11:00
<p>STUDENT NURSING ACCOMODATION</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION, DEPARTMENT OF HEALTH, DU TOITDSPAN ~JAMES EXUM BUILDING, AUDITORIUM. 12 May 2017, 12:00. COMPULSORY BRIEFING SESSION, DEPARTMENT OF HEALTH, DU TOITDSPAN ~JAMES EXUM BUILDING, AUDITORIUM..</p> <p><i>Bids obtainable from:</i> Documents will be available on the e-tender website for free. <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a></p> <p><i>Payment Details:</i> FREE ONLINE AT <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>, <i>Notes:</i> DOCUMENTS MUST BE NEALTY BINDED..</p> <p><i>Post or Deliver Bids to:</i> DELIVERED TO: TENDER BOX, SITUATED AT DEPARTMENT OF HEALTH, KIMBERLEY HOSPITAL COMPLEX, MAIN ENTRANCE.. DOCUMENTS MUST BE DELIVERED IN A SEALED ENVELOPE, DEPOSITED INTO THE TENDER BOX. ENVELOPES MUST BE CLEARLY MARKED WITH TENDER NUMBER IN FRONT. SERVICE PROVIDER DETAILS AT THE BACK.</p> <p><i>For technical information please contact:</i> Ms N SELEMELA. <i>Tel:</i> 053 831 4691. <i>Fax:</i> 0862936243 <i>Email:</i> nselemela@ncpg.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Celesta Cloete, <i>Tel:</i> 053 802 2417, <i>Fax:</i> 0862936243, <i>Email:</i> celestacloete@ncpg.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Northern Cape: Department of Health: HENRI-ETTA STOCKDALE NURSIN COLLEGE	NCDOH/ HSNC/ 010/ 2017	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: 1. PAD COLUMBUS -RED &amp; BLACK</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p>4-MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	<p>KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL</p>	ZNQ80/ 2017- 2018	2017-05-11 at 11:00
<p>SUPPLY AND DELIVERY OF: 1. COLOUR CODED MOPS -WHITE -RED -BLUE -YELLOW</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p>4-MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	<p>KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL</p>	ZNQ83/ 2017- 2018	2017-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. ALKALINE BATTERIES</p> <p>- AAA</p> <p>- R6</p> <p>- R20</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p>4-MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S. CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	<p>KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL</p>	ZNQ79/ 2017- 2018	2017-05-11 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. INSECTICIDE AEROSOL, 250ML</p> <p>2. AIRFRESHNER, 180ML</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p>4-MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S. CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	<p>KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL</p>	ZNQ82/ 2017- 2018	2017-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. POWDER SOAP, 10KG.</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT.</p> <p>4-MONTH CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ81/ 2017- 2018	2017-05-11 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. FLOOR POLISH, 5LITRE QUANTITY: 1200 UNITS</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p>4-MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ100/ 2017- 2018	2017-05-11 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. FLOOR STRIPPER, 5LITRE</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p>4-MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD , ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ78/ 2017- 2018	2017-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: 1. COLOUR CODED FABRIC CLOTHS -BLUE -WHITE -RED -YELLOW NB!! SEE QUANTITY &amp; FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p>4-MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S. CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ85/ 2017- 2018	2017-05-11 at 11:00
<p>SUPPLY AND DELIVERY OF: 1. DEO BLOCKS 2. DISH WASHING LIQUID 3. GREEN BAR SOAP NB!! SEE QUANTITY &amp; FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p>4-MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S. CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ87/ 2017- 2018	2017-05-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>DISPOSABLE FOAM CUPS WITHOUT LIDS</p> <p>NB!! SEE QUANTITY &amp; FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p>4-MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	<p>KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL</p>	ZNQ87/ 2017- 2018	2017-05-11 at 11:00
<p>Supply and install: Backup water tanks at Gamalakhe CHC</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection. NB: No late documents will be accepted. 12 May 2017, 09:00. Gamalakhe CHC boardroom.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249, PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> Mr James Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1040 <i>Email:</i> james.hastie@kznhealth.co.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P. Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	<p>KwaZulu-Natal: De- partment of Health: GAMALAKHE CHC</p>	GCHC 005/ 1718	2017-05-17 at 11:00
<p>Supply and install: BUILT-IN WARDROPES IN NURSES HOME AT GCILIMA CLINIC</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection. NB: No late documents will be accepted. 12 May 2017, 11:00. Gcilima clinic.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249, PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> Mr James Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1040 <i>Email:</i> james.hastie@kznhealth.co.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P. Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	<p>KwaZulu-Natal: De- partment of Health: GAMALAKHE CHC</p>	GCHC 007/ 1718	2017-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver: Security uniform</p> <p><i>Meeting/Briefing Session:</i> NB: No late documents will be accepted</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. P. Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 006/ 1718	2017-05-17 at 11:00
<p>SUPPLY &amp; DELIVERY OF LIQUID LAUNDRY DETERGENTS, SERVICE AND MAINTENANCE FOR DOSING PUMPS OF ALL LAUNDRY FACILITIES FOR NORTHERN CAPE DEPARTMENT OF HEALTH. NCDOH/DHS/009/2017</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> Online at <a href="http://www.etenders.gov.za/">www.etenders.gov.za/</a>, <i>Payment Details:</i> FREE ONLINE, <i>Notes:</i> DOCUMENTS MUST BE BINDED NEATLY AND FIRMLY.</p> <p><i>Post or Deliver Bids to:</i> DELIVERED TO: TENDER BOX, SITUATED AT DEPARTMENT OF HEALTH, KIMBERLEY HOSPITAL COMPLEX, MAIN ENTRANCE. DOCUMENT MUST BE DELIVERED IN A SEALED ENVELOPE, DIRECTLY INTO THE TENDER BOX. ENVELOPE MUST BE CLEARLY MARKED WITH TENDER NUMBER IN FRONT. SERVICE PROVIDER DETAILS AT THE BACK</p> <p><i>For technical information please contact:</i> MR. S. BONZE. <i>Tel:</i> 053 802 2101. <i>Fax:</i> 0862936243 <i>Email:</i> sbonze@ncpg.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Celesta Cloete, <i>Tel:</i> 053 802 2417, <i>Fax:</i> 0862936243, <i>Email:</i> celestacloete@ncpg.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Northern Cape: Department of Health: Health Facilities	NCDOH/ DHS/ 009/ 2017	2017-05-26 at 11:00
<p>CARDBOARD BOXES PPSD 5; SIZE 535-583 X 380 X 290- 332MM. QTY 10 000</p> <p><i>Meeting/Briefing Session:</i> NO BREIF SESSION . NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT, 1 HIGGINSON HIGHWAY, MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> Nomkhosi Khanyile, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 15:00 pm.</p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	ZNQ 03/ 04/ 2017	2017-05-19 at 11:00
<p>4ply carbonized Printing Paper- Issue Vouchers 200 boxes</p> <p>specification provided</p> <p><i>Meeting/Briefing Session:</i> NO BREIF SESSION . NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT, 1 HIGGINSON HIGHWAY, MOBENI</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> Nomkhosi Khanyile, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 15:00 pm.</p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	ZNQ 04/ 04/ 2017	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver carpentry materials</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital-Supply Chain Department from 7:30am to 16:00pm Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Z. Mthlane. <i>Tel:</i> (033) 413 9459. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo and Mr S. Mzolo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 17/ 04/ 2017	2017-05-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT- RIDE ON GRASS CUTTING MACHINE</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905/1015, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 04/ 17- 18	2017-05-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>02 UNITS- MEDICAL AND GENERAL WASTE REMOVAL TROLLIES</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905/1015, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 01/ 17- 18	2017-05-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF MASS BALANCE ROBOTIC SYSTEM (UP TO 1KG)</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0002	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF TQS TRIPLE QUAD MASS SPECTROMETER</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</p> <p><i>For technical information please contact:</i> SCM. <i>Tel:</i> 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, <i>Tel:</i> 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0003	2017-05-26 at 11:00
<p>SUPPLY, DELIVERY, TRAINING, MAINTENANCE AND CALIBRATION OF ALCOHOL BREATHALYSERS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at Division: Supply Chain Management, Lapa, 117 Cresswell Road Silverton 0184 16 May 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A</p> <p><i>For technical information please contact:</i> LT COL KEKAE. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: South African Police Service: FORENSIC SERVICES	19/ 1/ 9/ 1/ 122TD (16)	2017-05-26 at 11:00
<p>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</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 16 May 2017, 10:00. TBC Polokwane, 0699.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA 43 Landros Mare Street Polokwane, 0699. Bidders should ensure that their bids are delivered on or before the due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> MRS Julia Nxumalo. <i>Tel:</i> 015 291 7549. <i>Fax:</i> N/A <i>Email:</i> JuliaN@sassa.gov.za. <i>Hours:</i> 07H30 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> MR Mapudi Makgolane, <i>Tel:</i> 015 291 7488, <i>Email:</i> MartinM@sassa.gov.za, <i>Hours:</i> 07H30 - 16H30.</p> <p>Suppliers who score less than 60 out of 100 points will be disqualified and will not be included in the Agency's database..</p>	Limpopo: South African Social Security Agency: Grants Administration	SASSA: 01/ 17/ GA/ LP	2017-05-26 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER DRUMS AND TONERS AT AMAJUBA DISTRICT OFFICE - NEWCASTLE:</p> <p>20 X TN3185 BROTHER TONER;</p> <p>20 X TN3250 BROTHER TONER;</p> <p>20 X DR3100 BROTHER DRUM;</p> <p>17 X DR3115 BROTHER DRUM.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street, Newcastle, 2940, <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> 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed OR e-mailed quotation documents will be allowed).</p> <p><i>For technical information please contact:</i> NELLY MSOMI. <i>Tel:</i> 034 3287023. <i>Fax:</i> 034 312 3122. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SANELE MALWANDA / M.E. MDLALOSE, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za / mzwakhe.mdlalose@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ 007/ 17/ 18	2017-05-17 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>servicing of generators at Dundee and Greytown forensic mortuaries x 2</p> <p>Requirement CIDB GRADE: 1 ME</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200), Dundee, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street, Dundee, 3000. Please drop your quotation in the tender box next to security desk</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement CIDB GRADE:1 ME.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district )	176MNT/ 2016/ 17	2017-05-11 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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>	Western Cape: Department of Health: Supply Chain management (Tenders)	GSH1/ 2017	2017-05-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver patient trolley with mattress, cot sided ,02 cage, drip rod fixed height. 05Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Private bag x206 Creighton 3263, St.Apollinaris Hospital Centocow Mission, <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> St.Apollinaris Hospital(Security gate) Creighton road, Centocow Mission. Documents to be placed at the tender box which is situated at the security gate by the entrance.</p> <p><i>For technical information please contact:</i> Mrs N Chiya. <i>Tel:</i> 0398338063. <i>Hours:</i> 07:00-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30-04:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital, Supply Chain Management	ZNQ294/ 2015/ 2016	2017-05-17 at 11:00
<p>Supply and deliver veingraft applicator for left ear</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Private bag x206 Creighton 3263, St.Apollinaris Hospital Centocow Mission, <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> St.Apollinaris Hospital(Security gate) Creighton road, Centocow Mission. Documents to be placed at the tender box which is situated at the security gate by the entrance.</p> <p><i>For technical information please contact:</i> Miss AZ Nduku. <i>Tel:</i> 039833862. <i>Hours:</i> 07:00-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30-04:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital, Supply Chain Management	ZNQ356/ 2015/ 2016	2017-05-17 at 11:00
<p>Supply and deliver 5 Litre dragersorb soda lime granules for anasthetic machine.x05Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Private bag x206 Creighton 3263, St.Apollinaris Hospital Centocow Mission, <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> St.Apollinaris Hospital(Security gate) Creighton road, Centocow Mission. Documents to be placed at the tender box which is situated at the security gate by the entrance.</p> <p><i>For technical information please contact:</i> Miss N Somhlahla. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30-04:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital, Supply Chain Management	ZNQ343/ 2016/ 2017	2017-05-17 at 11:00
<p>Supply and deliver pencil grip (original pencil grip assorted colours) as per attached specificationx36 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Private bag x206 Creighton 3263, St.Apollinaris Hospital Centocow Mission, <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> St.Apollinaris Hospital(Security gate) Creighton road, Centocow Mission. Documents to be placed at the tender box which is situated at the security gate by the entrance.</p> <p><i>For technical information please contact:</i> Miss N Somhlahla. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30-04:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital, Supply Chain Management	ZNQ289/ 2016/ 2017	2017-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver oxygen mask one big opening both sides corrugated tube 13cm tube 2m with venturi 60% with size.Adult:10 Units Paeds:10 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Private bag x206 Creighton 3263,St.Apollinaris Hospital Centocow Mission, <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> St.Apollinaris Hospital(Security gate) Creighton road,Centocow Mission. Documents to be placed at the tender box which is situated at the security gate by the entrance.</p> <p><i>For technical information please contact:</i> Miss N Somhlaha. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30-04:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management	ZNQ209/ 2016/ 2017	2017-05-17 at 11:00
<p>Supply and deliver mayo scissors curved beveled blades 165mm long and stainless steel. x04 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Private bag x206, Creighton 3263, St.Apollinaris Hospital Centocow Mission, <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> St.Apollinaris Hospital(Security gate) Creighton road, Centocow Mission. Documents to be placed at the tender box which is situated at the security gate by the entrance.</p> <p><i>For technical information please contact:</i> Miss N Somhlaha. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30-04:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management	ZNQ331/ 2016/ 2017	2017-05-17 at 11:00
<p>Supply and deliver knee guards.Smallx02 units,Meduimx02Units,Largex3 units and X-Largex03Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Private bag x206 Creighton 3263,St.Apollinaris Hospital Centocow Mission, <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> St.Apollinaris Hospital(Security gate) Creighton road,Centocow Mission. Documents to be placed at the tender box which is situated at the security gate by the entrance.</p> <p><i>For technical information please contact:</i> Miss N Somhlaha. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30-04:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management	ZNQ326/ 2016/ 2017	2017-05-17 at 11:00
<p>Supply and deliver Jelly head ring,adult size 200mmx50mm as per attached picture.x01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Private bag x206, Creighton 3263, St.Apollinaris Hospital Centocow Mission, <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> St.Apollinaris Hospital(Security gate) Creighton, road, Centocow Mission. Documents to be placed at the tender box which is situated at the security gate by the entrance.</p> <p><i>For technical information please contact:</i> Miss N Somhlaha. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30-04:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital,Supply Chain Management	ZNQ347/ 2016/ 2017	2017-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver disposable tracheostomy set size:Adultx05Units, Paedsx05Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Private bag x206 Creighton 3263,St.Apollinaris Hospital Centocow Mission, <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> St.Apollinaris Hospital(Security gate) Creighton road,Centocow Mission. Documents to be placed at the tender box which is situated at the security gate by the entrance.</p> <p><i>For technical information please contact:</i> Miss N Somhlahla. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30-04:00pm.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Management	ZNQ205/ 2016/ 2017	2017-05-17 at 11:00
<p>Supply and deliver standard size (7mx10cm)compression bandages with 2 clips(non-adhesive elastic bandages) as per attached picture. 100Roll</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Private bag x206 Creighton 3263,St.Apollinaris Hospital Centocow Mission, <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> St.Apollinaris Hospital(Security gate) Creighton road,Centocow Mission. Documents to be placed at the tender box which is situated at the security gate by the entrance.</p> <p><i>For technical information please contact:</i> Miss N Somhlahla. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30-04:00pm.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Management	ZNQ320/ 2016/ 2017	2017-05-17 at 11:00
<p>Supply and deliver anesthetic mask harness. x02Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Private bag x206 Creighton 3263,St.Apollinaris Hospital Centocow Mission, <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> St.Apollinaris Hospital(Security gate) Creighton road, Centocow Mission. Documents to be placed at the tender box which is situated at the security gate by the entrance.</p> <p><i>For technical information please contact:</i> Miss N Somhlahla. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30-04:00pm.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hospital,Supply Chain Management	ZNQ328/ 2016/ 2017	2017-05-17 at 11:00
<p>STOCKINGS SURGICAL ANTI-EMBULISM THIGH HIGH SIZE MEDIUM</p> <p><i>Meeting/Briefing Session:</i>N/A .</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. 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>	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE HOSPITAL	PSH 011/ 1718	2017-05-16 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IRMA TRUEPOINT BLOOD GAS CATRIDGE</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 completion of bid documents please contact:</i> PP SIKHOSANA, <i>Tel:</i> 031 2711 250, <i>Fax:</i> 031 2075753, <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1293/ 16- 17	2017-05-22 at 11:00
<p>SUPPLY STEP ON UMLINGO MAT 30 PIECE SHEET SIZE 90X115CM X5PCS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> SR RT Shozi. <i>Tel:</i> 039-9787029. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ64/ 17	2017-05-16 at 11:00
<p>Supply hydrofiber technology dressing with ionic silver &amp; chelating agent plus surfactant (ag plus extra) size 15x15cm for 6 months x30 boxes per month</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> SR V Narputh. <i>Tel:</i> 039-9787200. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ56/ 17	2017-05-16 at 11:00
<p>SUPPLY ACTISORB CHARCOAL WITH SILVER 220 SIZE 10.5CMx19CM X15BOXES FOR 6 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> SR V Narputh. <i>Tel:</i> 039-9787200. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ60/ 17	2017-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY INADINE POVIDONE IODINE SIZE 5CMX5CM X3 BOXES FOR 6 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR V Narpuh. <i>Tel:</i> 039-9787200. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ62/ 17	2017-05-16 at 11:00
<p>Supply hydroconductive advance wound care dressing 3mm thick cotton viscose and polyester composition 10cmx10cm for 3 months 30 boxes per month</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR V Narpuh. <i>Tel:</i> 039-9787200. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ57/ 17	2017-05-16 at 11:00
<p>Supply hydroconductive advance wound care dressing 3mm thick cotton viscose and polyester composition 20cmx20cm for 6 months 10 boxes per month.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR V Narpuh. <i>Tel:</i> 039-9787200. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ58/ 17	2017-05-16 at 11:00
<p>SUPPLY ACTISORB CHARCOAL WITH SILVER 220 SIZE 9.5CMx6.5 X20 BOXES FOR 6 MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR V Narpuh. <i>Tel:</i> 039-9787200. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ59/ 17	2017-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY INADINE POVIDONE IODINE SIZE 9.5CMX9.5CM X3 BOXES FOR 6 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> SR V Narpuh. <i>Tel:</i> 039-9787200. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ61/ 17	2017-05-16 at 11:00
<p>SWABS GAUZE, ABSORBENT . TYPE 3. 12 PLY, UNSTERILE. PACKAGING: 100 SWABS PER PKT.PACKAGING: 100 PKTS PER CASE.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL SCM OFFICES., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> WENTWORTH HOSPITAL JACOBS 4026. HAND DELIVERY TO THE BLUE TENDER BOX. <i>For technical information please contact:</i> THEO NAIDOO. <i>Tel:</i> 031 460 5311. <i>Fax:</i> 031 460 5319 <i>Email:</i> theo.naidoo@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.F. ZONDI, <i>Tel:</i> 031 460 5307, <i>Fax:</i> 031 460 5308, <i>Email:</i> Wentworth.scm@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p>	KwaZulu-Natal: Department of Health: WENTWORTH HOSPITAL SCM	ZNQ 072/ 2017-18Gaz	2017-06-06 at 11:00
<p>SINGLE USE SWABS,STERILE.TAPED 370MMX450MM X 4 PLY WITH XRAY DETECTABLE INDICATOR. TO BE MADE FROM ABSORBENT GAUZE IN ACCORDANCE TO SABS 443, TYPE 3 AND MUST BE BANDED IN 5'S. PKTS OF 5. PACKING : 40 PACKETS PER CASE EQUAL 200 PCS / BOX.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL SCM OFFICES., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> WENTWORTH HOSPITAL JACOBS 4026. HAND DELIVERY TO THE BLUE TENDER BOX. <i>For technical information please contact:</i> THEO NAIDOO. <i>Tel:</i> 031 460 5311. <i>Fax:</i> 031 460 5319 <i>Email:</i> theo.naidoo@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.F. ZONDI, <i>Tel:</i> 031 460 5307, <i>Fax:</i> 031 460 5308, <i>Email:</i> Wentworth.scm@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p>	KwaZulu-Natal: Department of Health: WENTWORTH HOSPITAL SCM	ZNQ 070/ 2017-18Gaz	2017-06-06 at 11:00
<p>TUBING, SILICONE,AUTOCLAVABLE. FOR THREATRE USE. REF: 204. ID: 6.4MM OD: 11.00 LENGTH: 15 MT ROLL</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL SCM OFFICES., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> WENTWORTH HOSPITAL, JACOBS, 4026. HAND DELIVERY TO THE BLUE TENDER BOX. <i>For technical information please contact:</i> THEO NAIDOO. <i>Tel:</i> 031 460 5311. <i>Fax:</i> 031 460 5319 <i>Email:</i> theo.naidoo@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.F. ZONDI, <i>Tel:</i> 031 460 5307, <i>Fax:</i> 031 460 5308, <i>Email:</i> Wentworth.scm@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p>	KwaZulu-Natal: Department of Health: WENTWORTH HOSPITAL SCM	ZNQ 071/ 2017-18Gaz	2017-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY &amp; DELIVERY OF MEDICAL CONSUMABLES &amp; SURGICALS FOR NORTHERN CAPE DEPARTMENT OF HEALTH. NCDOH/DHS/007/2017</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> Online at <a href="http://www.etenders.gov.za/">www.etenders.gov.za/</a> , <i>Payment Details:</i> FREE ONLINE, <i>Notes:</i> DOCUMENTS MUST BE BINDED NEATLY AND FIRMLY.</p> <p><i>Post or Deliver Bids to:</i> DELIVERED TO: TENDER BOX, SITUATED AT DEPARTMENT OF HEALTH, KIMBERLEY HOSPITAL COMPLEX, MAIN ENTRANCE. DOCUMENT MUST BE DELIVERED IN A SEALED ENVELOPE, DIRECTLY INTO THE TENDER BOX. ENVELOPE MUST BE CLEARLY MARKED WITH TENDER NUMBER IN FRONT. SERVICE PROVIDER DETAILS AT THE BACK</p> <p><i>For technical information please contact:</i> MR. S. ZEELIE. <i>Tel:</i> 053 802 2320. <i>Fax:</i> 0862936243 <i>Email:</i> <a href="mailto:szeelie@ncpg.gov.za">szeelie@ncpg.gov.za</a>. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Celesta Cloete, <i>Tel:</i> 053 802 2417, <i>Fax:</i> 0862936243, <i>Email:</i> <a href="mailto:celestacloete@ncpg.gov.za">celestacloete@ncpg.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p>	Northern Cape: Department of Health: Health Facilities	NCDOH/ DHS/ 007/ 2017	2017-05-26 at 11:00
<p>SUPPLY AND DELIVER GAUZE SWABS, NON STERILE, SIZE 100MM X 100MM X 8 PLY, BOX OF 100 PIECES</p> <p><i>Meeting/Briefing Session:</i>There will be no briefing session</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, SCM office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available from 05 May 2017.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Sundumbili Township, Mandini 4490. Documents to be deposited in the tender box situated by the main entrance gate</p> <p><i>For completion of bid documents please contact:</i> Mr Thulani Nzuza, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> <a href="mailto:thulani.nzuza@kznhealth.gov.za">thulani.nzuza@kznhealth.gov.za</a>, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management ( Sundumbili CHC )	ZNQ73/ 17/ 18	2017-05-12 at 11:00
<p>SUPPLY AND DELIVERY OF MEDICAL FORENSIC CONSUMABLES ITEMS FOR VARIOUS FORENSIC PATHOLOGY INSTITUTIONS</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 12 May 2017, 09:00</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> Musawakhe Nkosi. <i>Tel:</i> 011 241 5750. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:musawakhe.nkosi@gauteng.gov.za">musawakhe.nkosi@gauteng.gov.za</a>. <i>Hours:</i> 09:00AM to 15:00PM.</p> <p><i>For completion of bid documents please contact:</i> Wandisa Nkosi, <i>Tel:</i> 011 355 3584, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:wandisa.nkosi@gauteng.gov.za">wandisa.nkosi@gauteng.gov.za</a>, <i>Hours:</i> 07:30 AM to 16:00 PM.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Health: Acquisition Management: Medical Consumables	GT/ GDH/ 066/ 2017	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. VICRYL 0, 2/0</p> <p>NB!! SEE QUANTITY &amp; FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p>9-MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros. Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	<p>KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL</p>	ZNQ86/ 2017- 2018	2017-05-11 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. FEEDING TUBES SIZE: 5,6,8,10,12,14,16,18</p> <p>NB!! SEE QUANTITY &amp; FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p>9-MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros. Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	<p>KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL</p>	ZNQ90/ 2017- 2018	2017-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. CHROMIC 1 AND 3</p> <p>NB!! SEE QUANTITY &amp; FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p>9-MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ93/ 2017- 2018	2017-05-11 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. LEXMARK TONER X466= 12 UNITS</p> <p>NB!!FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ982017- 2018	2017-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. TONER CARTRIDGE 220X</p> <p>- CYAN = 12 UNITS</p> <p>- MAGENTA = 12 UNITS</p> <p>- YELLOW = 12 UNITS</p> <p>- BLACK = 09 UNITS</p> <p>NB!!FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S. CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	<p>KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL</p>	ZNQ99/ 2017- 2018	2017-05-11 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. ECG ELECTRODES</p> <p>-ADULT = 375 BOXES</p> <p>-CHILD = 400 BOXES</p> <p>NB!! SEE QUANTITY &amp; FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p>9-MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S. CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	<p>KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL</p>	ZNQ91/ 2017- 2018	2017-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: 1. ASEPTOR BAGS SIZE: 3,4,5,6,7,11,12</p> <p>NB!! SEE QUANTITY &amp; FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p>9-MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	<p>KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL</p>	ZNQ89/ 2017- 2018	2017-05-11 at 11:00
<p>SUPPLY AND DELIVERY OF: 1. URINE COLLECTORS QUANTITY: 26 BOXES</p> <p>NB!! SEE QUANTITY &amp; FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p>9-MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	<p>KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL</p>	ZNQ92/ 2017- 2018	2017-05-11 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: 1. BROTHER TONER 3290 = 70 UNITS</p> <p>NB!! SEE QUANTITY &amp; FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros. Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ95/ 2017- 2018	2017-05-11 at 11:00
<p>SUPPLY AND DELIVERY OF: 1. LASERJET CARTRIDGE HP 7551A= 36 UNITS</p> <p>NB!!FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros. Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ97/ 2017- 2018	2017-05-11 at 11:00
<p>SUPPLY AND DELIVERY OF: 1. TONER CARTRIDGE 390A = 12 UNITS</p> <p>NB!!FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros. Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ96/ 2017- 2018	2017-05-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: 1. NYLON 0,2/0, 3/0, 4/0</p> <p>NB!! SEE QUANTITY &amp; FULL DESCRIPTION ON THE ORIGINAL DOCUMENT</p> <p>9-MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	<p>KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL</p>	ZNQ84/ 2017- 2018	2017-05-11 at 11:00
<p>HB hemoglobin test strips Content: -100 strips -1 code chip -1 strip insert</p> <p>Contract for 6 months 20 boxes per month for 6 months (120 boxes) (Box of 100 strips)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department , <i>Cost of Documents:</i> R20-00, <i>Payment Details:</i> Payment to be made at Imbalenhle CHC Patient Administration Department before 3 o' clock, <i>Notes:</i> Please attach proof of payment on documents.</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Nonhlanhla Ndawonde. <i>Tel:</i> 033-3989100. <i>Fax:</i> 033-398 2600 <i>Email:</i> nonhlanhla.ndawonde@kznhealth.gov.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Cindy Mntambo, <i>Tel:</i> 033-398 9100, <i>Fax:</i> 033-398 2600, <i>Email:</i> nonhlanhla.ndawonde@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	<p>KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Manage- ment Imbalenhle Community Health Centre</p>	01/ 04/ 17	2017-05-16 at 11:00
<p>01 SET- BASIC ENT ADULT LARYNGOSCOPY SET (TO INCLUDE: CHEST SUPPORT AND 4 OPERATING LARYNGOSCOPES, WITH A FIBRE-OPTIC CARRIERS AND SUCTION TUBES)</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905/1015, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	<p>KwaZulu- Natal: Health: NGWELEZANA HOSPITAL</p>	A201/ 16/ 17	2017-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 SET- BASIC ENT PAEDIATRICS LARYNGOSCOPE SET ( TO INCLUDE: CHEST SUPPORT AND 3 OPERATING LARYNGOSCOPES, EACH WITH A FIBRE-OPTIC LIGHT CARRIER AND SUCTION TUBES</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905/1015, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A200/ 16/ 17	2017-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>03 UNITS- ENT PATIENT EXAMINATION CHAIR</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905/1015, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 05/ 17- 18	2017-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 PKTS OF 20X5 PIECES- SWABS X-RAY DETECTABLE (PEANUT) 20X5</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905/1015, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 02/ 17- 18	2017-05-17 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Various Stationary (Prourement Plan Number: DOD PROC PLAN 16/17/761).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Mr A Mabothe. <i>Tel:</i> (012) 355-6218 or 072 538 0810</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Financial Management Division, Pretoria	CPSC- B- G- 036-2017	2017-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Labels DK 11208(4500 boxes) (Prourement Plan Number: DOD PROC PLAN 16/17/525)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel J.M.R. Geldenhuys or Corporal S.N. Makhubela. <i>Tel:</i> (012) 314-0075 or (012) 314-0872</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria	CPSC- B- M- 005-2017	2017-06-13 at 11:00
<p>Manufacturing, printing and supplying of Diaries 2018 required by the Government Printing Works, Pretoria.</p> <p>Pre-qualification - Bids will be accepted only from tenderers having a stipulated BBBEE status level 1 contributor.</p> <p>Outsourcing will be accepted but one of the parties must have a printing facility.</p> <p><b>PLEASE NOTE:</b> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Meeting/Briefing Session:</i>N/A . Government Printing Works , 149 Bosman Street, ground floor conference board room, Pretoria.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17, <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Annamarie du Toit. <i>Tel:</i> 012 748 6292/082 809 2179 <i>Email:</i> Annamarie.DuToit@gpw.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Annamarie du Toit, <i>Tel:</i> 012 748 6292/082 809 2176, <i>Email:</i> Annamarie.DuToit@gpw.gov.za, <i>Hours:</i> 07:15 until 16:00.</p>	Gauteng: Government Printing Works: Supply Chain Management	GPW- C 20	2017-06-06 at 11:00
<p>20 UNITS- LEXIMARK X 463 A111G</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905/1015, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 03/ 17- 18	2017-05-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 CARTRIDGES- PREMIUM LASER TONER CARTRIDGE FOR LASERJET 4345 PRINTER</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1905/1015, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 06/ 17- 18	2017-05-17 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Route: T207 - Transport 49 learners from Diemersfontein, Ongegund, Botrivier, Botterkloof and Uitkyk/Waterval to Anne Pienaar Gedenk Primary School over a return distance of 44.6km from the beginning of the 3rd School Quarter 2017 till the end of the 2nd School Quarter 2018.</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> Wesley Sauls. <i>Tel:</i> 021 467 2043 <i>Email:</i> Wesley.Sauls@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>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury..</p>	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2394/ 17	2017-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Route: T078 - Transport 127 learners from Chatsworth / Riverlands, Kalbaskraal, Appolo Bricks, Tydstroom, Rondeberg, Langdam, Rhone / Klein Dassenberg, Thomas Broilers (Silversands), Broilers Dassenberg, Vogelvlei, Nulaid / Kanonkop, Meadoville / Charville to Kerria, Wesfleur, Avondale, Parkview, Protea Park and Reygerdal Primary Schools; Atlantis and Robinvale Secondary Schools; Proteus Technical High School and Atlantis School of Skills over a return distance of 86.4km from the beginning of the 3rd School Quarter 2017 till the end of the 3rd School Quarter 2018.</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> Wesley Sauls. <i>Tel:</i> 021 467 2043 <i>Email:</i> Wesley.Sauls@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>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury..</p>	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2393/ 17	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Route: T461 - Transport 116 learners from Langebaan Primary School to Weston and Louville High School over a return distance of 53.6km from the beginning of the 3rd school quarter 2017 until the end of the 2nd school quarter 2018.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> Bid documents are downloadable from the eTender portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. 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> Wesley Sauls. <i>Tel:</i> 021 467 2043 <i>Email:</i> <a href="mailto:Wesley.Sauls@westerncape.gov.za">Wesley.Sauls@westerncape.gov.za</a>. <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> <a href="mailto:Abdurouf.Aziz@westerncape.gov.za">Abdurouf.Aziz@westerncape.gov.za</a>, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury..</p>	Western Cape: Department of Education: Director: Institutional Re- source Support	B/ WCED 2395/ 17	2017-05-31 at 11:00
<p>Route: T423 - Transport 71 learners from Dire Susters, Groot Droevlei, Klein Wolwedans and Radio Stasie to Klipheuwel Primary School and from there to Klipheuwel Cash Shop, Eengezind, Mosselbank and Grootfontein to Fisantekraal High School and Alpha Primary School over a return distance of 81.2km from the beginning of the 3rd school quarter 2017 until the end of the 3rd school quarter 2018.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> Bid documents are downloadable from the eTender portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. 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> Wesley Sauls. <i>Tel:</i> 021 467 2043 <i>Email:</i> <a href="mailto:Wesley.Sauls@westerncape.gov.za">Wesley.Sauls@westerncape.gov.za</a>. <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> <a href="mailto:Abdurouf.Aziz@westerncape.gov.za">Abdurouf.Aziz@westerncape.gov.za</a>, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury..</p>	Western Cape: Department of Education: Director: Institutional Re- source Support	B/ WCED 2392/ 17	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Route: T536 - Transport 360 learners from Hoplad/Smartie Town, George Kerridge, Lapland, Golfbaan and Waterwese to Jurie Hays Primary School over a return distance 41.6km from the beginning of the 3rd school quarter 2017 until the end of the 2nd school quarter 2018.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Notes:</i> Bid documents are downloadable from the eTender portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. 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> Wesley Sauls. <i>Tel:</i> 021 467 2043 <i>Email:</i> <a href="mailto:Wesley.Sauls@westerncape.gov.za">Wesley.Sauls@westerncape.gov.za</a>. <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> <a href="mailto:Abdurouf.Aziz@westerncape.gov.za">Abdurouf.Aziz@westerncape.gov.za</a>, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury.</p>	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2391/ 17	2017-05-26 at 11:00
<p>Rendering of a Chronic Dispensing Service for the Department of Health Western Cape for a five (5) year period.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session 30 May 2017, 11:00. Lentegeur Auditorium, Lentegeur Hospital, Highland Drive, Lentegeur, Mitchell's Plain, 7786.</p> <p><i>Bids obtainable from:</i> Department of Health, Tower Block, 22nd Floor, 4 Dorp Street, Cape Town 8001., <i>Cost of Documents:</i> R50,00 (Not refundable), <i>Payment Details:</i> Bank: Nedbank Branch code: 145209, Account Number: 1452045097, <i>Notes:</i> Deposit slip must reflect the bid number as reference and bidders name and must be emailed/ faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, P O Box 2060, Cape Town, 8000. In the foyer on the ground floor main entrance of the Provincial Building, under the arches, corner of Dorp and Keerom Street (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms Tania Mathys. <i>Tel:</i> 021 950 1748. <i>Fax:</i> 086 609 8260 <i>Email:</i> <a href="mailto:tania.mathys@westerncape.gov.za">tania.mathys@westerncape.gov.za</a>. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Eldrea Thomas, <i>Tel:</i> 021 483 6973, <i>Fax:</i> 021 483 2530, <i>Email:</i> <a href="mailto:eldrea.thomas@westerncape.gov.za">eldrea.thomas@westerncape.gov.za</a>, <i>Hours:</i> 07:00 to 15:30.</p> <p>Bid documents will be available electronically. Please send written request for documents with full company and contact details to <a href="mailto:eldrea.thomas@westerncape.gov.za">eldrea.thomas@westerncape.gov.za</a> or <a href="mailto:grenville.carelse@westerncape.gov.za">grenville.carelse@westerncape.gov.za</a>. Proof of payment be submitted on request of documents..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0022/ 2015:	2017-07-14 at 11:00
<p>REMOVAL OF FURNITURE FROM GRAAF-REINET TO UVONGO - KWA ZULU NATAL SOUTH COAST FOR DR. MSWELANTO</p> <p><i>Meeting/Briefing Session:</i> N/A</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.</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> <a href="mailto:sibongile.zulu@kznhealth.gov.za">sibongile.zulu@kznhealth.gov.za</a>. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. B. Ncane, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> <a href="mailto:pshcm1.portshepstone@kznhealth.gov.za">pshcm1.portshepstone@kznhealth.gov.za</a> OR <a href="mailto:heather.roetz@kznhealth.gov.za">heather.roetz@kznhealth.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: Department of Health: PORT SHEPSTONE HOSPITAL	PSH 05/ 1718	2017-05-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO CARRY OUT REPAIRS AND RENOVATIONS TO DWELLINGS AND OUTBUILDINGS AT 75 BRICKHILL ROAD - AS PER SITE MEETING AND SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 11 May 2017, 00:00. WORKSHOP DEPT.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X 7058 ESTCOURT 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> Mr D SEWSANKER. <i>Tel:</i> 036 0342 7093. <i>Fax:</i> 036 342 7116 <i>Email:</i> N/A. <i>Hours:</i> 08H:00-16H:00.</p> <p><i>For completion of bid documents please contact:</i> MISS S. P NKABINDE, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7116, <i>Email:</i> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 25 OF 2017/18	2017-05-19 at 11:00
<p>SUPPLY &amp; FIT CURTAINS (LENGTH) 1420MMX2600(WIDE) X10.</p> <p>SUPPLY &amp; FIT CURTAINS (LENGTH) 2100MMX3000(WIDE) X50.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE CONDUCTED AT GJ CROOKES HOSPITAL. TENDER DOCUMENTS WILL BE ONLY AVAILABLE ON THE DATE OF SITE MEETING. 09 May 2017, 11:30. GJ CROOKES HOSPITAL NO.1 HOSPITAL ROAD, SCOTTBURGH-SUPPLY CHAIN DEPARTMENT (STORES).</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR P.N Msweli. <i>Tel:</i> 039-9787072. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ66/ 17	2017-05-16 at 11:00
<p>SUPPLY OF KITCHEN EQUIPMENT AT DE AAR HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE ONLINE AT THE E-PORTAL <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>, <i>Payment Details:</i> DOCUMENT WILL BE AVAILABLE ONLINE AT THE E-PORTAL <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>, <i>Notes:</i> MUST BE NEATLY BINED AND CLEARLY COMPLETED AND SIGNED..</p> <p><i>Post or Deliver Bids to:</i> DELIVERED TO: TENDER BOX, SITUATED AT DEPARTMENT OF HEALTH, KIMBERLEY HOSPITAL COMPLEX, MAIN ENTRANCE.. DOCUMENT MUST BE DELIVERED IN A SEALED ENVELOPE, DIRECTLY INTO THE TENDER BOX. ENVELOPES MUST BE CLEARLY MARKED WITH TENDER NUMBER IN FRONT. SERVICE PROVIDER DETAILS AT THE BACK</p> <p><i>For technical information please contact:</i> Mr. V HALVEY. <i>Tel:</i> 0538302117 <i>Email:</i> vintcenthalvey@gmail.com. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Celesta Cloete, <i>Tel:</i> 053 802 2417, <i>Fax:</i> 0862936243, <i>Email:</i> celestacloete@ncpg.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Northern Cape: Department of Health: DE AAR HOSPITAL	NCDOH/ DEA/ 015/ 2017	2017-05-26 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF FURNITURE FOR DE AAR HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE ONLINE AT THE E-PORTAL <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>, <i>Payment Details:</i> DOCUMENT WILL BE AVAILABLE ONLINE AT THE E-PORTAL <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>, <i>Notes:</i> MUST BE NEATLY BINDED AND CLEARLY COMPLETED AND SIGNED..</p> <p><i>Post or Deliver Bids to:</i> DELIVERED TO: TENDER BOX, SITUATED AT DEPARTMENT OF HEALTH, KIMBERLEY HOSPITAL COMPLEX, MAIN ENTRANCE.. DOCUMENT MUST BE DELIVERED IN A SEALED ENVELOPE, DIRECTLY INTO THE TENDER BOX. ENVELOPES MUST BE CLEARLY MARKED WITH TENDER NUMBER IN FRONT. SERVICE PROVIDER DETAILS AT THE BACK</p> <p><i>For technical information please contact:</i> Mr V HARVEY. <i>Tel:</i> 0538302117 <i>Email:</i> vintcenthalvey@gmail.com. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Celesta Cloete, <i>Tel:</i> 053 802 2417, <i>Fax:</i> 0862936243, <i>Email:</i> celestacloete@ncpg.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Northern Cape: Department of Health: DE AAR HOSPITAL	NCDOH/ DEA/ 016/ 2017	2017-05-26 at 11:00
<p>rendering of a Security Services for period of 24 months at Mbombela Labour Centre. The bid will be evaluated in terms of functionality and 80/20 point scoring system.</p> <p>Functionality Criteria is as follows:</p> <ol style="list-style-type: none"> <li>1. Locality (Mpumalanga Province) 25 points</li> <li>2. Necessary Sustainability (Bank rating certificate and Liability) 25 points</li> <li>3. Necessary experience (one year) 25 points</li> <li>4. Detailed and relevant work plan 25 points</li> </ol> <p>Prospective bidders should the minimum functionality of 60 points in order to qualify for further evaluation.</p> <p><i>Meeting/Briefing Session:</i> Department Of Labour, 29 Brown street , first floor , Standard bank building, Mbombela, at 10:00 am 17 May 2017, 10:00. at Boardroom of the above address 17 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 11298 Mbombela 1200. Department of Labour 29 Brown street, first floor , standard bank building Mbombela (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 02/ 2017	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF AN ELECTRONIC SECURITY AND GAS SYSTEMS AT THE THUSONG SERVICE CENTRE AT MAPONYA MALL IN SOWETO FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>Maponya Mall, Thusong Service Centre,Shop No.368, Maponya Mall,Chris Hani Road, Pimville, Soweto 10 May 2017, 11:00. Maponya Mall, Thusong Service Centre,Shop No.368, Maponya Mall,Chris Hani Road, Pimville, Soweto.</p> <p><i>Bids obtainable from:</i> Batho Pele House,546 Edmond Street,(C/O Hamilton Street),Arcadia or <a href="http://www.dpsa.gov.za/tenders.php">www.dpsa.gov.za/tenders.php</a> or <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>, <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> NO TENDER DOCUMENTS WILL BE AVAILABLE AT THE SITE/INFO SESSION..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House,546 Edmond Street,(C/O Hamilton Street),Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Metsantika Seopela / Mr. Kabai Sekgololo, <i>Tel:</i> 012 336 1531/1595 <i>Email:</i> <a href="mailto:metsantikas@dpsa.gov.za">metsantikas@dpsa.gov.za</a> / <a href="mailto:kabai.sekgololo@dpsa.gov.za">kabai.sekgololo@dpsa.gov.za</a>. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, <i>Tel:</i> 012 336 1126/1216, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p> <p>This tender has a compulsory briefing session ,failure to attend the briefing session will result in your tender/proposal being disqualified..</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA002/ 2017	2017-05-26 at 11:00
<p>Tender: APPOINTMENT OF A SERVICE PROVIDER TO MANAGE THE IRBA'S IT FUNCTION, INCLUDING RENDERING IT DESKTOP SUPPORT AND SERVER MAINTENANCE SERVICES FOR A PERIOD OF FIVE (5) YEARS</p> <p>The Independent Regulatory Board for Auditors (IRBA) invites proposals for the provision of the above-mentioned services from suitably qualified and experienced service providers for a period of five years.</p> <p>The full details and the relevant documents are available on the IRBA website: <a href="https://www.irba.co.za/library/procurement">https://www.irba.co.za/library/procurement</a></p> <p>The closing date for bid submission is 12H00 on Thursday, 25 May 2017.</p> <p>Enquiries may be directed to: Marius Fourie email <a href="mailto:mfourie@irba.co.za">mfourie@irba.co.za</a></p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> <a href="https://www.irba.co.za/library/procurement">https://www.irba.co.za/library/procurement</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> The Supply Chain Officer; Independent Regulatory Board for Auditors; Operations Department; Building 2, Greenstone Hill Office Park Emerald Boulevard; Modderfontein</p> <p><i>For technical information please contact:</i> Marius Fourie. <i>Tel:</i> 0879408700 <i>Email:</i> <a href="mailto:mfourie@irba.co.za">mfourie@irba.co.za</a>. <i>Hours:</i> 8H00 till 16H00.</p> <p><i>For completion of bid documents please contact:</i> Samantha Berry, <i>Tel:</i> 0879408700, <i>Email:</i> <a href="mailto:sberry@irba.co.za">sberry@irba.co.za</a>, <i>Hours:</i> 8H00 till 16H30.</p>	Gauteng: Independent Regulatory Board for Auditors: N/A	IRBA017/ 2017/ RFP	2017-05-25 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Robben Island Museum invites all interested prospective qualified service provider to submit proposals to render cleaning services for Robben Island Museum for a period of Thirty-Six months.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory. Only those bidders, who attends the compulsory briefing session, proposals will be accepted. No late bids/proposals will be accepted. Please confirm attendance by replying via email to <a href="mailto:odwam@robben-island.org.za">odwam@robben-island.org.za</a> by no later than 15 May 2017, 11h00 am. Only two representatives per company will be accommodated to be transported to the Island.</p> <p>18 May 2017, 07:30. Compulsory Briefing Meeting: Thursday, 18 May 2017 @ 07:30 am</p> <p>Venue: Robben Island. Please confirm attendance by replying via email to <a href="mailto:odwam@robben-island.org.za">odwam@robben-island.org.za</a> by no later than 15 May 2017, 11h00 am. Only two representatives per company will be accommodated to be transported to the Island for the Compulsory Briefing Meeting on 18 May 2017. Boat will depart from Nelson Mandela Gateway building, V&amp;A Waterfront, Cape Town, South Africa @ 07:30 am..</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V &amp; A Waterfront CAPE TOWN or on the eTender Publication Portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, , V &amp; A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V &amp; A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Ms. Karen Loyd. <i>Tel:</i> 021 409 5100 <i>Email:</i> <a href="mailto:Karenl@robben-island.org.za">Karenl@robben-island.org.za</a>. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. Petronella Madikane, <i>Tel:</i> 021 413 4265, <i>Email:</i> <a href="mailto:patm@robben-island.org.za">patm@robben-island.org.za</a>, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Infrastruc- ture and Facilities Management Department	RIM EST 01- 2017 / 2018	2017-06-01 at 11:00
<p>SAFCOL SOC Ltd hereby invites suitable service providers to bid for the following requirements.</p> <p><b>APPOINTMENT OF SERVICE PROVIDERS TO:</b></p> <p>1) SUPPLY, DELIVERY AND OFF-LOADING OF LOG TAGS FOR A PERIOD OF THREE (3) YEARS - RFB 016-2017</p> <p>2) SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE CLOTHING (PPE) FOR A PERIOD OF THREE (3) YEARS - RFB 017-2017</p> <p>3) SUPPLY, DELIVERY AND OFF-LOADING OF PERSONAL PROTECTIVE EQUIPMENT (PPE) FOR FIRE FIGHTING - RFB 018-2017</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session: RFB 016-2017 - 15 May 2017 at 14:00 pm Compulsory briefing session: RFB 017-2017 - 15 May 2017 at 10:00 am Compulsory briefing session: RFB 018-2017 - 15 May 2017 at 12:00 noon (Failure to attend the compulsory briefing sessions will lead to disqualification). 15 May 2017, 10:00. Komatiland Forest Operational Office, 10 Streak Street, Nelspruit 1200.</p> <p>.</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria 0081. (Tender box situated on 1st floor in the foyer). R300.00 payable per tender document, deposited via EFT., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria 0081. (Tender box situated on 1st floor in the foyer).</p> <p><i>For technical information please contact:</i> Khumo Diutwileng. <i>Tel:</i> 012 436-6300 <i>Email:</i> <a href="mailto:tenders@safcol.co.za">tenders@safcol.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Khumo Diutwileng, <i>Tel:</i> 012 436-6300, <i>Email:</i> <a href="mailto:tenders@safcol.co.za">tenders@safcol.co.za</a></p>	National: SAFCOL (SOC) LIMITED	RFB 016- 2017, 017- 2017 and 018- 2017	2017-06-05 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAFCOL SOC Ltd hereby invites suitable service providers to submit a bid for following: RFB 013-2017 - INBOUND LOG TRANSPORT CONTRACTORS</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session - 19 May 2017 - 10am until 11am. (Failure to attend the compulsory briefing session will lead to disqualification). Final date for enquiries: 31 May 2017 close of business. 19 May 2017, 10:00. KLF Technical Services, Swartfontein, White River, 1240.</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria 0081. (Tender box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Non-refundable fee of R1,000.00 payable by EFT or cash deposit must be paid before the collection of the RFB document., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Bid Reference: RFB 013-2017 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).. All documents must be accompanied by an original tax clearance certificate and an original or originally certified valid B-BBEE certificate/originally certified affidavit (where applicable). <i>For technical information please contact:</i> Mr Siya Nako. <i>Tel:</i> (012) 4366416/6302 <i>Email:</i> tenders@safcol.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Siya Nako, <i>Tel:</i> (012) 4366416/6302, <i>Email:</i> tenders@safcol.co.za</p> <p>Tender validity period - 120 days commencing from the RFB closing date. Final date for enquiries: 31 May 2017 close of business..</p>	National: SAFCOL (SOC) Ltd	RFB 013- 2017	2017-06-05 at 12:00
<p>SAFCOL SOC Ltd hereby invites suitable service providers to provide the following services:</p> <p>* RFB 015-2017 - APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE RAPP ATTACK, LOOKOUT, AND AIRSTRIP LOADING CREW FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p>* RFB 019-2017 - APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i>* RFB 015-2017 - Compulsory briefing session on 12 May 2017 at 10am until 11am</p> <p>* RFB 019-2017 - Compulsory briefing session on 19 May 2017 at 10am until 11am</p> <p>(Failure to attend the compulsory briefing sessions will lead to disqualification). 12 May 2017, 10:00. Nelspruit Office, 10 Streak Street, Nelspruit 1200.</p> <p>.</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria 0081. (Tender box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Bid documents are available at R300 per document, proof of payment (via EFT) to be submitted on collection of the documents., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Bid Reference: RFB 015-2017 Bidder Company Name OR RFB 019-2017 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p><i>For technical information please contact:</i> Mr Tshepo Black. <i>Tel:</i> (012) 436 6418 <i>Email:</i> Tshepo.Black@safcol.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Black, <i>Tel:</i> (012) 436 6418, <i>Email:</i> Tshepo.Black@safcol.co.za</p>	National: SAFCOL (SOC) Ltd	RFB 015- 2017 and RFB 019- 2017	2017-06-02 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Call for nominations for members to serve on the Board of SASSETA</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> Documents accessible from <a href="http://www.sasseta.org.za">www.sasseta.org.za</a> at no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents to be hand delivered or couriered to Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens, Midrand.</p> <p><i>Post or Deliver Bids to:</i> Riverview Office Park, Janadel Avenue (off Bekker Road) Halfway Gardens, Midrand, 1685</p> <p><i>For technical information please contact:</i> SASSETA Call Centre. <i>Tel:</i> 011 087 5555. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:callcentre@sasseta.org.za">callcentre@sasseta.org.za</a>. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SASSETA Call Centre, <i>Tel:</i> 011 087 5555, <i>Email:</i> <a href="mailto:callcentre@sasseta.org.za">callcentre@sasseta.org.za</a>, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Safety and Security Education and Training Authority: Marketing and Communications	RFP/ SASSETA/ 1718003	2017-05-22 at 16:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR CONSTRUCTION WORK TO REINSTATE THE 1st FLOOR SHOPS AND ROOF REFURBISHING AT THE VICTORIA STREET MARKET LOCATED AT 151/155 BERTHA MKIZE ROAD, DURBAN, KZN.</p> <p><i>Meeting/Briefing Session:</i>TIME: 11H00 AM. VENUE: Physical Address: VICTORIA STREET MARKET (VSM) 151/155 Bertha Mkize Road 18 May 2017, 11:00. TIME: 11H00 AM. VENUE: Physical Address: VICTORIA STREET MARKET (VSM), 151/155 Bertha Mkize Road, Durban.</p> <p><i>Bids obtainable from:</i> <a href="http://www.sefa.org.za">www.sefa.org.za</a></p> <p><i>Post or Deliver Bids to:</i> Eco Fusion 5,Block D,Eco Park, 1004 Teak Close,Which Hazel Avenue, Centurion, 0157. Eco Fusion 5,Block D,Eco Park, 1004 Teak Close,Which Hazel Avenue, Centurion, 0157</p> <p><i>For technical information please contact:</i> Isaac Mashaphu/Wendy Rakitla. <i>Tel:</i> 012 748 9614/9704 <i>Email:</i> <a href="mailto:isaacm@sefa.org.za">isaacm@sefa.org.za</a>/<a href="mailto:wendyr@sefa.org.za">wendyr@sefa.org.za</a> / <a href="mailto:Procurement@sefa.org.za">Procurement@sefa.org.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Isaac Mashaphu/ Wendy Rakitla. <i>Tel:</i> 012 748 9614/9704, <i>Email:</i> <a href="mailto:isaacm@sefa.org.za">isaacm@sefa.org.za</a>/<a href="mailto:wendyr@sefa.org.za">wendyr@sefa.org.za</a>/<a href="mailto:procurement@sefa.org.za">procurement@sefa.org.za</a>, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: Small Enterprise Finance Agency: Supply Chain Management	sefa: 11/ FIN/ 2017	2017-06-05 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR Proposals: SUITABLE OFFICE SPACE IN JOHANNESBURG TO BE LEASED FOR PERIOD OF THREE (3)YEARS.</p> <p><i>Meeting/Briefing Session:</i>Eco Fusion 5, Block F, Eco Park, 1004 Teak Close,Which Hazel Avenue, Centurion, 0157 11 May 2017, 10:00. Eco Fusion 5, Block F, Eco Park, 1004 Teak Close, Which Hazel Avenue, Centurion, 0157.</p> <p><i>Bids obtainable from:</i> <a href="http://www.sefa.org.za">www.sefa.org.za</a></p> <p><i>Post or Deliver Bids to:</i> Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue, Centurion, 0157. Eco Fusion 5, Block D, Eco Park, 1004 Teak Close, Which Hazel Avenue, Centurion, 0157</p> <p><i>For technical information please contact:</i> Isaac Mashaphu/Wendy Rakitla. <i>Tel:</i> 012 748 9725/9704 <i>Email:</i> <a href="mailto:sebotsem@sefa.org.za">sebotsem@sefa.org.za</a>/<a href="mailto:wendyr@sefa.org.za">wendyr@sefa.org.za</a> / <a href="mailto:Procurement@sefa.org.za">Procurement@sefa.org.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sebotse Mokgabudi/ Wendy Rakitla, <i>Tel:</i> 012 748 9725/9704, <i>Email:</i> <a href="mailto:sebotsem@sefa.org.za">sebotsem@sefa.org.za</a>/<a href="mailto:wendyr@sefa.org.za">wendyr@sefa.org.za</a>/<a href="mailto:procurement@sefa.org.za">procurement@sefa.org.za</a>, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: Small Enterprise Finance Agency: Supply Chain Management	sefa: 12/ GPS/ 2017	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A SPILLWAY AND EROSION CONTROL MEASURES AS REQUIRED AT WALTER SISULU NATIONAL BOTANICAL GARDEN, ROODEPOORT/MOGALE CITY</p> <p>It is estimated that tenderers should have a Construction Industry Development Board (CIDB) contractor grading of 4CE or higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the in the Imvelo Board Room at the Walter Sisulu National Botanical Garden, Malcolm Road, Poortview, Roodepoort/Mogale City, on 18 May 2017 at 10:00. 18 April 2017, 10:00. A compulsory briefing session will be held at the in the Imvelo Board Room at the Walter Sisulu National Botanical Garden, Malcolm Road, Poortview, Roodepoort/Mogale City, on 18 May 2017 at 10:00..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 5 May 2017 and will be available at a non-refundable fee of R300.00, at the offices the offices MCB Consulting Engineers (Pty) Ltd, 240 Main Avenue, Ferndale, Randburg., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> at the offices MCB Consulting Engineers (Pty) Ltd, 240 Main Avenue, Ferndale, Randburg., <i>Notes:</i> tender documents will be available as from 5 May 2017 and will be available at a non-refundable fee of R300.00.,</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria <i>For technical information please contact:</i> Mr Pieter Albertyn, MCB Consulting Engineers (Pty) Ltd <i>Email:</i> pieter@dmcgroup.co.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>It is estimated that tenderers should have a CIDB contractor grading of 4CE or higher. Tender documents will be available as from 10 March 2017 and will be available at a non-refundable fee of R300.00, at the offices of the Lidwala Consulting Engineers, 39 Ehmke Street, Mbombela, Mpumalanga..</p>	Gauteng: South African National Biodiversity Institute	SANBI: G 269/ 2017	2017-06-02 at 11:00
<p>APPOINTMENT OF A CONTRACTOR FOR WETLAND REHABILITATION, REMOVAL OF SEDIMENT AND DAM WALL REPAIRS AND ALL RELATED CIVIL WORKS AS REQUIRED AT KINGFISHER LAKE WITHIN THE KWAZULU-NATAL NATIONAL BOTANICAL GARDEN.</p> <p>It is estimated that tenderers should have a Construction Industry Development Board (CIDB) contractor grading of 6CE or higher.</p> <p><i>Meeting/Briefing Session:</i> AA compulsory briefing session will be held at the KwaZulu-Natal National Botanical Garden, 2 Zwartkop Rd, Pietermaritzburg, 3208, on the 17 May 2017 @ 10:00. 17 April 2017, 10:00. A compulsory briefing session will be held at the KwaZulu-Natal National Botanical Garden, 2 Zwartkop Rd, Pietermaritzburg, 3208, on the 17 May 2017 @ 10:00..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 5 May 2017 and will be available for a non-refundable fee of R300.00, at the offices of the GroundTruth, 9 Quarry Road, Hilton. Documents will also be available at the compulsory site briefing session., <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> at the offices of the GroundTruth, 9 Quarry Road, Hilton. Documents will also be available at the compulsory site briefing session., <i>Notes:</i> Tender documents will be available as from 5 May 2017 and will be available for a non-refundable fee of R300.00, at the offices of the.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria <i>For technical information please contact:</i> Mr Trevor Pike, GroundTruth <i>Email:</i> trevor@groundtruth.co.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	SANBI: G 270/ 2017	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Printing of Wild Magazine for SANParks for a period of three (3) years (with option to extend for additional two years)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p><i>Bids obtainable from:</i> <a href="https://www.sanparks.org/groups/tenders/">https://www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Ntsatsi Elisa Makwa. <i>Tel:</i> 012 426 5260. <i>Fax:</i> 0867252422 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 012 426 5260.</p> <p><i>For completion of bid documents please contact:</i> Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5260, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5260.</p> <p>Not Applicable.</p>	Gauteng: South African National Parks: Conservation Services and Hospitality	GNP- 001- 17	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lease of portion of Portion 58 (portion of Portion 30), Portion 59 (a portion of Portion 18) and Portion 71 (a portion of Portion 18) all of the Farm Buffels Rivier No 288, Administrative District Knysna, Province of the Western Cape.</p> <p><i>Meeting/Briefing Session:</i>No clarification meeting to be held.</p> <p><i>Bids obtainable from:</i> 8 May 2017 from offices of the MAJV at 15 Acacia Avenue, Westville, 3629. Tender documents will be issued as a hard-copy., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The MAJV at 15 Acacia Avenue, Westville, 3629. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>Tenders must be submitted in accordance with the Invitation to Tender and the tender rules. 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> Louis Siemsen or Sharne Arendse. <i>Tel:</i> 082 9277 831 <i>Email:</i> louiss@manco.co.za or sharne@mhp.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders must be submitted in accordance with the Invitation to Tender and the tender rules. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N002- 08- W- P- 12434	2017-06-08 at 14:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 oxygen points 30 vacuum points</p> <p><i>Meeting/Briefing Session:</i>no</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital 100 phoenix highway, phoenix, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> nil.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag x13 Mt edgecombe 4300. Tender box</p> <p><i>For technical information please contact:</i> Balla pillay. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021869 <i>Email:</i> no. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe mhlongo, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> lindiwe.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 01/ 17	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of 5000LT plastic tank for Lilly put system at Ngabayena clinic - UMsinga area</p> <p><i>Meeting/Briefing Session:</i> Requirement CIDB GRADE:1 SO 09 May 2017, 11:00. Ngabayena Clinic @ UMsinga area.</p> <p><i>Bids obtainable from:</i> Ngabayena Clinic @ UMsinga area on site briefing meeting only, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street, Dundee, 3000. Please drop your quotation in the tender box next to security desk</p> <p><i>For technical information please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement CIDB GRADE:1 SO.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district )</p>	07MNT/ 2017/ 18	2017-05-16 at 11:00
<p>MAJOR SERVICE AND REPAIR AFTER SERVICE TO AUTOCLAVE</p> <p>NB: CIDB CATEGORY IS: ME NB: SPECIFICATION WILL BE ATTACHED TO BID DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> DOCUMENT WILL BE GIVEN TO SUPPLIER IN SITE INSPECTION 09 May 2017, 11:00. MSELENI HOSPITAL RECREATION HALL.</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> SG Gumede, <i>Tel:</i> 035 574 1004 ext 217, <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p>	<p>KwaZulu-Natal: Department of Health: Mseleni Hospital</p>	ZNQ 58/ 17/ 18- H	2017-05-12 at 11:00
<p>Replacement of the leaking 5000 litre plastic tank for Lilliput system at Ntembisweni clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing 09 May 2017, 10:00. Meeting will be held at Ntembisweni clinic.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at site meeting venue and on the site meeting date.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. Zamo Silangwe, <i>Tel:</i> (034) 2999101. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, CIDB certificate :Grade 1SO and the Central supplier database report ..</p>	<p>KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management</p>	ZNQ 10MNT/ 2017/ 18	2017-05-18 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COLESBURG MAGISTRATE OFFICE: Provisioning of cleaning services for 24 months</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will take place. Please note that late arrivals will not be allowed in the briefing session. 12 May 2017, 12:30. COLESBURG MAGISTRATE OFFICE IN THE COURTROOM..</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R100.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. <a href="http://www.etender.gov.za">www.etender.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Ms N. Dlela. <i>Tel:</i> 053 838 5275. <i>Fax:</i> 053 8331153 <i>Email:</i> <a href="mailto:nopinki.dlela@dpw.gov.za">nopinki.dlela@dpw.gov.za</a>. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen/Ms KF Taole, <i>Tel:</i> 053 8385221/5318, <i>Fax:</i> 053 8331153, <i>Email:</i> <a href="mailto:gail.aysen@dpw.gov.za">gail.aysen@dpw.gov.za</a>/<a href="mailto:kgomotso.taole@dpw.gov.za">kgomotso.taole@dpw.gov.za</a>, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Centralised Supplier Database.</p>	Northern Cape: Department of Public Works: FACILITIES MANAGEMENT	PF22/ 17	2017-05-26 at 11:00
<p>MPUMALANGA ERMELO : SASSA: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 734.51sqm AND 18 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> A FITOLI. <i>Tel:</i> 013 753 6305. <i>Fax:</i> 013 755 1705 <i>Email:</i> <a href="mailto:andiswa.fitoli@dpw.gov.za">andiswa.fitoli@dpw.gov.za</a>. <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> <a href="mailto:mmatau.molepo@dpw.gov.za">mmatau.molepo@dpw.gov.za</a>, <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/ 014	2017-05-31 at 11:00

## SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 2 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-Gravelling of Road L1752. Tender documents will be available during working hours ( 07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 11th of May 2017 till the 29th of May 2017. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><b>IMPORTANT NOTICE: ONLY GRADE 2 CONTRACTORS UNDER UMKHANYAKUDE DISTRICT MUNICIPALITY AREA ARE ELIGIBLE TO TENDER.</b></p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 30th of May 2017 at 10H00 at KZN Department of Transport - Hluhluwe Cost Centre and then proceed to site. 30 May 2017, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71, Main Road, Hluhluwe, 3960.</p> <p><i>Bids obtainable from:</i> KZNDoT : Hluhluwe Cost Centre, Lot H71, Main Road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 170-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDoT : Hluhluwe Cost Centre, Lot H71, Main Road, Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr.L.Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss. P Mkhize, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comers will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C274/ 2617/ S/ 1/ 2017T	2017-06-15 at 11:00
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB for The Betterment and Re-gravelling of Road of L1191. Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 11th of May 2017- until the 25th of May 2017.</p> <p><b>NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</b></p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held at the KZN Department of Transport, Jozini Area Office at 10H00 on the 26th of May 2017. 26 May 2017, 10:00. KZN Department of Transport, Jozini Area Office at Main Road, Jozini, 3969.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZN Department of Transport : Jozini Area Office at Main Road Jozini, 3969. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. L. Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Miss. P. Mkhize, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comers will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C272/ 2509/ S/ 1/ 2017T	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 2 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB for The Betterment and Re-gravelling of Road of D464 Contract 1. Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 11th of May 2017 until the 25th of May 2017. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p>IMPORTANT NOTICE: ONLY GRADE 2 CONTRACTORS UNDER UMKHANYAKUDE DISTRICT MUNICIPALITY AREA ARE ELIGIBLE TO TENDER</p> <p><i>Meeting/Briefing Session:</i> The compulsory site clarification meeting will be held at the KZN Department of Transport, Jozini Area Office at 10H00 on the 26th of May 2017. 26 May 2017, 10:00. KZN Department of Transport, Jozini Area Office at Main road Jozini, 3969.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Hluhluwe Cost Centre, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 170-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZN Department of Transport : Jozini Area Office at Main Road Jozini, 3969. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. L. Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Miss. P Mkhize, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comers will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C272/ 2510/ S/ 1/ 2017T	2017-06-09 at 11:00
<p>Invitation to tender for all Grade 2 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-Gravelling of Road L1742 Contract 1. Tender documents will be available during working hours ( 07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 11th of May 2017 till the 29th of May 2017. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p>IMPORTANT NOTICE: ONLY GRADE 2 CONTRACTORS UNDER UMKHANYAKUDE DISTRICT MUNICIPALITY AREA ARE ELIGIBLE TO TENDER</p> <p><i>Meeting/Briefing Session:</i> The compulsory site clarification meeting will be held on the 30th of May 2017 at 10H00 at KZN Department of Transport - Hluhluwe Cost Centre and then proceed to site. 30 May 2017, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960, <i>Cost of Documents:</i> R 170-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name,</p> <p><i>For technical information please contact:</i> Mr.L.Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss. P Mkhize, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comers will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C274/ 2614/ S/ 1/ 2017T	2017-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-Gravelling of Road D2460 Contract 1. Tender documents will be available during working hours ( 07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 11th of May 2017 till the 29th of May 2017. NO</p> <p>DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 30th of May 2017 at 10H00 at KZN Department of Transport - Hluhluwe Cost Centre and then proceed to site. 30 May 2017, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> Mr.L.Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss. P Mkhize, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comers will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C274/ 2616/ S/ 1/ 2017T	2017-06-15 at 11:00
<p>Invitation to tender for all Grade 2 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB to tender for The Betterment and Re-Gravelling of Road L1742 Contract 2. Tender documents will be available during working hours ( 07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 11th of May 2017 till the 29th of May 2017. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING. IMPORTANT NOTICE: ONLY GRADE 2 CONTRACTORS UNDER UMKHANYAKUDE DISTRICT MUNICIPALITY AREA ARE ELIGIBLE TO TENDER</p> <p><i>Meeting/Briefing Session:</i>The compulsory site clarification meeting will be held on the 30th of May 2017 at 10H00 at KZN Department of Transport - Hluhluwe Cost Centre and then proceed to site. 30 May 2017, 10:00. KZN Department of Transport, Hluhluwe Cost Centre at Lot H71 Main road Hluhluwe. 3960.</p> <p><i>Bids obtainable from:</i> KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960, <i>Cost of Documents:</i> R 170-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> Nil..</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZNDOT : Hluhluwe Cost Centre, Lot H71 Main Road, Hluhluwe, 3960. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name, <i>For technical information please contact:</i> Mr.L.Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss. P Mkhize, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Punctuality is of the great importance to note no late comers will be accepted..</p>	KwaZulu-Natal: Department of Transport: HLUHLUWE COST CENTRE	ZNT 373/ C274/ 2614/ S/ 2/ 2017T	2017-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P551 AND P559</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, on Thursday the 18th of May 2017 starting at 10h00, located at the GPS Co-Ordinates S 29 57 11.90': E 30 57" 09.98' and after on site 18 May 2017, 10:00. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 09 of May 2017 to 11th of May 2017 during working hours. The physical address for collection of tender documents is: Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, <i>Payment Details:</i> R190</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> LUNGI MBEJE. <i>Tel:</i> (031) 462 2234. <i>Fax:</i> (031) 469 0150 <i>Email:</i> Lungi.Mbeje@kzntransport.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> LUNGI MBEJE, <i>Tel:</i> (031) 462 2234, <i>Fax:</i> (031) 469 0150, <i>Email:</i> Lungi.Mbeje@kzntransport.gov.za, <i>Hours:</i> 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 21/ 2017- 18	2017-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P255 AND P259</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, on Thursday the 18th of May 2017 starting at 10h00, located at the GPS Co-Ordinates S 29 57 11.90': E 30 57" 09.98' and after on site 18 May 2017, 10:00. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 09 of May 2017 to 11th of May 2017 during working hours. The physical address for collection of tender documents is: Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, <i>Payment Details:</i> R270</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> LUNGI MBEJE. <i>Tel:</i> (031) 462 2234. <i>Fax:</i> (031) 469 0150 <i>Email:</i> Lungi.Mbeje@kzntransport.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> LUNGI MBEJE, <i>Tel:</i> (031) 462 2234, <i>Fax:</i> (031) 469 0150, <i>Email:</i> Lungi.Mbeje@kzntransport.gov.za, <i>Hours:</i> 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targeted groups.</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ CDUR/ 601/ S/ 13/ 2017- 18	2017-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C975.01: EXTENSION OF TR 85/1 FROM TR 77/1 TO TR 21/2 ( GREENFIELDS LINK) - SALDANHA MUNICIPAL AREA.</p> <p><i>Meeting/Briefing Session:COMPULSORY 09 May 2017, 11:00. ANYSKOP FARM, EASTERN SIDE OF R27 PAST TR 85 TURN-OFF..</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR ALEXI MARAVELIAS. Tel: 021 950 7500. Fax: 021 950 7500 Email: alexi.maravelias@aecom.com. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: MR BERNIE VAN WYK, Tel: 021 483 2119, Fax: 021 483 4657, Email: BERNIE.VANWYK@WESTERNSCAPE.GOV.ZA, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Transport and Pub- lic Works: SUPPLY CHAIN MANAGE- MENT	S018/ 17	2017-06-01 at 11:00
<p>The Nelson Mandela Museum (NMM) invites bids from suitably qualified, professional, experienced and competent service providers who possess technical and project management skills to submit detailed proposals.</p> <p>NMM seeks the services of a qualified and experienced project management company for the implementation of an Infrastructure Programme for the museum sites.</p> <p>This tender will be evaluated on a 90/10 preference points system as prescribed in the Preferential Policy Framework Act (PPFA) No 5 of 2000. A compulsory site briefing will be conducted at the Bhunga Building, corner Nelson Mandela Drive &amp; Owen Street in Mthatha, on Wednesday, 10th May 2017 at 11H00 a.m.</p> <p>Tender documents will be sold at Bhunga Building for a non-refundable fee of R300.</p> <p>One original and two copies of the completed proposal shall be placed in a sealed envelope, clearly marked, Bid Number: NMM 2017 – 01 with the name of the bidder written in this package and deposited into the tender box situated inside Bhunga Building.</p> <p>The closing date for submission of proposals is Friday, 09th June 2017 at 11H00 a.m.</p> <p><i>Meeting/Briefing Session:Date : 10 May 2017 at 11h00am Venue: Bhunga Building Corner Nelson Mandela Drive and Owen street,Mthatha 10 May 2017, 11:00. NO SITE MEETINGS.</i></p> <p><i>Bids obtainable from: Bhunga Building Cnr NMD and Owen street Mthatha 5099 mandelamuseum8@intekom.co.za R300.00, Payment Details: ABSA BANK:ACCOUNT NO. 4052002226 BRANCH CODE 632005, Notes: One original &amp; two copies of the completed proposal shall be placed in a sealed envelope,clearly marked, Bid Number: NMM 2017-01.</i></p> <p><i>Post or Deliver Bids to: Bhunga building Corner Nelson Mandela Drive and Owen Street Mthatha,5099. One original and two copies of the completed proposal shall be placed in a sealed envelope, clearly marked, Bid Number: NMM 2017 – 01 with the name of the bidder written in this package and deposited into the tender box situated inside Bhunga Building. The closing date for submission of proposals is Friday, 09th June 2017 at 11H00 a.m. For technical information please contact: NONCEBA SIFIKA. Tel: 047 501 9517. Fax: 047 532 3345 Email: mandelamuseum8@intekom.co.za. Hours: 08H00AM- 16H30PM.</i></p> <p><i>For completion of bid documents please contact: THEMBILE MKHOHLIWE, Tel: 047 501 9504, Fax: 047 532 3345, Email: mandelamuseum22@intekom.co.za, Hours: 08H00AM-16H30PM.</i></p> <p>Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive. Telegraphic, telexed, facsimiled or e-mailed submissions will not be accepted..</p>	Eastern Cape: NELSON MAN- DELA MUSEUM: FINANCE	NMM2017- 01	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Training and Construction Management services for the Upgrade of Pikoli Gravel Roads Phase 1 (DR07037 and DR07066) from N2 Fish River Bridge to Glenmore Village.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place on the 11th of May 2017. Latecomers will not be admitted to the clarification meeting and their tender submissions shall be regarded as non-responsive. At least one competent person representing the tenderer must attend the clarification meeting. 11 May 2017, 11:00. Ngqushwa Municipality Peddie 5640.</p> <p><i>Bids obtainable from:</i> Regional Manager, Southern Region, South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A), Port Elizabeth available from Monday, 02 May 2017 during office hours 09:00 to 16:00 (Monday to Friday)., <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive (Adjacent Bay West Mall Entrance 4A) Bay West, Port Elizabeth, Port Elizabeth, 6025. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Matome Gideon Machethe. <i>Tel:</i> (041) 398 3200. <i>Fax:</i> (041) 492 0201 <i>Email:</i> macheteg@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MATome Gideon Machethe, <i>Tel:</i> (041) 398 3200, <i>Fax:</i> (041) 492 0201, <i>Email:</i> macheteg@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA S.003- 003- 2018/ 1	2017-06-02 at 14:00
<p>Aurecon South Africa (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 SPECIAL MAINTENANCE OF NATIONAL ROUTE R335 AND R342 BETWEEN ADDO AND PATERSON. This project is in the province of Eastern Cape and in the district municipality of Sarah Baartman. The approximate programme is for design and construction documentation to be completed by January 2018, followed by supervision of 30 months, commencing August 2018.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will NOT take place. . n/a.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth from 08 May 2017., <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, 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 Rob Damhuis. <i>Tel:</i> 041 398 3200 <i>Email:</i> DamhuisR@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Stephan Van Der Walt of Aurecon Group, <i>Tel:</i> 021 526 6918, <i>Fax:</i> 021 526 9500, <i>Email:</i> Stephan.vanderWalt@aurecongroup.com, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	X.003- 018- 2017/ 1ENV	2017-06-02 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PERIODIC MAINTENANCE (RESEAL) OF PIEKENIERSKLOOF PASS ON NATIONAL ROUTE 7 SECTION 3 BETWEEN KM 65.30 AND CITRUSDAL INTERSECTION (km 75.00)</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting will be held. Late arrivals will not be allowed to participate in the meeting and to their submissions shall be declared non-responsive. 18 May 2017, 10:00. TCitrusdal Country Lodge, 66 Voortrekker road, Citrusdal, 7340, (022-921 2221/2) on Thursday 18 May 2017.</p> <p><i>Bids obtainable from:</i> Friday, 5 May 2017 from SANRAL Western Region, 1 Havenga Street, Oakdale, Bellville, Cape Town, Monday to Friday from 09h00 to 16h00., <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> None., <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Tenderers should have a CIDB contractor grading designation of 7CE or higher. Tenders from tenderers with a CIDB grading designation of 6CEPE or lower will not be accepted. Requirement is to sub contract minimum (30%) of the work if the tenderer is a QSE, otherwise the successful tenderer shall subcontract a minimum of fifty percent (50%) of the work to Targeted Enterprise(s)</p> <p><i>For technical information please contact:</i> Mr. Gordon Robertson - Aurecon SA. Tel: (021) 526 9400. Fax: 086 605 9676 Email: gordon.robertson@ aurecongroup.com. Hours: 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Tenderers should have a CIDB contractor grading designation of 7CE or higher. Tenders from tenderers with a CIDB grading designation of 6CEPE or lower will not be accepted. Requirement is to sub contract minimum (30%) of the work if the tenderer is a QSE, otherwise the successful tenderer shall subcontract a minimum of fifty percent (50%) of the work to Targeted Enterprise(s).</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N007- 030- 2016/ 1	2017-06-02 at 14:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR UMHLABA HOUSE: 139 LANGALIBALELE STREET UMHLABA HOUSE, PIETERMARITZBURG KWAZULU NATAL FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 17 May 2017, 11:00. The Department of Rural Development and Land Reform, 139 Langalibalele Street, Umhlaba House, Pietermaritzburg, KwaZulu-Natal, 3201.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform. Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, Provincial Shared Service Centre: Kwazulu-Natal, 270 Jabu Ndlovu Street, Pietermaritzburg, 3200. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:00 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr. Sthunywya Mkhwanazi. Tel: (033) 264 9500/9562 Email: sthunywya.mkhwanazi@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Daisy Mongwai / Ms. Reabetswe Makena, Tel: (012) 312 8359/9786/9448/9518, Email: daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Provincial Share Service Centre: Kwazulu Natal	5/ 2/ 2/ 1- RDRLR 0008(2017/ 2018)	2017-05-29 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR SURVEYOR-GENERAL: MPUMALANGA PROVINCE FOR A PERIOD OF TWENTY-FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION WILL BE HELD AT 30 SAMORA MACHEL DRIVE, NELSPRUIT. 16 May 2017, 11:00. COMPULSORY BRIEFING SESSION WILL BE HELD AT 30 SAMORA MACHEL DRIVE, NELSPRUIT..</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development &amp; Land Reform, 18 bell street, bell towers building. 7th floor.. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Corris Skhosana. <i>Tel:</i> (013) 754 5400. <i>Fax:</i> (013) 755 3517 <i>Email:</i> Absalom.Skosana@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Alpheus Nkuna/ Dominic Fundisi, <i>Tel:</i> 013 754 8000, <i>Fax:</i> n/a, <i>Email:</i> alpheus.nkuna@drdlr.gov.za/dominic.fundisi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Mpumalanga: Department of Rural Development and Land Reform: Provincial Share Service Centre: MPUMALANGA PROVINCE	5/ 2/ 2/ 1- RDLR 0009(2017/ 2018)	2017-05-25 at 11:00
<p>Appointment of a service provider to render standard cleaning services and hygiene for the Department of Rural Development and Land Reform for Sekhukhune district office Limpopo Province for a period of twenty-four (24) months.</p> <p><i>Meeting/Briefing Session:</i> Briefing meeting will be held at Janefurse, Main Road, Manaila House, Opposite Home Affairs. Makhudu Thamaga Local Municipality in Sekhukhune. 10 May 2017, 11:00. Meeting will be held at Janefurse, Main Road, Manaila House, Opposite Home Affairs. Makhudu Thamaga Local Municipality in Sekhukhune..</p> <p><i>Bids obtainable from:</i> Rural Development and Land Reform 2nd floor, 70 Hans Van Rensburg Street, Limpopo, 0700, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Account Name: Rural development and Land Reform, Bank Name: ABSA, Branch Number: 632005, Account Number: 4054006793, Reference: 04029549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> 70 Hans Van Rensburg Street, Polokwane, 0700 or Private Bag X9552, Polokwane, 0700.. Bid proposals must be deposited in the bid/tender box situated at the reception area. The bid box of the office of Rural Development and Land Reform's Provincial Shared Service Centre Limpopo is open 24 hours a day, 7 days a week. The bid box will be closed on the 25th May 2017 at 11h00 which is the closing date and time of the bid.</p> <p><i>For technical information please contact:</i> Mr Tsumbedzo Malabi. <i>Tel:</i> 0152305075. <i>Fax:</i> 0152954824 <i>Email:</i> Tsumbedzo.Malabi@drdlr.gov.za. <i>Hours:</i> 08:00 am to 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Tshegofatso Motiang, <i>Tel:</i> 0152305097, <i>Fax:</i> 0866628663, <i>Email:</i> Tshegofatso.Motiang@drdlr.gov.za, <i>Hours:</i> 08:00 am to 16:30 pm.</p>	Limpopo: Department of Rural Development and Land Reform: Finance and Supply Chain Management Services	PSSCLP- 03- 0001 2017/ 18	2017-05-25 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPDATING OF THE CURRENT GAUTENG AGRICULTURAL POTENTIAL ATLAS (GAPA IV) INTO THE LATEST UPDATED VERSION (GAPA V) FOR THE GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT (GDARD)</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session, Imbumba House, 75 Fox Street, Marshalltown 12 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. Anthony Moloto. <i>Tel:</i> (011) 240 2684. <i>Fax:</i> N/A <i>Email:</i> ANTHONY.MOLOTO@gauteng.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Agriculture	GT/ GDARD/ 071/ 2017	2017-05-26 at 11:00
<p>APPOINT A SERVICE PROVIDER TO CONDUCT A STUDY TO DETERMINE THE UTILISATION OF LAND BY BENEFICIARIES OF THE LAND REFORM PROGRAMME IN GAUTENG, DEVELOP BUSINESS PLANS FOR SELECTED BENEFICIARIES AND ANALYSE DATA OBTAINED DURING THE AGRICULTURAL LAND AUDIT</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 12 May 2017, 10:00.</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Silumko Mfene. <i>Tel:</i> 011 240 3173. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:silumko.mfene@gauteng.gov.za">silumko.mfene@gauteng.gov.za</a>. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Agriculture and Rural Development: Rural Development	GT/ GDARD/ 065/ 2017	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR IMPLEMENTATION AND SUPPORT OF A SEAMLESS FULLY INTEGRATED CASE MANAGEMENT AND SECURE BUSINESS SYSTEM CONSISTING OF AN INVESTIGATIVE CASE MANAGEMENT SYSTEM, KNOWLEDGE MANAGEMENT (CONTENT MANAGEMENT SYSTEM) FULLY INTEGRATED WITH FINANCE, ASSET MANAGEMENT, HUMAN CAPITAL MANAGEMENT (HCM) AND SUPPLY CHAIN MANAGEMENT (SCM).</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 12 May 2017, 11:00. The Competition Commission South Africa, 55 Meintjies Street, Trevenna Campus, Block 2A (4TH Floor), Sunnyside, Pretoria..</p> <p><i>Bids obtainable from:</i> The Competition Commission South Africa, 55 Meintjies Street, Trevenna Campus, Block 2B (1st Floor), Sunnyside, Pretoria OR the Commission Website <a href="http://www.compcom.co.za">www.compcom.co.za</a></p> <p><i>Post or Deliver Bids to:</i> The Competition Commission South Africa, Dti Campus, Block E - 2nd Floor Reception, 77 Meintjies Street, Sunnyside, PRETORIA. NB: Bidders must ensure that they sign the register at the reception when delivering their bids. They must clearly provide their contact number, email address, physical business address and main contact person. To avoid collusive tendering, ONLY ONE BID PROPOSAL IS ALLOWED PER ENTITY / SERVICE PROVIDER.</p> <p><i>For technical information please contact:</i> <a href="mailto:Sylviam@compcom.co.za">Sylviam@compcom.co.za</a>. <i>Tel:</i> 0123943222 <i>Email:</i> <a href="mailto:Sylviam@compcom.co.za">Sylviam@compcom.co.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 0123943815, <i>Email:</i> <a href="mailto:Tenders@compcom.co.za">Tenders@compcom.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Competition Commission: Economic Development	01- 2017/ 2018	2017-06-05 at 14:00
<p>Appointment of a service provider to undertake dolomite stability percussion drilling in Churchill, Northern Cape Province for the Council for Geoscience</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1150, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>	Northern Cape: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2017- 001	2017-06-02 at 11:00
<p>Appointment of a service provider to undertake dolomite stability percussion drilling in Churchill, Northern Cape Province for the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1150, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>	Northern Cape: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2017- 001	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider as implementer to implement/project manage the Working for Fisheries Project: Fisheries Harbour Facilities Management Project (EPWP project) for the Marine Living Resources Fund for a period of 36 months</p> <p>Bid documents are obtainable, from the Security desk Ground Floor and on the following the website :</p> <p>www.daff.gov.za. - Home- Branches - Fisheries Management-MLRF-SCM- Advertised Bids.</p> <p>www.treasury.gov.za -under eTender Publication</p> <p>Post or deliver documents to: Foretrust Building, 2 Martin Hammerschlag Way, Cape Town, 8000 or Private Bag x 2, Roggebaai, 8012. Tender contacts-Tel. (021) 402 3632 -NcumisaM@daff.gov.za Technical queries -Mr Lucas Williams (021) 402 3567 /e-mail: LucasW@daff.gov.za</p> <p><i>Meeting/Briefing Session:Compulsory Briefing Session on the 11 May 2017 11 May 2017, 10:00. 6 Floor, HR Training BoardRoom, Foretrust Building, No 2 Martin Hammerschlag Way, Cape Town.</i></p> <p><i>Bids obtainable from: Ground Floor, Security Desk, Foreshore, Foretrust Building, No 2 Martin Hammerschlag Way, Cape Town 8001., Cost of Documents: No Cost, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Bid Box, Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor.</i></p> <p><i>For technical information please contact: Mr Lucas Williams. Tel: (021) 402 3567 Email: LucasW@daff.gov.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Ncumisa Matiwane, Tel: 021 402 3632, Email: NcumisaM@daff.gov.za, Hours: 08:00 - 16:00.</i></p>	National: Department of Agriculture, Forestry and Fisheries(MLRF): Fisheries Research and Development	44.4.12.4 / MLRF 144/ 18	2017-05-26 at 11:00
<p>THE APPOINTMENT OF A PRIVATE SECURITY CONTRACTOR TO RENDER A SECURITY SERVICE AT THE AQUARIUM BUILDING, LOWER BEACH ROAD, SEA POINT, WESTERN CAPE PROVINCE FOR A PERIOD OF 2 YEARS.</p> <p>Bid documents are obtainable, from the Security desk Ground Floor and on the following the website:</p> <p>www.daff.gov.za. - Home- Branches - Fisheries Management-MLRF-SCM- Advertised Bids.</p> <p>www.treasury.gov.za -under eTender Publication</p> <p>Post or deliver documents to: Foretrust Building, 2 Martin Hammerschlag Way, Cape Town, 8000 or Private Bag x 2, Roggebaai, 8012.</p> <p>Tender contacts-Tel. (021) 402 3632 -NcumisaM@daff.gov.za</p> <p>Technical queries -Mr Morne Steffen (021) 402 3015 /e-mail: MorneS@daff.gov.za</p> <p><i>Meeting/Briefing Session:Available on the 12 May 2017 12 May 2017, 10:00. Aquarium Building, Lower Beach Road, Sea Point, Cape Town on 12 May 2017 at 10h00.</i></p> <p><i>Bids obtainable from: Ground Floor, Security Desk, Foreshore, Foretrust Building, No 2 Martin Hammerschlag Way, Cape Town 8001., Cost of Documents: No Cost, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Bid Box, Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor.</i></p> <p><i>For technical information please contact: Morne Steffen. Tel: (021) 402 3015 Email: MorneS@daff.gov.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Ncumisa Matiwane, Tel: 021 402 3632, Email: NcumisaM@daff.gov.za, Hours: 08:00 - 16:00.</i></p>	National: Department of Agriculture, Forestry and Fisheries(MLRF): Fisheries Research and Development	4.4.12.4 / MLRF 145/ 18	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE SERVICE PROVIDER FOR THE PRODUCTION AND INSTALLATION OF THE OLIVER REGINALD TAMBO STATUE AND PLAQUE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 15 May 2017, 11:00. Mbizana Local Municipality, Mbizana Main Street, Mbizana, Eastern Cape Province</p> <p><i>Bids obtainable from:</i> Kingsley Centre, 8th Floor, cnr Steve Biko ( Beatrix) and Stanza Bopape( Church) Streets Arcadia, Pretoria</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape ( Church) Streets Arcadia, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Jimmy Chauke. <i>Tel:</i> (012)441-3592 <i>Email:</i> Jimmyc@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> tuelot@dac.gov.za</p>	National: Department of Arts and Culture: Heritage Promotion	DAC 02/ 17- 18	2017-05-26 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF TRAVEL MANAGEMENT SERVICES TO THE DEPARTMENT OF COOPERATIVE GOVERNANCE FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. Bidders who do not attend the CBS, will be disqualified. No bidding documents will be given at the briefing session, Bidders are urged to download the bid documents on the COGTA website as soon as they are available or collect them by the COGTA reception prior the compulsory briefing session. 12 May 2017, 10:00. NOSA BUILDING, 5TH FLOOR, BOARDROOM 501 508 JOHANNES RAMOKHOASE, C/O JOHANNES RAMOKHOASE (PREVIOUSLY KNOWN AS PROES) AND STEVE BIKO STREETS.</p> <p><i>Bids obtainable from:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183 At the Reception, <i>Cost of Documents:</i> No costs or No fee will be charged to obtain the documents, <i>Payment Details:</i> Quote Number : Q - 457360 Customer Account No. BA 000027</p> <p><i>Post or Deliver Bids to:</i> 87 Hamilton, Cnr Hamilton and Johannes Ramokhoase Street Arcadia, 0183 (At the Reception, inside the tender box). Bids must be sealed in an envelope, clearly marked and be delivered timeously to the correct address.</p> <p><i>For technical information please contact:</i> Ms. Mamashita Moela or Mr. Oscar Mabunda. <i>Tel:</i> (012) 395 4707 or (012) 334 0839. <i>Fax:</i> N/A <i>Email:</i> MmamashitaM@cogta.gov.za or Oscarm@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sandiso Mabija or Mr. Kwazi Shezi, <i>Tel:</i> (012) 334 0823/4 or (012) 334 0848, <i>Fax:</i> N/A, <i>Email:</i> Sandisom@cogta.gov.za or KwaziT@cogta.gov.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Department of Co-operative Governance (DCOG): Supply Chain Management	COGTA (T) 01/ 2017	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR AN INVESTIGATION INTO THE AMENDMENT OF THE NATIONAL HOUSING PROGRAMME: EMERGENCY HOUSING ASSISTANCE (EMERGENCY PROGRAMME).</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002, <i>Cost of Documents:</i> FREE OF CHARGE. Bid Documents obtainable @www.dhs.gov.za/currenttenders, <i>Payment Details:</i> N/A, <i>Notes:</i> 80/20 PRINCIPLE.</p> <p><i>Post or Deliver Bids to:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002. NO BIDS WILL BE ACCEPTED AFTER 11H00 OF THE CLOSING DATE <i>For technical information please contact:</i> Mr. Hendrik van Rensburg. <i>Tel:</i> 012 421 1724 <i>Email:</i> hendrik.vrensburg@dhs.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T MOKEMANE. Mr. M CAMAGU, Mr. M KWINANA, Ms C Matlala OR Ms. M HITGE, <i>Tel:</i> 012 444 9289/9240/9245/9247/9239, <i>Email:</i> teboho.mokemane@dhs.gov.za/mbulelo.camagu@dhs.gov.za/mluleki.kwinana@dhs.gov.za/caroline., <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p>	National: Department of Human Settlements: S.C.M: PROCUREMENT	BID VA 50/ 260	2017-05-30 at 11:00
<p>Invitation of bids for the pre-qualification of service providers to provide services in Layout, Design, Proofreading/ Editing and Printing of the Department of Minerals Resources Corporate publications for a period of 36 months subject to annual review.</p> <p>Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory briefing session. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria 18 May 2017, 10:00. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street Sunnyside 0001</p> <p><i>For technical information please contact:</i> Innocentia Thela. <i>Tel:</i> 012 444 3233 <i>Email:</i> Innocentia.Thela@dmr.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.NKhethoa@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Communication	DMR/ 002/ 2017/ 18	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the pre-qualification of service providers to provide services in Layout, Design, Proofreading/ Editing and Printing of the Department of Minerals Resources Corporate publications for a period of 36 months subject to annual review.</p> <p>Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria 18 May 2017, 10:00. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street Sunnyside 0001</p> <p><i>For technical information please contact:</i> Innocentia Thela. <i>Tel:</i> 012 444 3233 <i>Email:</i> Innocentia.Thela@dmr.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.NKhethoa@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Communication	DMR/ 002/ 2017/ 18	2017-05-26 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH EVENT MANAGEMENT, ADVERTISING AND CONTENT DEVELOPMENT SERVICES FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 16 May 2017, 11:00. 184 JEFF MASEMOLA STREET, PRETORIA, 0001</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr. Fhatuwani Mutangwa. <i>Tel:</i> (012) 312 8760 <i>Email:</i> fhatuwani.mutangwa@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9448/9786/8359/9518, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: CHIEF DIRECTORATE: STRATEGIC COMMUNICATIONS	5/ 2/ 2/ 1- RDLR 0005(2017/ 2018)	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE, MAINTAIN AND MANAGE MOBILE COMMUNICATIONS (INCLUDING CELLPHONES, DATA CARDS AND TABLETS) SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM FOR THE CONTRACT PERIOD OF TWO YEARS PLUS AN ADDITIONAL PERFORMANCE BASED RENEWAL PERIOD OF ANOTHER TWO YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 12 May 2017, 11:00. The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform. Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001.. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT &amp; LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr. Busani Mgiba or Ms. Sarah Mokae. <i>Tel:</i> (012) 312 9324/ 8172 <i>Email:</i> busani.mgiba@drdlr.gov.za / sarah.mokae@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Abie Olyn / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/9448/8359/9518, <i>Email:</i> abie.onlyn@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Provincial Share Service Centre: North West Province	5/ 2/ 2/ 1- RDLR 0007(2017/ 2018)	2017-05-26 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CATERING SERVICES FOR NARYSEC AND STAFF OF THE DRDLR AT THE NARYSEC THABA NCHU COLLEGE FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 10 May 2017, 11:00. The Department of Rural Development and Land Reform, Narysec College Bultfontein, Selosescha, Thaba Nchu</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 136 Charlotte Maxeke Street, Bloemfontein, 9300. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN FROM 07:30 - 16:00 A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> General Qgiba. <i>Tel:</i> (051) 876 1024 / 079 872 7642 <i>Email:</i> fumanekile.gqida@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Abie Olyn / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/9448/8359/9518, <i>Email:</i> abie.onlyn@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Rural Development and Land Reform: Thaba Nchu College: Free State	5/ 2/ 2/ 1- RDLR 0006(2017/ 2018)	2017-05-18 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY, INSTALLATION AND COMMISSIONING OF NEW BUILDING MANAGEMENT AND CONTROL SYSTEM FOR THE DEPARTMENT OF SCIENCE AND TECHNOLOGY</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified.</p> <p>There will be no briefing session 12 May 2017, 10:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: <a href="http://www.dst.gov.za/tenders">www.dst.gov.za/tenders</a>.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above</p> <p><i>For technical information please contact:</i> Ms Pertunia Mphato. <i>Tel:</i> 012 843 6601 <i>Email:</i> <a href="mailto:Pertunia.Mphato@dst.gov.za">Pertunia.Mphato@dst.gov.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> <a href="mailto:Lize.Kern@dst.gov.za">Lize.Kern@dst.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier.</p>	National: Department of Science and Technology (BA001044): Auxiliary Services	DST01/ 2017- 18	2017-05-29 at 11:00
<p>RENDERING OF PRIVATE SECURITY SERVICE TO THE DEPARTMENT OF WATER AND SANITATION NATIONALLY FOR A PERIOD OF 24 MONTHS :MAIN ACCOUNT AND TRADING ACCOUNT</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 19 May 2017, 09:30. DEPARTMENT OF WATER AND SANITATION, IBTC TRAINING CENTRE ,ROODEPLAAT DAM,MOLOTO ROAD,PRETORIA</p> <p><i>Bids obtainable from:</i> <a href="http://www.dws.gov.za">www.dws.gov.za</a> or e-tender portal, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD &amp; BOSMAN STREET, PRETORIA,0002,ZWAMADAKA BUILDING (ENTRANCE). DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr V Mdluli. <i>Tel:</i> 012 336 6886 <i>Email:</i> <a href="mailto:mdluliv@dws.gov.za">mdluliv@dws.gov.za</a>. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Patric Mabasa, <i>Tel:</i> 012 336 7518, <i>Email:</i> <a href="mailto:mabasap@dws.gov.za">mabasap@dws.gov.za</a>, <i>Hours:</i> 7:15-16:30.</p>	Gauteng: Department of Water and Sanitation: Safety and Security Management	W11090	2017-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The local area network implementation and maintenance switching (including wireless) for the 124 Main street and regional offices</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, 124 Main Street, Johannesburg 11 May 2017, 10:00. Compulsory site inspection on the 11 May 2017 at 124 Main Street after briefing session.</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 Dimple Narsi. <i>Tel:</i> TEL: (011) 355 8313 <i>Email:</i> Email address: <a href="mailto:dimple.narsi@gauteng.gov.za">dimple.narsi@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 8126, <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/ 057/ 2017	2017-05-26 at 11:00
<p>The local area network implementation and maintenance network cabling for the 124 Main street building.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, 124 Main street building, Johannesburg 11 May 2017, 11:00. Compulsory site inspection on the 11 May 2017 @ 11:00 at 124 Main Street, Johannesburg.</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 Dimple Narsi. <i>Tel:</i> TEL: (011) 355 8313 <i>Email:</i> Email address: <a href="mailto:dimple.narsi@gauteng.gov.za">dimple.narsi@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 8126, <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/ 058/ 2017	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Information to conduct Risk Assessment and Risk mitigation strategies of the alternative options of the establishment of the Provincial state bank</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Goitsione Malete. <i>Tel:</i> TEL: (011) 355 8556 <i>Email:</i> <a href="mailto:Goitsione.Malete@gauteng.gov.za">Goitsione.Malete@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 8126, <i>Email:</i> <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/ 068/ 2017	2017-05-26 at 11:00
<p>THE FINANCIAL INTELLIGENCE CENTRE REQUEST FOR PROPOSALS FOR THE PROVISION OF OUTSOURCED INTERNAL AUDIT SERVICES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>No briefing session . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents (Soft copies) can be requested via e-mail from this address- <a href="mailto:Matimu.Masingi@fic.gov.za">Matimu.Masingi@fic.gov.za</a>. Tender documents are issued out at no cost and submit 1 Original and 3 Copies of Bid Document., <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion. Hand delivered at the reception or in the Bid/Tender Box</p> <p><i>For technical information please contact:</i> Matimu Masingi. <i>Tel:</i> 012 641-6073 <i>Email:</i> <a href="mailto:Bryne.Dlamini@fic.gov.za">Bryne.Dlamini@fic.gov.za</a>. <i>Hours:</i> 08:00-05:00.</p> <p><i>For completion of bid documents please contact:</i> Matimu Masingi, <i>Tel:</i> 012 641-6089, <i>Email:</i> <a href="mailto:Matimu.Masingi@fic.gov.za">Matimu.Masingi@fic.gov.za</a>, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Finance	RFB/ 0002/ 2017/ 18	2017-05-26 at 11:00
<p>THE FINANCIAL INTELLIGENCE CENTRE REQUEST FOR PROPOSALS FOR TRAVEL MANAGEMENT SERVICES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>No briefing session . N/A.</p> <p><i>Bids obtainable from:</i> Tender documents (Soft copies) can be requested via e-mail from this address- <a href="mailto:Matimu.Masingi@fic.gov.za">Matimu.Masingi@fic.gov.za</a>. Tender documents are issued out at no cost and submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion. Hand delivered at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Matimu Masingi. <i>Tel:</i> 012 641-6073 <i>Email:</i> <a href="mailto:Bryne.Dlamini@fic.gov.za">Bryne.Dlamini@fic.gov.za</a>. <i>Hours:</i> 08:00-05:00.</p> <p><i>For completion of bid documents please contact:</i> Matimu Masingi, <i>Tel:</i> 012 641-6089, <i>Email:</i> <a href="mailto:Matimu.Masingi@fic.gov.za">Matimu.Masingi@fic.gov.za</a>, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: Finance	RFB/ 0001/ 2017/ 18	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a suitably qualified service provider for the provision of Call Centre Services</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gep.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents available on the website www.gep.co.za.</p> <p><i>Post or Deliver Bids to:</i> 6th Floor, 124 Main Street, Marshall Town, Johannesburg</p> <p><i>For technical information please contact:</i> Ntsako Chavalala. <i>Tel:</i> 011 085 2026 <i>Email:</i> nchavalala@gep.co.za. <i>Hours:</i> 08:30 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Luphiwo Mgudlwa, <i>Tel:</i> 011 085 2001, <i>Email:</i> lmgudlwa@gep.co.za, <i>Hours:</i> 08:30 - 16:30.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEP004- 17 CALL CENTRE SERVICES	2017-05-23 at 11:00
<p>Audit of Gautrain system assets to determine the condition and remaining useful life thereof</p> <p><i>Meeting/Briefing Session:</i>ONLY THOSE WHO ATTEND THE COMPULSORY BRIEFING SESSION ARE QUALIFIED TO SUBMIT PROPOSALS 11 May 2017, 09:00. GMA Imbokodo Boardroom, 3rd Floor, 44 Grand Central Boulevard, Grand Central, Midrand.</p> <p><i>Bids obtainable from:</i> http://gma.gautrain.co.za/tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Prospective bidders may download the tender document from the GMA website: http://gma.gautrain.co.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> Attention: Supply Chain Management Unit, Gautrain Management Agency, 44 Grand Central Boulevard, Grand Central, Midrand. All bids must be deposited in the Tender Box located at the given address before closing date and time. Any bid received after 11h00 will automatically be rejected &amp; not accepted.</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 0110863500, <i>Email:</i> tenderenquiries@Gautrain.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All tender inquiries must be sent via email to tenderenquiries@Gautrain.co.za.</p>	Gauteng: Gautrain Management Agency: Technical Services Unit	GMA/ 001/ 17	2017-06-02 at 11:00
<p>PROVIDE MAINFRAME SERVICES FOR GPAA</p> <p><i>Meeting/Briefing Session:</i>THE BRIEFING SESSION IS COMPULSORY. AND LATE ARRIVALS WILL NOT BE PERMITTED. 12 May 2017, 10:00. GPAA HEAD OFFICE, 34 HAMILTON STREET, ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices, 34 Hamilton street, Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. Bidders should clearly mark their proposals when submitting, indicate bid description, company name, address &amp; telephone number.</p> <p><i>For technical information please contact:</i> Peter Dauth. <i>Tel:</i> 0123191090 <i>Email:</i> pieter.dauth@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 18/ 2017	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF BROKER DEVELOPMENT PROGRAM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>. Go to <a href="http://www.inseta.org.za">www.inseta.org.za</a>, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system, Regulation 2017.</p>	Gauteng: Insurance Sector Education and Training Authority: PROJECT OFFICE	Proj/ 2017/ 01	2017-06-05 at 11:00
<p>EXPRESSION OF INTEREST FROM ROAD PAVEMENT CONSULTING EXPERTS FOR ROAD ASSESSMENT SURVEYS UTILIZING AUTOMATED TECHNOLOGY IN SOUTH AFRICA FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> National Department of Transport, 159 Forum Building, Corner of Bosman and Struben, Pretoria 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Department of Transport, 159 Forum Building, Corner of Bosman and Struben, Pretoria 0001</p> <p><i>For technical information please contact:</i> MR MSONDEZI FUTSHANE. <i>Tel:</i> 012 309 3610 <i>Email:</i> <a href="mailto:FutshanL@dot.gov.za">FutshanL@dot.gov.za</a>. <i>Hours:</i> 08:00AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Lucky Mashile / Thebe Khasu, <i>Tel:</i> 012 309 3429 / 3687, <i>Email:</i> <a href="mailto:MashileL@dot.gov.za">MashileL@dot.gov.za</a> / <a href="mailto:KhasuT@dot.gov.za">KhasuT@dot.gov.za</a>, <i>Hours:</i> 08:00AM TO 16:00PM.</p> <p>Proposals must be submitted in two envelope system (Technical and financial envelopes). One envelope will be for technical proposal (marked "technical proposal" with one original hard copy and four CD's in PDF format, one envelope marked "financial proposal with one CD in PDF format).</p>	Gauteng: National Department of Transport: ROAD TRANSPORT	Expression of Interest	2017-05-26 at 11:00
<p>The Appointment of an Independent Research Company to provide Research Services on a study on the state of transformation on behalf of the National Film and Video Foundation.</p> <p><i>Meeting/Briefing Session:</i> National Film and Video Foundation Auditorium, 87 Central Street, Houghton Johannesburg 2198 22 May 2017, 10:00. National Film and Video Foundation Auditorium 87 Central Street Houghton Johannesburg 2198.</p> <p><i>Bids obtainable from:</i> NFVF Website, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on NFVF Website..</p> <p><i>Post or Deliver Bids to:</i> NFVF Reception Ground Floor 87 Central Street, Houghton Johannesburg 2198. Submission register will be available at reception area kindly sign it off before submitting inside the tender box.</p> <p><i>For technical information please contact:</i> Aifheli Makhwanya. <i>Tel:</i> 011 483 0880. <i>Fax:</i> 011 483 0881 <i>Email:</i> <a href="mailto:Aifhelim@nfvf.co.za">Aifhelim@nfvf.co.za</a>. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Amukelani Charmaine Maluleke, <i>Tel:</i> 011 483 0880, <i>Fax:</i> 011 483 0881, <i>Email:</i> <a href="mailto:Amukelanim@nfvf.co.za">Amukelanim@nfvf.co.za</a>, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bid documents will be available on NFVF Website..</p>	National: National Film and Video Foundation of South Africa: Policy and Research Department	RFT 01/ 2017	2017-06-05 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct an information security audit for the National Lotteries Commission (NLC) for a period of three (3) months.</p> <p><i>Meeting/Briefing Session:</i>No</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLB website at <a href="http://www.nlcsa.org.za/current-tenders/">www.nlcsa.org.za/current-tenders/</a> or can be obtained by sending an e-mail to <a href="mailto:TOR1@nlcsa.org.za">TOR1@nlcsa.org.za</a></p> <p><i>Post or Deliver Bids to:</i> Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Penelope Soyngwa. <i>Tel:</i> 012 432 1470 <i>Email:</i> <a href="mailto:penelope@nlcsa.org.za">penelope@nlcsa.org.za</a>. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	NLC/ 2017- 8	2017-06-07 at 11:00
<p>SCMN001/2017 - Provision of Internal Audit for a period of three (3) years contract</p> <p><i>Meeting/Briefing Session:</i> . NSFAS Offices, 2rd Floor House Vincent, Wynberg, Cape Town.</p> <p><i>Bids obtainable from:</i> <a href="http://www.nsfas.org.za">www.nsfas.org.za</a></p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, CAPE TOWN</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> <a href="mailto:scm@nsfas.org.za">scm@nsfas.org.za</a>. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> <a href="mailto:scm@nsfas.org.za">scm@nsfas.org.za</a>, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMN001/ 2017	2017-06-05 at 11:00
<p>APPOINTMENT OF AN INDEPENDENT CORPORATE TRAVEL MANAGEMENT EXPERT FOR THE PERIOD OF 9 MONTHS WITH THE OPTION TO EXTEND FOR ANOTHER 03 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 12 May 2017, 10:00. Boardroom 401, 4TH Floor, 240 Madiba Street, cnr. Thabo Sehume- and Madiba - Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS), 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Potso Makgatho <i>Email:</i> <a href="mailto:Potso.Makgatho@treasury.gov.za">Potso.Makgatho@treasury.gov.za</a>. <i>Hours:</i> 08H00-16H00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Thivhileli Matshinyatsimbi/Sithembile Skosana, <i>Email:</i> <a href="mailto:Thivhileli.Matshinyatsimbi@treasury.gov.za">Thivhileli.Matshinyatsimbi@treasury.gov.za</a> / <a href="mailto:Sithembile.Skosana@treasury.gov.za">Sithembile.Skosana@treasury.gov.za</a>, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: OFFICE OF THE CHIEF PROCUREMENT OFFICER	NT007- 2017	2017-05-26 at 11:00
<p>The RAF hereby invites a qualified and experienced bidder to conduct personal credential verification for the period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: <a href="http://www.raf.co.za">www.raf.co.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Miss. Ntsako Baloyi. <i>Tel:</i> (012) 621 2023 <i>Email:</i> <a href="mailto:ntsakob@raf.co.za">ntsakob@raf.co.za</a>. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss. Ntsako Baloyi, <i>Tel:</i> (012) 621 2023, <i>Email:</i> <a href="mailto:ntsakob@raf.co.za">ntsakob@raf.co.za</a>, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: ICT	RAF/ 2017/ 00023	2017-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct IT Systems Audit for SANParks</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p><i>Bids obtainable from:</i> <a href="https://www.sanparks.org/groups/tenders/">https://www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Ntsatsi Elisa Makwa. <i>Tel:</i> 012 426 5260. <i>Fax:</i> 0867252422 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 012 426 5260.</p> <p><i>For completion of bid documents please contact:</i> Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5260, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5260.</p> <p>Not Applicable.</p>	Gauteng: South African National Parks: Conservation Services and Hospitality	GNP- 003- 17	2017-05-26 at 11:00
<p>Provision of Media Monitoring and Analysis Services for SANParks for period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session: South African National Parks, 643 Leyds Street, Muckleneuk, 0002. 15 May 2017, 11:00. Compulsory Briefing session: South African National Parks, 643 Leyds Street, Muckleneuk, 0002.</p> <p><i>Bids obtainable from:</i> <a href="https://www.sanparks.org/groups/tenders/">https://www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Ntsatsi Elisa Makwa. <i>Tel:</i> 012 426 5260. <i>Fax:</i> 0867252422 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 012 426 5260.</p> <p><i>For completion of bid documents please contact:</i> Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5260, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5260.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 002- 17	2017-05-26 at 11:00
<p>The Invitation of independent Medical Doctors, firms and management of Medical Doctors to be included in the database of suppliers - Limpopo Region.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Breifing Session 16 February 2017, 11:00. TBC Polokwane, 0699.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury eTender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices..</p> <p><i>Post or Deliver Bids to:</i> SASSA 43 Landros Mare Street Polokwane, 0699. Bidders should ensure that their bids are delivered on or before the due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> MRS JULIA NXUMALO. <i>Tel:</i> 015 291 7549. <i>Fax:</i> N/A <i>Email:</i> JuliaN@sassa.gov.za. <i>Hours:</i> 07H30 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> MR MAPUDI MAKGOLANE, <i>Tel:</i> 015 291 7488, <i>Fax:</i> N/A, <i>Email:</i> MartinM@sassa.gov.za, <i>Hours:</i> 07H30 - 16H30.</p> <p>The following are the maximum number of points that can be awarded for each category. Service providers who score less than 50% for the functionality criteria will be disqualified and will not be included on the database of accredited service providers..</p>	Limpopo: South African Social Security Agency: GRANTS ADMINISTRATION	SASSA: 02/ 17/ GA/ LP	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF A FLASH FUSION PRINTER INCLUDING MAINTENANCE AND SUPPORT FOR A PERIOD OF THREE (03) YEARS FOR THE PRETORIA BETA DATA CENTRE</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> www.sita.co.za / SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank, Account Name: SITA SOC Ltd, Account Number: 410298158, Branch number: 012645, Branch Name: Centurion, Ref: RFB No</p> <p><i>Post or Deliver Bids to:</i> PO Box 26100, Monument Park, 0105, South Africa</p> <p><i>For technical information please contact:</i> Jeff Makubo. <i>Tel:</i> 012 482 2841 <i>Email:</i> jeff.makubo@sita.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Jeff Makubo, <i>Tel:</i> 012 482 2841, <i>Email:</i> jeff.makubo@sita.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: State Information Technology Agency: Supply Chain Management	RFB 1540/ 2017	2017-04-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR EXECUTIVE ENGINEERING SEARCH TO ASSIST WITH THE SOURCING AND PLACEMENT</p> <p><i>Meeting/Briefing Session:</i>No clarification meeting to be held.</p> <p><i>Bids obtainable from:</i> 15 May 2017 from the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Proposal documents are available at no cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Service providers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders must be submitted in accordance with the Invitation to Tender and the tender rules. 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> Heidi Harper. <i>Tel:</i> 021 957 4623. <i>Fax:</i> 021 9101699 <i>Email:</i> harperh@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> same as above</p> <p>The primary criteria in selection, apart from costs, will be the degree to which the Service Provider/s can demonstrate appropriate knowledge and expertise as well as the Service Provider/s equity profile of management, ownership and implementation as required in the industry specific charter for this proposal.</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA NO: 1006-58400- Exec Eng Search	2017-05-26 at 14:00

**DISPOSALS: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Purchase of Waste paper (standard/security), cans and plastic bottles from the Government Printing Works, Pretoria 83 Visagie, 149 Bosman, 196 Paul Kruger, Richards Bay Avenue Streets, East London, Mafikeng and Polokwane for a period of three years commencing 01 July 2017 and terminating 30 June 2020.</p> <p>PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date</p> <p><i>Meeting/Briefing Session:</i>N/A . Government Printing Works, 149 Bosman Street, Ground Floor Conference Board Room, Pretoria.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17, <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria, 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Annamarie du Toit. <i>Tel:</i> 012 748 6292/082 809 2179 <i>Email:</i> Annamarie.DuToit@gpw.gov.za. <i>Hours:</i> 07:30 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Annamarie du Toit, <i>Tel:</i> 012 748 6292/082 809 2176, <i>Email:</i> Annamarie.DuToit@gpw.gov.za, <i>Hours:</i> 07:15 until 16:00.</p>	Gauteng: Government Printing Works: Supply Chain Management	GPW- C 19	2017-06-06 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>A request for proposal (RFP) from experienced and qualified companies and or community based organizations to divert green waste away from landfill sites for a period of 3 years with the option to extend on an annual basis up to the maximum of 5 years in line with Pikitup waste minimization strategy.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session: 19 May 2017 @ 11H00 - 12H00 at Pikitup Head Office, Ground Floor SCMU, Jorissen Place, 66 Jorissen Street Braamfontein 2017 19 May 2017, 11:00. Pikitup Head Office, SCMU Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein 2017.</i></p> <p><i>Bids obtainable from: Bid documents are obtainable on the 09 May 2017 until 31 May 2017 from SCMU, Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 08h30 to 15h30 weekdays only)., Cost of Documents: R200.00, Payment Details: A Non-Refundable tender deposit fee of R200.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. PU21/2016 &amp; Name of your Company., Notes: Proof of payment is required upon collection of the tender documents..</i></p> <p><i>Post or Deliver Bids to: Pikitup Head Office, SCMU Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, SCMU, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above.</i></p> <p><i>For technical information please contact: Mlungisi Shongwe. Tel: 087 357 1228 Email: mlungisishongwe@pikitup.co.za. Hours: 08:00 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mlungisi Shongwe, Tel: 087 357 1228, Email: mlungisishongwe@pikitup.co.za, Hours: 08:00 to 16:00.</i></p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED.</p>	Gauteng: Pikitup Johannesburg SOC Ltd: Finance - Supply Chain Management	PU021/ 2016	2017-06-07 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY &amp; DELIVERY OF LINNEN &amp; PATIENT CLOTHING FOR NORTHERN CAPE DEPARTMENT OF HEALTH. NCDOH/DHS/008/2017</p> <p><i>Meeting/Briefing Session: NONE . NONE.</i></p> <p><i>Bids obtainable from: Online at www.etenders.gov.za/ , Payment Details: FREE ONLINE, Notes: DOCUMENTS MUST BE BINDED NEATLY AND FIRMLY.</i></p> <p><i>Post or Deliver Bids to: DELIVERED TO: TENDER BOX, SITUATED AT DEPARTMENT OF HEALTH, KIMBERLEY HOSPITAL COMPLEX, MAIN ENTRANCE. DOCUMENT MUST BE DELIVERED IN A SEALED ENVELOPE, DIRECTLY INTO THE TENDER BOX. ENVELOPE MUST BE CLEARLY MARKED WITH TENDER NUMBER IN FRONT. SERVICE PROVIDER DETAILS AT THE BACK</i></p> <p><i>For technical information please contact: MR. S. BONZE. Tel: 053 802 2101. Fax: 0862936243 Email: sbonze@ncpg.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Celesta Cloete, Tel: 053 802 2417, Fax: 0862936243, Email: celestacloete@ncpg.gov.za, Hours: 07:30 to 16:00.</i></p>	Northern Cape: Department of Health: Health Facilities	NCDOH/ DHS/ 008/ 2017	2017-05-26 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-04-07</b></p> <p>THE DEVELOPMENT, SUPPLY AND DELIVERY OF A CABLE TRANSPORTATION SYSTEM FOR THE RADIO TELESCOPE IN GHANA</p> <p><i>Meeting/Briefing Session:</i>No briefing session. . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at <a href="http://www.ska.ac.za/tenders/">http://www.ska.ac.za/tenders/</a></p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: <a href="mailto:rarnold@ska.ac.za">rarnold@ska.ac.za</a>, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SKA SA Pinelands 3rd Floor Reception, The Park, Park Road, Pinelands, Cape Town, 7405. No emailed tender submissions will be accepted.</p> <p><i>For technical information please contact:</i> Mr Faried Ebrahim. <i>Tel:</i> 021 506 7300 <i>Email:</i> <a href="mailto:febrahim@ska.ac.za">febrahim@ska.ac.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold (SCM Specialist), <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> <a href="mailto:rarnold@ska.ac.za">rarnold@ska.ac.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: Square Kilo-metre Array	SKA S2M 001 2017	2017-05-09 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-04-07</b></p> <p>Request for ACCREDITATION to provide hardware maintenance and support of Wide Area network (WAN) and Local Area Networks (LAN) devices for SITA for a period of five (5) years.)</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION SITA, AUDITORIUM, APOLLO, ERASMUSKLOOF 19 April 2017, 11:00. VENUE: SITA AUDITORIUM, ERASMUSKLOOF.</p> <p><i>Bids obtainable from:</i> <a href="http://www.sita.co.za">www.sita.co.za</a> / SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch Number: 012645; Branch Name: Centurion.</p> <p>Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Andisiwe Qwase. <i>Tel:</i> 012 482 3293 <i>Email:</i> <a href="mailto:Andisiwe.qwase@sita.co.za">Andisiwe.qwase@sita.co.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Qwase, <i>Tel:</i> 012 482 3293, <i>Email:</i> <a href="mailto:Andisiwe.qwase@sita.co.za">Andisiwe.qwase@sita.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Bidders can also request bid documents by sending emails to <a href="mailto:Tenders@sita.co.za">Tenders@sita.co.za</a>..</p>	National: State Information Technology Agency: ICT	RFB 1530/ 2016	2017-05-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-04-07</b></p> <p>REQUEST FOR ACCREDITATION FOR THE DESIGN, SUPPLY, INSTALLATION AND MAINTENANCE OF LAN CABLING INFRASTRUCTURE SOLUTION FOR SITA FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION, SITA ERASMUSKLOOF, APOLLO, AUDITORIUM 19 April 2017, 10:00. VENUE: SITA AUDITORIUM, APOLLO, ERASMUSKLOOF.</p> <p><i>Bids obtainable from:</i> www.sita.co.za / SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Andisiwe Qwase. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.qwase@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Qwase, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.qwase@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Bidders can also request bid documents by sending emails to <a href="mailto:Tenders@sita.co.za">Tenders@sita.co.za</a>..</p>	National: State Information Technology Agency: ICT	RFB 1529/ 2016	2017-05-10 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-03-31</b></p> <p>Placement of fully automated immuno histochemistry stainer for NHLS at Steve Biko Hospital for a period three years</p> <p><i>Meeting/Briefing Session:</i>none . none.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 136/ 16- 17	2017-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-03-31</b></p> <p>Placement of blood gas analyzer for the NHLS KwaZulu Natal for a period of three years</p> <p><i>Meeting/Briefing Session:</i>none . none.</p> <p><i>Bids obtainable from:</i> www.nhls.ac.za, <i>Cost of Documents:</i> Non-Refundable amount of R500, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. Please drop off your sealed bids in the Tender Box at the NHLS Main reception</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30 to 16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 81/ 16- 17	2017-06-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-03-17</b></p> <p>Supply and deliver Wound dressing (33 thick,3 layered viscose, cotton and polyester advanced wound dressing that has a hydro-capillary and electrostatic action that manages exudates, slough and bacterial burben on the wound interface creating an optimal wound healing environment whilst promoting the wound healing process. Size: 10cm X 1.3M (06 Months Contract) <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital (S.C.M) for collection between 7.30am and 16.00pm Weekdays. <i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted. <i>For technical information please contact:</i> Mr. B.S. Dlamini. <i>Tel:</i> (033) 4139 400 Ext 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm. Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 25/ 03/ 2017	2017-05-18 at 11:00
<p><b>Original Publication Date: 2017-03-17</b></p> <p>Supply and deliver Wound dressing (33 thick,3 layered viscose, cotton and polyester advanced wound dressing that has a hydro-capillary and electrostatic action that manages exudates, slough and bacterial burben on the wound interface creating an optimal wound healing environment whilst promoting the wound healing process. Size: 20cm X 20cm (06 Months Contract) <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital (S.C.M) for collection between 7.30am and 16.00pm Weekdays. <i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted. <i>For technical information please contact:</i> Mr. B.S. Dlamini. <i>Tel:</i> (033) 4139 400 Ext 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm. <i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm. Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 28/ 03/ 2017	2017-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-03-17</b></p> <p>Supply and deliver Wound dressing (33 thick,3 layered viscose, cotton and polyester advanced wound dressing that has a hydro-capillary and electrostatic action that manages exudates, slough and bacterial burben on the wound interface creating an optimal wound healing environment whilst promoting the wound healing process. Size: 15cm X 20cm (08 Months Contract)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital (S.C.M) for collection between 7.30am and 16.00pm Weekdays.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. B.S. Dlamini. <i>Tel:</i> (033) 4139 400 Ext 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 29/ 03/ 2017	2017-05-18 at 11:00
<p><b>Original Publication Date: 2017-03-17</b></p> <p>Supply and deliver Wound dressing (33 thick,3 layered viscose, cotton and polyester advanced wound dressing that has a hydro-capillary and electrostatic action that manages exudates, slough and bacterial burben on the wound interface creating an optimal wound healing environment whilst promoting the wound healing process. Size: 10cm X 1.3M (06 Months Contract)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital (S.C.M) for collection between 7.30am and 16.00pm Weekdays.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. B.S. Dlamini. <i>Tel:</i> (033) 4139 400 Ext 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 25/ 03/ 2017	2017-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-04-21</b></p> <p>THE SUPPLY AND DELIVERY OF COCHLEAR IMPLANT SYSTEMS TO TYGERBERG HOSPITAL FOR A PERIOD OF ONE (1) YEAR.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW 7500</p> <p>ROOM 79, 1ST FLOOR, ADMINISTRATION BUILDING (only hard copy bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209, <i>Notes:</i> Deposit Slip must reflect bid number TBH 522/2016 and Bidders Name. Proof of Payment must be presented on collection..</p> <p><i>Post or Deliver Bids to:</i> Must be deposited in the Bid/Tender Box on 1st Floor (opposite spiral staircase), Administration Building, Tygerberg Hospital.. Completed bid documents to be returned on or before 19 May 2017, 11:00 am.</p> <p><i>For technical information please contact:</i> Ms J Perold. <i>Tel:</i> 021 938 5086 <i>Email:</i> Jennifer.Perold@westerncape.gov.za. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr C Schuin / Mr D Van Zyl, <i>Tel:</i> 021 938 5172 / 021 935 6544, <i>Email:</i> Colin.Schuin@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 522/ 2016	2017-05-19 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-04-07</b></p> <p>Request to establish a panel of service providers for the provision/co-build of terrestrial layer 2 mile transmission services for the SITA NGN for a period of five (05) years.</p> <p>Note: This tender is a refresh of RFB 1072/2013 and is replacing tender RFB 1531/2016.</p> <p>Bidders wishing to respond to the tender invitation must please utilize RFB 1072-1/2013 and not RFB 1531/2016.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION SITA, AUDITORIUM, APOLLO, ERSMUKLOOF 19 April 2017, 12:00. VENUE: SITA AUDITORIUM, ERASMUSKLOOF.</p> <p><i>Bids obtainable from:</i> www.sita.co.za / SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Andisiwe Qwase. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.qwase@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Qwase, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.qwase@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	National: State Information Technology Agency: ICT	RFB 1072- 1/ 2013 (Refresh)	2017-05-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-04-07</b></p> <p>Request to establish a panel of service providers for the provision/co-build of terrestrial layer 2 mile transmission services for the SITA NGN for a period of five (05) years. Note: This tender is a refresh of RFB 1072/2013 and is replacing tender RFB 1531/2016. Bidders wishing to respond to the tender invitation must please utilize RFB 1072-1/2013 and not RFB 1531/2016.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION: SITA, AUDITORIUM, APOLLO, ERASMUSKLOOF 19 April 2017, 12:00. VENUE: SITA AUDITORIUM, ERASMUSKLOOF.</p> <p><i>Bids obtainable from:</i> www.sita.co.za / SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. SITA HEAD OFFICE, 459 TSITSA STREET (MAIN GATE), ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Andisiwe Qwase. <i>Tel:</i> 012 482 3293 <i>Email:</i> Andisiwe.qwase@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Andisiwe Qwase, <i>Tel:</i> 012 482 3293, <i>Email:</i> Andisiwe.qwase@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za.</p>	National: State Information Technology Agency: ICT	RFB 1072- 1/ 2013 (Refresh)	2017-05-16 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-04-28</b></p> <p>Change of the type of briefing session</p> <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>Compulsory Briefing Session at Ndlovu Gate Boardroom, Dinokeng Game Reserve (R734 Boekenhoutskloof Road, off the N1 North (Hammanskraal 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 HUMAN-KIND WORLD HERITAGE SITE AND DINOKENG PROJECTS	GT/ GDED/ 064/ 2017	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-04-28</b></p> <p>Change of type of briefing session  Terms of reference for the appointment of a service provider to conduct employee satisfaction Survey</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown, Johannesburg 05 May 2017, 12:15</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Puleng Ratlabala. <i>Tel:</i> TEL: (011) 355 8664 <i>Email:</i> Email address: <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
<p><b>Original Publication Date: 2017-04-21</b></p> <p>PROVISION OF SKILLS PROGRAMMES FOR COOPERATIVES, BURIAL SOCIETIES, SMALL AND MICRO ENTERPRISES (SMEs)</p> <p><i>Meeting/Briefing Session:</i> There will be no site briefing for this tender.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to <a href="http://www.inseta.org.za">www.inseta.org.za</a>  , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena  Supply Chain Management  INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system, Regulation 2017..</p>	Gauteng: Insurance Sector Education and Training Authority: Project Office	INPROJ000095/ 2017	2017-05-17 at 11:00



**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)****NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SECURITY AND FACILITIES MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 14/ 2016- 2017	The Department of Public Enterprises invites service providers to submit a proposal to provide cleaning services	Khayalami Services CC (B-BBEE Level 1): R3 332 948.13 Monabo Hygiene Services CC (B-BBEE Level 1): R3 043 480.30 Inex Cleaning (Pty) Ltd (B-BBEE Level 1): R3 706 985.90 Kameso Total Hygiene Services CC (B-BBEE Level 1): R2 754 000.00 Renaissance Cleaning Services CC (B-BBEE Level 0): R3 120 300.18 Delta Facilities Management (Pty) Ltd (B-BBEE Level 0): R2 301 037.59 Prospect Cleaning Services CC (B-BBEE Level 3): R1 902 325.30 Windsurf Logistics Solution (Pty) Ltd (B-BBEE Level 0): R3 400 000.00 Nobela Engineering Construction And Project (Pty) Ltd (B-BBEE Level 0): R4 849 573.68 Keabetswe Security & Cleaning Services (B-BBEE Level 0): R1 852 715.00 Mathebz Trading Projects And Security Pty Ltd (B-BBEE Level 0): R6 168 900.24 Maslib Trading And Projects (Pty) Ltd (B-BBEE Level 0): R2 221 160.88 Masana Hygiene Services (B-BBEE Level 2): R2 938 474.13 Tau Li Mesana Consultancy (B-BBEE Level 0): R3 032 694.87 Mmaketse Project Management & Services (B-BBEE Level 1): R3 196 764.83 Nexus Innovative Solutions (B-BBEE Level 1): R3 405 666.19 Staza Cleaning Services (B-BBEE Level 1): R3 514 713.90 Tshipembe Mzansi Projects (B-BBEE Level 1): R3 785 677.68 Ntshalati Holdings (Pty) Ltd (B-BBEE Level 1): R3 281 875.20 Khumo Gobatho Trading Enterprise CC (B-BBEE Level 1): R2 258 134.20 Richin Development Projects (Pty) Ltd (B-BBEE Level 0): R2 422 692.00 Afriboom (Pty) Ltd (B-BBEE Level 0): R2 496 301.56 Motlalepule Promotions And Cleaning Services (B-BBEE Level 1): R2688 504.04 Samagaba Cleaning Services (B-BBEE Level 1): R3 008 650.31 She Care Hygien & Cleaning (B-BBEE Level 2): R3 935 925.00 Montozakhe Trading Pty Ltd & Burewa Trading (B-BBEE Level 1): R2 203 200.00 Sgodi Phola Investments CC (B-BBEE Level 1): R4 279 521.90 Palmridge Community Development And Projects Co Opt (B-BBEE Level 1): R3 622 328.80 Davo's Cleaning And Safety CC (B-BBEE Level 1): R3 224 988.00 Fuduka E Trading & Projects (B-BBEE Level 0): R2 410 264.80 Gombameni Risk & Events Management CC (B-BBEE Level 1): R4 291 764.48 All Hands Hygiene And Indoor Plants (B-BBEE Level 0): R2 297 644.92 Aobokoe-Thuto Management Solutions (B-BBEE Level 1): R4 726 465.75 Bright & Spotless CC (B-BBEE Level 0): R2 780 196.93 Maphothoma Business Enterprises CC (B-BBEE Level 1): R261 304.85 Isulubasha Trading CC (B-BBEE Level 1): R3 570 120.00 Mortom Projects & Constructions (B-BBEE Level 1): R3 979 133.28 Bloog Trading & Projects (Pty) Ltd (B-BBEE Level 1): R9 838 712.00 Morategi Security & Cleaning Services (B-BBEE Level 1): R4 272 095.04 Ediretsana (Pty) Ltd (B-BBEE Level 0)

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 32/ 16	THE APPOINTMENT OF A PROJECT MANAGER TO MANAGE LAND RESTITUTION PROJECTS THROUGH THE KABELO LAND RESTITUTION AND DEVELOPMENT TRUST	Border Rural Committee; Jaymat Enviro Solutions CC Grain Hills Agro; Talocorp Projects (Pty) Ltd Indyebo Consulting Engineers And Projects; Break The Chain Development Services CC Anista Partners Group; Brace Innovations Kgatelopele Consulting; Vuka Sizwe Community Development Procurement Dynamics ( Pty) Ltd; MMB Musa Consulting And Specialised Services JV Threshold Project Managers; Ledwaba Sam Incorporated Socikwa Management (Pty) Ltd; Focus Project Management

**TENDER INVITATION CANCELLATIONS****EASTERN CAPE: COEGA DEVELOPMENT CORPORATION: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CDC/ 645/ 17	REQUEST FOR PROPOSAL – CAPITAL ACQUISITION OF NEW FLOATING JETTY, ROBBEN ISLAND	2017-03-13	Mr Andile Ntloko, Tel: tenders@coega.co.za
CDC/ 78/ 17	PREFERRED SERVICE PROVIDERS FOR MAINTENANCE, RENOVATION AND REFURBISHMENT OF PUBLIC INFRASTRUCTURE IN THE EASTERN CAPE PROVINCE	2017-05-22	

**GAUTENG: DEPARTMENT OF EDUCATION: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDE/ 010/ 2017	PROVISION OF LEARNER TRANSPORT SERVICES TO GAUTENG DEPARTMENT OF EDUCATION (GDE) FOR A PERIOD OF THREE (03) YEARS FOUR (04) MONTHS.	2017-02-03	LEAH SIBIYA, Tel: 011 355 1537

**GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPSA007/ 2016	APPOINTMENT OF A SERVICE PROVIDER WHO WILL OFFER CLEANING SERVICES AT THE THUSONG SERVICE CENTRE AT MAPONYA MALL IN SOWETO FOR A PERIOD OF THREE YEARS.	2017-02-24	FIKILE MASEKO, Tel: 012 336 1216

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT-BID ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H16/ 087	INTEGRATED SOLID WASTE MANAGEMENT SITUATIONAL ANALYSIS; CATEGORIZATION; AND DEVELOPMENT OF INTEGRATED WASTE MANAGEMENT PLANS FOR 110 PRE-SELECTED DPW BUILDINGS IN ALL 11 REGIONS	2017-04-03	sindile thobela/kagiso motau, Tel: 0124062142/1036

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 139/ 2016	Appointment of a Service Provider to Audit Departmental Tractor Fleet and Equipment	2016-10-07	Lindi Ngati, Tel: 011 240 2742

**GAUTENG: LEGAL AID SOUTH AFRICA: PROCUREMENT SECTION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
03/ 2016	Purchase of Office Building - KwaZulu-Natal Province: Vryheid		Ms. Enid Kweyama, Tel: 011 877 2000

**GAUTENG: NATIONAL LOTTERIES BOARD: ICT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NLC/ 2017- 2	Appointment of a service provider to conduct an information security audit for the National Lotteries Commission (NLC) for a period of three (3) months	2017-03-14	Bojane Mosima, Tel: 0124321344

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1091/ 16/ 17- H	To Supply,Deliver Valgus Pads	2017-03-24	Elizabeth Breen, Tel: 031-4605340
ZNQ 1095/ 16/ 17- H	To Supply,Deliver Long Tube Clamp Adaptor 30mm	2017-03-24	Elizabeth Breen, Tel: 031-4605340
ZNQ 1053/ 16/ 17- H	To Supply, Deliver Spring Steel	2017-03-17	Elizabeth Breen, Tel: 031-4605340
ZNQ 1043/ 16/ 17- H	To Supply,Deliver Collars Somi	2017-03-17	Elizabeth Breen, Tel: 031-4605340

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 34/ 17/ 18- H	MAJOR SERVICE AND REPAIR AFTER SERVICE TO AUTOCLAVE	2017-05-12	NTOMBENHLE SOKHELE, Tel: 035-574 1004 EXT 251

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM MAHATMA GANDHI HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znq 36/ 16	4x meal delivery carts 20 tray capacity colour kentucky green	2016-09-16	Lindiwe mhlongo, Tel: (031) 5021719
Znq 56/ 16	Tuff trays 280x400mm embossed with kzn mgmh colour beige	2016-09-16	Lindiwe mhlongo, Tel: (031) 5021719

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 76 - 16/ 17	Supply and Install Shelving for 12m container	2016-09-22	Cecil Ganasan, Tel: 032 437 6204

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4 / MLRF 139/ 16	APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE AND FACILITATE THE PRODUCTION, SUBSCRIPTION MANAGEMENT AND MARKETING OF THE AFRICAN JOURNAL OF MARINE SCIENCE FOR A PERIOD OF 5 YEARS	2016-10-28	Paballo Monyaki, Tel: 021 402 3260

**NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID VA 49/ 544	APPOINTMENT OF A PALNEL OF FORENSIC INVESTIGATORS TO CONDUCT INVESTIGATIONS INTO ALLEGATIONS OF FRAUD AND/ OR CORRUPTION FOR THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOND OF THREE YEARS	2016-08-22	

**WESTERN CAPE: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT: SPORT PROMOTION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 1/ 3 CAS 02/ 2017	Invitation to bid for the provision and maintenance of gymnasium equipment for the Western Cape Department of Cultural Affairs and Sport	2017-03-24	Zintle Msolo, Tel: (021) 483 5961

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 1980/ 2015	ZNT 1980/2015 LG CONSTRUCTION OF WATER STORAGE STATIC TANKS AND STANDS WITHIN KWAZULU NATAL FOR 36 MONTHS	MAGEBA PROJECTS cc	41417.11	0	90.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ963/ 16/ 17- H	SUPPLY AND DELIVER IEC MATERIAL - CALENDARS	DEVINE MOOLLA	R53400.00	1	20
ZNQ974/ 16/ 17- H	SUPPLY AND DELIVER PRINTING OF ADULT PRIMARY CARE GUIDELINES	POORNA ENTERPRISES	R68377.20	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 127 / 2016	SUPPLY FOOD DISPOSAL UNIT x 1.	KUHLE KIMI TRADING (PTY) LTD	R 43 000.00	0	0
ZNQ 207/ 2016	MANUFACTURE & INSTALL RETRACTABLE FLY SCREENS x 6.	KLN BAGGING & DISTRIBUTION cc	R 16 868.00	0	0
ZNQ 208/ 2016	EMPTY DE - SLUDGE & CLEAN SEWER SUMP TANK x 2.	SOMUKHANDA ROYAL SANITATION (PTY) LTD	R 17 043.00	0	0

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT DISTRICT HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1244 OF 2016/ 17	WOMEN'S CARDIGAN	LWAFUZE HOLDINGS	R 20 000.00	LEVEL 1	20
ZNQ 1245 OF 2016/ 2017	WOMEN'S UNIFORM	LWAFUZE HOLDINGS	R 49 800.00	LEVEL 1	20
ZNQ 1489 OF 2016/ 2017	SUPPLY AND FIT CERAMIC TILES AT MANAGEMENT OFFICE	NTSHIKI 2 TRADING AND ENTERPRISES	R 27 000.00	LEVEL 1	20
ZNQ 1491 OF 2016/ 2017	TO CREATE ESCAPE ROUTE AND CARRY OUT RENOVATION	TRADE X-TRADING	R 69 500.00	LEVEL 1	20
ZNQ 1526 OF 2016/ 2017	SUPPLY AND INSTALL OXYGEN CYLINDER CAGES	MQWATHI TRADING PROJECT	R 38 800.00	LEVEL 1	20
ZNQ 1591 OF 2016/ 2017	VACCIN FRIDGES	HEALTHWARE	R 130 488.96	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 340/ 1617	SUPPLY AND DELIVER: Nelaton catheter size 8	ALLENCO MEDICAL & DENTAL SUPPLIES CC	R 3420.00	LEVEL 1	100
ZNQGCHC 339/ 1617	SUPPLY AND DELIVER: GAUZE SWABS STERILE AND UNSTERILE	CHEMICAL WORLD	R135660.00	LEVEL 1	100
ZNQ GCHC 351/ 1617	SUPPLY AND DELIVER: CLEAR PLASTIC BAGS	INS INVESTMENTS cc	R 18 108.90	LEVEL 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 108/ 1617	CATHETER ARTERIAL 20G	TELEFLEX MEDICAL	R34 366.44	6.00	86.00
PSH 110/ 1617	MICROCUVETTES FOR HB201.	PMS MEDICAL	R58140.00	20.00	98.40

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM - DANNHAUSER CHC**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 258/ 16/ 17	Supply,delivery and installation of optometry equipment at Dannhauser chc	starsparkle investments	R41 094.74	level 1	100
ZNQ 300/ 16/ 17	service:purification/filtration of bulk daily use generator tanks at dannhauser chc	Daystar Engineering	31358.40	none	80
299/ 16/ 17	major service of airconditioners (split units) at dannhauser chc	siyathuthuka Enterprises	6500	level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ178/ 16- 17	SUPPLY AND DELIVER OFFICE FURNITURE	HENQUE 2200CC T/A ZAMA TRADING	R42 094.10	20	100
ZNQ279/ 16- 17	CLEANING OF EKOMBE HOSPITAL GROUNDS	GWIJA HOLDINGS (PTY) LTD	R108 944.00	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 123- 16/ 17	Porters Service x 13 Staff Period 3 months	Empilweni Management Solutions	R 197 344.76	Level 1	57.46
Znb 126 - 16/ 17	Cataract Set	Genop Healthcare	R 86 835.46	Level 5	-186.84
Znb 127- 16/ 17	Visitors Arm Chairs	Style Craft Office Design	R 57 182.40	Level 1	58.16

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

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name of the Supplier that the tenders was awarded to</u>	<u>Amount</u>	<u>B-BEEE Status points</u>	<u>Total points</u>
A157/16-17	PILLOW CASES WHITE 100% COTTON 50X75CM (STAMPED KZN-NGW SPOTTED ALL OVER THE ENTIRE SHEET	SANDIKO SERVICES	R31 008.00	20.00	100.00
A197/16-17	SYRINGES DISPOSABLE 50ML WITHOUT TIP	CHEMICAL WORLD	R46 785.60	20.00	100.00
A195/16-17	HAEMOCATH SIGNO V1215 15FX 6 X (15CM)	B BRAUN MEDICAL	R35 000.00	0.00	80.00
A196/16-17	SYRINGES DISPOSABLE 50ML WITH TIP	CHEMICAL WORLD	R46 785.60	20.00	100.00
A198/16-17	MEDICINE TROLLEY ABS PLASTIC 770X590X1010MM WITH 48 COMPARTMENTS, 1 DRAWER (DUAL LOCKABLE DRAWER)	KHETHALICIOUS	R50 000.00	20.00	100.00
A205/16-17	6 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF TRACTION KIT (CHILD)	ALLENCO MEDICAL	R152 114.76	20.00	100.00

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

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A208/16-17	8 MONTHS CONTRACT FOR SUPPLY AND DELIVERY OF BANDAGES CREPE WOVEN-COTTON STRETCHED 100MM	CHEMICAL WORLD	R177 292.80	20.00	98.49
A216/16-17	SYRINGES DISPOSABLE 50ML WITH TIP	ALLENCO MEDICAL	R117 819.00	20.00	96.95
A231/16-17	DRESSING FOR PREVENTION OF PRESSURE SORES AND FOR DRESSING THE CLEAN AND SUPERFICIAL WOUND 15X18CM	ENDOMED	R40 390.20	12.00	92.00
A238/16-17	2 PIECE CONITI SUITS SABS APPROVED	CAMICENTO	R44 545.50	20.00	13.28

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

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A214/16-17	LINEAR CUTTER STAPLE HEIGHT 75MM. LINEAR CUTTER STAPLE RELOADS 75MM TO FIT LINEAR CUTTER STAPLE 75MM	JOHNSON & JOHNSON	R92 942.95	0.00	80.00
A223/16-17	6 MONTHS CONTRACT FOR SUPPLY AND DELIVER OF PAPER STERI SHEET GREEN 900X900 TO DELIVER 100 BALES OF 100 PER MONTH FOR SIX MONTHS	CHEMICAL WORLD	R112 860.00	20.00	100.00



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

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A190/16-17	ABSORBABLE COATED VICRYL SUTURE USP GAUGE R POINT. NEEDLE SIZE:45MM 2 STRAND LENGTH 90CM. NEEDLE SHAPE 1/2 CIRCLE TYPLE NEEDLE BLUNT TAPE	CLINISUT	R9 161.40	0.00	80.00
A193/16-17	CLINICAL CHARTS ADULT	SIYABENYUNDA	R46 200.00	16.00	96.00
A199/16-17	3 MONTHS PORTERING CONTRACT FOR 27 PORTERS TO RENDER PORTERING SERVICE WITHIN THE HOSPITAL	STINS TRADING	R164 400.00	20.00	100.00
A202/16-17	HYDROFIBER DRESSING FOR SUPERFICIAL BURNS WITH SUPERFICIAL THICKNESS SIZE 10X10CM	UMSINSI HEALTHCARE	R25 650.00	0.00	80.00
A203/16-17	PAINTING OF NURSES HOME PASSAGE AND ABLUTION CEILINGS	SINYATHELA KANCANE	R78 500.00	0.00	80.00
A218/16-17	1 YEAR CONTRACT FOR SECURITY SUPPLY AND INSTALL ALARM SYSTEM FOR BOTH CLINIC BUILDINGS	SECURE SOLUTIONS	R9 500.00	20.00	100.0

## KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT CHARLES JONSON MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0632/ 2016-17	Bandage Crepe size 50mmx45m pkt of 12 (323 dozen) ; Bandage crepe 75mm pkt of 12 (305 dozen)  Bandage Crepe 100mmx45 pkt of 12 (622 dozen); Bandage Crepe 150mm pkt of 12 (750 dozen)	Endomed	R74 887.17	Level 3	96.00
ZNQ 0635/ 2016-17	Supply men's service shoes size7 (54 pairs); Men's service shoes size 8 (51 pairs)	Sandiko Service	R40 356.00	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 231/ 16- 17	MEDICAL AND SURGICAL INSTRUMENTS	DUROMED CC	8475.90	18.00	98.00
ZNQ 237/ 16- 17	STATIONERY	RND MEDICAL	47194.50	20.00	100.00
ZNQ 251/ 16- 17	OCCUPATIONAL HEALTH AND SAFETY POSTERS AND BASIC CONDITIONAL OF EMPLOYMENTPOSTERS	KABASH (PTY) LTD	4270.00	18.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ646/ 2016/ 17	FLOOR POLISHER.	BLUESGOOD TRADING & PROJECT	R16 450.00	16.00	96.00
ZNQ 742/ 2016/ 17	MISSION HB TEST STRIPS.	AFRICHEM TECHNICAL SERVICE (PTY) LTD	R144 000.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ646/ 2016/ 17	FLOOR POLISHER	BLUESGOOD TRADING & PROJECT	R16 450.00	16.00	96.00
ZNQ 742/ 2016/ 17	MISSION HB TEST STRIPS	AFRICHEM TECHNICAL SERVICE (PTY) LTD	R144 000.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
26/ 01/ 2017	Glutaralhydes 5x5L	Blue sky healthcare (pty) ltd	762.04	12.00	33.10
18/ 09/ 16	Diagnostic set - battery operated x15 units	Blue sky healthcare (pty) ltd	18750.00	16	90.00

**KWAZULU-NATAL: DUNDEE HOSPITAL: S.C.M.**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 16/ 10/ 2016	HB CONTROL STRIPS FOR MISSION HB METER	ENDOMED MEDICAL	56 430.00	16	-632.99
ZNQ 05/ 01/ 2017	Swabs gauze absorbent sterile 100 x 100mm x 8ply	LOGAN MEDICAL	R33516.00	20	-1337.42

**NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES**

## NATIONAL DEPARTMENT OF HEALTH : AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP07-2017DAI	Supply and Delivery of Pharmaceutical Products:Drops,Aerosols and Inhaled Medicines to the Department of Health for the period 01 May 2017 to 30 June 2020	Actor Pharma (Pty) Ltd	R 7 798 525.30	0	90.00
HP07-2017DAI	Supply and Delivery of Pharmaceutical Products:Drops,Aerosols and Inhaled Medicines to the Department of Health for the period 01 May 2017 to 30 June 2020	Adcock Ingram Critical Care (Pty) Ltd	R 41 801 130.20	5	95.00
HP07-2017DAI	Supply and Delivery of Pharmaceutical Products:Drops,Aerosols and Inhaled Medicines to the Department of Health for the period 01 May 2017 to 30 June 2020	Adcock Ingram Healthcare (Pty) Ltd	R 48 302 071.03	5	95.00
HP07-2017DAI	Supply and Delivery of Pharmaceutical Products:Drops,Aerosols and Inhaled Medicines to the Department of Health for the period 01 May 2017 to 30 June 2020	Alcon Laboratories (Pty) Ltd	R 142 273 256.70	2	92.00
HP07-2017DAI	Supply and Delivery of Pharmaceutical Products:Drops,Aerosols and Inhaled Medicines to the Department of Health for the period 01 May 2017 to 30 June 2020	Allergan Pharmaceuticals (Pty) Ltd	R 135 106 997.22	0	90.00
HP07-2017DAI	Supply and Delivery of Pharmaceutical Products:Drops,Aerosols and Inhaled Medicines to the Department of Health for the period 01 May 2017 to 30 June 2020	Biotech Laboratories (Pty) Ltd	R 149 713 183.77	8	98.00
HP07-2017DAI	Supply and Delivery of Pharmaceutical Products:Drops,Aerosols and Inhaled Medicines to the Department of Health for the period 01 May 2017 to 30 June 2020	Cipla Medpro South Africa (Pty) Ltd T/A Cipla Medpro Manufacturing	R 588 511 915.96	9	99.00
HP07-2017DAI	Supply and Delivery of Pharmaceutical Products:Drops,Aerosols and Inhaled Medicines to the Department of Health for the period 01 May 2017 to 30 June 2020	Ferring (Pty) Ltd	R 3 804 374.22	0	92.00
HP07-2017DAI	Supply and Delivery of Pharmaceutical Products:Drops,Aerosols and Inhaled Medicines to the Department of Health for the period 01 May 2017 to 30 June 2020	Gulf Drug Company (Pty) Ltd	R 6 484 351.92	2	92.00
HP07-2017DAI	Supply and Delivery of Pharmaceutical Products:Drops,Aerosols and Inhaled Medicines to the Department of Health for the period 01 May 2017 to 30 June 2020	Ingelheim Pharmaceuticals (Pty) Ltd	R 20 362 209.84	3	93.00
HP07-2017DAI	Supply and Delivery of Pharmaceutical Products:Drops,Aerosols and Inhaled Medicines to the Department of Health for the period 01 May 2017 to 30 June 2020	Inova Pharmaceuticals (Pty) Ltd	R 10 508 506.30	0	90.00
HP07-2017DAI	Supply and Delivery of Pharmaceutical Products:Drops,Aerosols and Inhaled Medicines to the Department of Health for the period 01 May 2017 to 30 June 2020	Litha Pharma (Pty) Ltd	R 6 326 145.00	5	95.00
HP07-2017DAI	Supply and Delivery of Pharmaceutical Products:Drops,Aerosols and Inhaled Medicines to the Department of Health for the period 01 May 2017 to 30 June 2020	Merck (Pty) Ltd	R 24 720 214.31	2	92.00

## NATIONAL DEPARTMENT OF HEALTH : AFFORDABLE MEDICINES

HP07-2017DAI	Supply and Delivery of Pharmaceutical Products:Drops,Aerosols and Inhaled Medicines to the Department of Health for the period 01 May 2017 to 30 June 2020	Mylan (Pty) Ltd	R 29 963 942.96	8	98.00
HP07-2017DAI	Supply and Delivery of Pharmaceutical Products:Drops,Aerosols and Inhaled Medicines to the Department of Health for the period 01 May 2017 to 30 June 2020	Pharmacare Limited	R 63 051 150.34	0	90.00

**SERVICES****GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 13/ 07/ 16	RENOVATION OF BUILDING A1 IN VOPI.	MAKOMETSANE TRADING ENTERPRISE	R5, 646, 890.36	10	100

**GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2016/ RFB441	QCTO Assessment Centres	LearnSys	R 5 189 280.00	5	95

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T20/ 2016	INVITATION FOR AN OPEN TENDER FOR THE CONSTRUCTION OF A TUNNEL, GREEN AREA, MODIFICATION OF WASTE AREA AND OUTBOUND LOGISTICS AT BUILDING F4 AND F5 WITHIN AUTOMOTIVE SUPPLIER PARK SITUATED AT ROSSL	MM INDUSTRIES/ MQME JV	R 5 383 092.20	Level 1	100%

**GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: GAUTENG INFRASTRUCTURE FINANCING AGENCY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GIFA/ 049/ 2016	APPOINTMENT OF A TRANSACTIONAL ADVISORY TO DEVELOP A FEASIBILITY STUDY FOR BIOENERGY PARK IN THE MERAFOG LOCAL MUNICIPALITY	Bosch Projects (Pty) Ltd	R R6,112 923.00	0	0

**GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Corp/ 2017/ 04	Appointment of a service provider for business process review and documentation (BPRD)	SAB & T Chartered Accountants Incorporated t/a Nexia SAB&T	R 688 809.66	Level 1	20
		Future Success Academy (Pty) Ltd			

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: R K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 464/ 16- 17 GAZ	REPLACEMENT OF AWNING SHEET AND REPAIRS TO AWNING	INJABULONOLWAZI	R49 239.00	1	91.11
ZNQ 983/ 16- 17	SWIVEL CASTOR AND WHEELS FOR USE ON PATIENT BEDSIDE LOCKER	AMRIYA	R3990.00	1	61.78
1658/ 16- 17	SERVICE TO LAUNDRY EQUIPMENT	DALOW ENGINEERING	21 660.00	4	-1.28

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: R K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 422/ 16- 17	SUPPLY & INSTALL EMERGENCY BUZZERS IN D & E WARDS AND FIRE EXIT LIGHTING.	RED PIG INVESTMENTS	R70 980.00	1	100.00
ZNQ 883/ 16- 17	SUPPLY / SERVICE: RENOVATIONS OF MALE & FEMALE TOILETS.	GALABHANI	107 619.00	1	40.25
ZNQ 1685/ 16- 17	SERVICE AND THERMAL IMAGING OF TRANSFORMER AND SWITCHGEAR.	CATORIDGE ELECTRICAL	R137 171.43	5	88.00
ZNQ 1656/ 16- 17	SERVICE TO GENERATOR.	NQABELE	R65 436.00	1	63.42
1517/ 16- 17	BIOPSY NEEDLE - 16G X 15CM.	STILL GIANT SOLUTION (PTY) LTD	R87 500.00	1	100.00
372/ 16- 17	WATERPROOFING OF MATRON'S BOARDROOM.	SNS PHOLOBAS (PTY) LTD	R53 500.00	1	1.22

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT CHARLES JONSON MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0585/ 2016-17	Pest control services for Charles Jonson Memorial Hospital as well as 15 clinics (2 year contract)	Germguard Services	R122220.00	Level 1	100.00
ZNQ 0602/ 2016-17	Mission HB Hemoglobin Test strips (50's) = 171 bxs	Africhem Technical Services	R54720.00	Level 1	100.00
ZNQ 0586/ 2016-17	Elbow Action taps (20) and Elbow Action head taps (cold 150 & hot 150)	Ndenies Legacy	R120000.00	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
144mnt/ 2016/ 17	Supply and deliver Gun safes for UMzinyathi Health District x53	Okangisi Medics Surgics and cleaning	R132 150.00	16.00	-182.37
53EMS/ 2016/ 17	Supply and deliver surgical items	Unitrade 1032cc Medical Surgical	R26 093.00	20.00	80.12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL03067 W	UTHukela District: Department of Education: Midlands Region: Sanitation Programme Cluster 6B: 12 Schools NB: All contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement.	MAKHATHINI PRO-JECTS CC	R29 950 701.00	LEVEL 3	100.00
ZNT 5850 W	Newcastle: Department of Economic Development, Tourism & Environmental Affairs: Hire Of Office accommodation NB: All contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement.	FRISBEE TRADE & INVEST 1066 CC	R6 917 540.70	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00890W	Department of Education: Alston Primary School: Repairs and renovations	Zethembe Maintenance and General Services	R 11 783 253.18	00	90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00890W	Department of Education: Alston Primary School: Repairs and renovations	Zethembe Maintenance and General Services	R 11 783 253.18	00	00

**NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN: PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA 50/ 262	BID VA 50/262: TERMS OF REFERENCE FOR THE DRAFTING OF REGULATIONS AS REQUIRED BY THE PROVISIONS OF THE RENTAL HOUSING AMENDMENT ACT 35 OF 2014	MR. IL NKUNA, J&G CONSULTANTS, P.O BOX 210, MABOPANE, 0190	R438 600.00	Level 1	20 points

**NATIONAL: DEPARTMENT OF MINERAL RESOURCES: AUXILIARY SUPPORT SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 023/ 2016/ 17	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, PEST CONTROL, FOOD SERVICE AID & HYGIENE SERVICES FOR THE DEPARTMENT OF MINERAL RESOURCES FOR NORTH WEST REGIONAL OFFICE.	1. Lindokuhlemate Trading and Projects	R 1 143 660.00	1	100
DMR/ 024/ 2016/ 17	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, PEST CONTROL, FOOD SERVICE AID AND HYGIENE SERVICES FOR THE DEPARTMENT OF MINERAL RESOURCES FOR LIM-POPO REGIONAL OFFICE.	Lindokuhlemate Trading and Projects	R 767 000.40	1	100

**NATIONAL: DEPARTMENT OF MINERAL RESOURCES: AUXILIARY SUPPORT SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMR/ 019/ 2016/ 17	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, PEST CONTROL, FOOD SERVICE AID & HYGIENE SERVICES FOR THE DEPARTMENT OF MINERAL RESOURCES FOR MPUMALANGA REGIONAL OFFICE	1. Lindokuhlemate Trading and Projects	R 763 200.00	1	100
DMR/ 020/ 2016/ 17	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, PEST CONTROL, FOOD SERVICE AID AND HYGIENE SERVICES FOR THE DEPARTMENT OF MINERAL RESOURCES FOR FREE STATE REGIONAL OFFICE	Lindokuhlemate Trading and Projects	R 767 000.40	1	100
DMR/ 025/ 2016/ 17	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, PEST CONTROL, FOOD SERVICE AID AND HYGIENE SERVICES FOR THE DEPARTMENT OF MINERAL RESOURCES FOR NORTHERN CAPE REGIONAL OFFICE	Ukuzizamela Trading and Projects	R 1 060 785.50	1	100
DMR/ 026/ 2016/ 17	APPOINTMENT OF SERVICE PROVIDER TO RENDER CLEANING SERVICES, PEST CONTROL, FOOD SERVICE AID AND HYGIENE SERVICES FOR THE DEPARTMENT OF MINERAL RESOURCES FOR WESTERN CAPE REGIONAL OFFICE	Masana Hygiene Services	R 852 367.25	2	98
DMR/ 021/ 2016/ 17	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, PEST CONTROL, FOOD SERVICE AID & HYGIENE SERVICES FOR THE DEPARTMENT OF MINERAL RESOURCES FOR DURBAN REGIONAL OFFICE	Masana Hygiene Services	R 768 852.60	2	98
DMR/ 022/ 2016/ 17	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES, PEST CONTROL, FOOD SERVICE AID & HYGIENE SERVICES FOR THE DEPARTMENT OF MINERAL RESOURCES FOR EASTERN CAPE REGIONAL OFFICE	Up View General	R 616 685.50	1	100

**NATIONAL: DEPARTMENT OF PUBLIC WORKS: CIVIL ENGINEERING**

H16/ 059	Appointment of Professional Service Providers (Civil Engineering Consultants) to Conduct a Detailed Condition Assessment for the National Department of Public Works (7 Provinces) to Augment the Current Water Supply.				
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TENDER NUMBER	TENDER DESCRIPTION	AWARDED SUPPLIER NAME	AMOUNT	BBBEE STATUS POINTS	TOTAL POINTS
H16/059	Appointment of Professional Service Providers (Civil Engineering Consultants) to Conduct a Detailed Condition Assessment for the National Department of Public Works (7 Provinces) to Augment the Current Water Supply.	UWP CONSULTING (PTY) LTD	R442 730.40 including VAT	9	99
H16/059	Appointment of Professional Service Providers (Civil Engineering Consultants) to Conduct a Detailed Condition Assessment for the National Department of Public Works (7 Provinces) to Augment the Current Water Supply.	TM AFRICA ENGINEERING SERVICES	R659 547.00 including VAT	10	100
H16/059	Appointment of Professional Service Providers (Civil Engineering Consultants) to Conduct a Detailed Condition Assessment for the National Department of Public Works (7 Provinces) to Augment the Current Water Supply.	MANGETHE GROUP(PTY) LTD	R330 600.00 including VAT	0	90
H16/059	Appointment of Professional Service Providers (Civil Engineering Consultants) to Conduct a Detailed Condition Assessment for the National Department of Public Works (7 Provinces) to Augment the Current Water Supply.	INGEN ENGINEERING PROJECTS (MPUMALANGA PROVINCE)	R205 211.67 including VAT	0	90
H16/059	Appointment of Professional Service Providers (Civil Engineering Consultants) to Conduct a Detailed Condition Assessment for the National Department of	INGEN ENGINEERING PROJECTS (LIMPOPO PROVINCE)	R205 211.67 including VAT	0	90

	Public Works (7 Provinces) to Augment the Current Water Supply.				
H16/059	Appointment of Professional Service Providers (Civil Engineering Consultants) to Conduct a Detailed Condition Assessment for the National Department of Public Works (7 Provinces) to Augment the Current Water Supply.	VIRTUAL CONSULTING ENGINEERS	R307 002.00 including VAT	9	94.35
H16/059	Appointment of Professional Service Providers (Civil Engineering Consultants) to Conduct a Detailed Condition Assessment for the National Department of Public Works (7 Provinces) to Augment the Current Water Supply.	DEENE JOHN AND ASSOCIATES (PTY) LTD	R286 938.00 including VAT	10	100

**NATIONAL: DEPARTMENT OF TRANSPORT: SANRAL: HEAD OFFICE FINANCE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFT NO NRA-58700/ 2017	Provision of accounting services	Nexia-SAB&T Inc	R2 460 405	10	100

**NATIONAL: FINANCIAL INTELLIGENCE CENTRE: PMO**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FIC/ RFB/ 0014/ 2016/ 17	APPOINTMENT OF A SERVICE PROVIDER TO ASSIST IN THE IMPLEMENTATION OF THE ORGANISATIONAL TRANSFORMATION AND DEVELOPMENT PROGRAMME FOR THE FINANCIAL INTELLIGENCE CENTRE	Deloitte Consulting	3 276 360.00	2	99



**NORTH WEST: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MMB2016/ 014 EC	LIICHTENBURG MAGISTRATE OFFICE: FACILITIES FOR PEOPLE WITH DISABILITIES	NGAATENDWE TRADING CC	R 4 052 802.00	2	90
MMB 2016/ 053 EC	SANNIESHOF SAPS: CONDITION BASED MAINTENANCE ON STRUCTURAL ELECTRICAL AND CIVIL ELEMENTS	TECH-COM SOLUTION	R 6 023 964.77	4	95
MMB2015/ 050 EC	BLOEMHOF & ATAMELANG MAGISTRATE OFFICES: FACILITIES FOR PEOPLE WITH DISABILITIES	LETSIMANE TRADING AND PROJECTS 34 CC	R 1 586 261.20	3	98
MMB 2016/ 016 EC	PREVENTATIVE MAINTENANCE REPAIRS AND SERVICE OF COLD/FREEZER ROOMS; HEAT PUMP AND DAIRY EQUIPMENT	SH KADIRI & SN KADIRI CC	R 4 517 098.38	1	100
MMB2016/ 018 EC	LOSPERFONTEIN(BRITS) PRISON: BAINE MARINE X4 ELECTRICAL ANOPY FAN ELECTRICAL INDUSTRIAL STOVE CONVECTION	NGAATENDWE TRADING CC	R 15 880 838.40	2	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2378/ 16	SUBJECT: TRANSPORTATION OF 158 LEARNERS OVER A RETURN DISTANCE OF 55.6KM FROM DU NOON (INKWENKWENI HIGH SCHOOL) AND WOLWERIVIER TO MEULENHOF PRIMARY SCHOOL.	MENTIEY'S TRANSPORT (PTY) LTD	R693647.81	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 74TB (16)	REPAIRS AND RENOVATIONS OF CALITZDORP POLICE STATION, WESTERN CAPE PROVINCE	Beap Construction cc	R 3 610 000.00	Level 01	100

**WESTERN CAPE: DEPARTMENT OF WATER AND SANITATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W11080	Appointment of a Service Provider for Rendering of Cleaning Services to Western Cape Province (Bellville Offices): Sigma and Spectrum Buildings for a Period of 36 Months	Top 'n Nos cc	R 2 492 031.29	10	100





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